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

Vendor Name: MARK CERRONE INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263457

Current Contract Amount: \$4,461,776.74 Spending to Date: \$4,461,776.74

Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$918,000.00	06/30/2017	11/30/2017	Demolition of former Niagara County Maintenance Facility City of Lockport Niagara County	06/30/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/29/2017	CO#1 NCTE Demolition of former Niagara County Maintenance Facility City of Lockport Niagara County	10/31/2017
Amendment	\$0.00	05/18/2018	CO#2 NCTE Demolition of former Niagara County Maintenance Facility City of Lockport Niagara County	12/13/2017
Amendment	\$9,030.08		CO#7 Highway work order New Item - FAW - Oil-Water Separator Abandonment Region 1	01/23/2018
Amendment	\$2,314,358.73		CO#5, Increase in Quantities; Renegotiate Over Threshold Items	05/25/2018
Amendment	\$0.00	07/18/2018	CO#6 NCTE for Soil Excavation	06/14/2018
Amendment	\$1,230,147.14		CO#7 Increases & New Soil & HMA Items	07/12/2018
Amendment	(\$9,759.21)		CO# 8 Cleanup CO Increase and Decrease in Quantities	08/10/2018