

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: GRACE INDUSTRIES LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263398  
Current Contract Amount: \$7,654,713.54  
Spending to Date: \$7,654,713.54  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,845,459.00	04/24/2017	06/23/2018	SAFETY IMPROVEMENTS ON HARLEM RIVER DRIVE 907P NYC NEW YORK COUNTY, REGION 11	04/24/2017

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	08/07/2018	CO#2 NCTE	06/26/2018
Amendment	(\$19.00)		CO# 3 Item Overruns Underruns Due to Voids found under NB Mainline Deck During Excavation	08/23/2018
Amendment	\$0.00	09/14/2018	CO#4 NCTE	08/30/2018
Amendment	(\$1.00)		CO# 5 Items Overrun and Underrun	09/14/2018
Amendment	(\$436.74)		CO 6 Item increases and decreases	03/28/2019
Amendment	(\$181,866.10)		CO#7 New Item Excavate & Install Conduit Remove & Dispose of Chain Link Fence & Rem Lamppost	03/16/2020
Amendment	(\$8,422.62)		CO#8 Cleanup	05/21/2020