

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

Vendor Name: HARRISON & BURROWES BRIDGE CONSTRUCTORS INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263386  
Current Contract Amount: \$12,419,843.47  
Spending to Date: \$12,419,843.47  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,867,676.76	12/15/2017	12/15/2018	Rehab & Deck Replace 3 Bridges Rte 209 over The Esopus Creek S.H 60-6&61-9 T/O Ulster County	12/15/2017

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$8,602.20		CO#1 Change in Stud Shear Connector size	05/18/2018
Amendment	\$5,880.00		CO#2 Design Change Compression Plate added to Bearing Item	07/03/2018
Amendment	\$210,586.10		CO#4, New Causeway Item	08/13/2018
Amendment	\$215,427.76		CO#1 New Item	08/21/2018
Amendment	\$4,161.82		CO#6, Modular Joint Assemblies	08/29/2018
Amendment	\$262,711.00		CO#7 Railroad Crossing Extra Work	11/29/2018
Amendment	\$38,023.76		CO 9 New items	12/20/2018
Amendment	\$34,074.41		CO# 10 FAW Hurley Detour Final	01/07/2019
Amendment	\$0.00	05/15/2019	CO#12 NCTE	01/17/2019
Amendment	\$32,090.27		CO#14 New Item	02/08/2019
Amendment	\$1,356.56		CO #17 Item increase	03/22/2019
Amendment	\$45,124.52		CO#15 Add New 950 Hot Mix Asphalt Item	04/16/2019
Amendment	\$8,579.21		CO#18 Adds New Detour Asphalt Repairs	05/06/2019
Amendment	\$1,465.75		CO#16 Add New Incidental Construction Raise Guide Rail	05/21/2019
Amendment	(\$31,422.09)		CO#19 Increases and Decreases	06/10/2019
Amendment	(\$306,177.95)		CO#20 Clean up CO	06/18/2019
Amendment	\$0.00	06/10/2019	CO#21 NCTE	06/28/2019

Amendment	\$3,163.16		CO#22 New item	07/11/2019
Amendment	\$14,995.62		CO#23 Cleanup	09/06/2019
Amendment	\$3,524.61		CO#24 Final quantity	10/17/2019