

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

Vendor Name: JAMES H MALOY INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263478
Current Contract Amount: \$2,523,316.10
Spending to Date: \$2,523,316.06
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,679,000.00	06/30/2017	12/31/2018	Culvert repair, various locations, Region 1	06/30/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$6,326.00		CO 1 Bldg condition survey; Steel/iron price adjustment Region 1	10/11/2017
Amendment	\$1,537.84		CO# 3 - Culvert Repair/replacement Site G Liner Pipe Size Region 1	03/21/2018
Amendment	\$1,049.58		CO 6 New item	10/05/2018
Amendment	\$0.00	06/01/2019	CO 08 NCTE	12/31/2018
Amendment	(\$1,532.56)		CO #10 Add New Items & Item Increases & Decreases	03/01/2019
Amendment	\$366.09		CO#11 Culvert Repair & Replacement	08/20/2019
Amendment	(\$159,389.73)		CO#12 Cleanup CO	09/05/2019
Amendment	(\$6,000.00)		CO#13 Cleanup	10/02/2019
Amendment	\$1,958.88		CO#14 Cleanup	02/28/2020