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

Vendor Name: L C WHITFORD CO INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263579

Current Contract Amount: \$2,038,815.60 Spending to Date: \$2,038,815.60 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|------------------------------------|
| Original Contract | \$2,012,546.10 | 01/12/2018 | 11/15/2018 | Bridge Replacement Rte 961G Over Canacadea Creek Town of Alfred, Allegany County, Region 6 | 01/12/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|---|---------------------------------|
| Amendment | \$12,814.29 | | CO#1 New Item Replace Bridge Rte 961G Canacadea Creek Town of Alfred, Allegany County, Region 6 | 03/05/2018 |
| Amendment | \$4,653.94 | | CO#2 New Items Bridge Replace Canacadea Creek, Alfred, Allegany County, Region 6 | 04/16/2018 |
| Amendment | \$10,413.44 | | CO#3 New Item NY 961G Over Canacadea Creek Bridge Replacement Allegany County Region 6 | 06/06/2018 |
| Amendment | \$38,980.00 | | CO#6 New Item Bridge Replacement Rte. 961G Over Canacadea Creek Allegany County Region 6 | 08/14/2018 |
| Amendment | \$17,424.74 | | CO 11 New item. | 11/08/2018 |
| Amendment | \$0.00 | 12/31/2018 | CO# 12 NCTE Design Issue | 11/27/2018 |
| Amendment | \$10,314.11 | | CO 10 New item | 12/14/2018 |
| Amendment | \$0.00 | 06/30/2019 | CO# 14 NCTE | 01/11/2019 |
| Amendment | \$4,121.78 | | CO#15 New Items Canacadea Creek Bridge Replacement | 05/29/2019 |
| Amendment | \$60,204.60 | | CO#18 Item increases | 12/23/2019 |
| Amendment | (\$132,657.40) | | CO#19 Cleanup | 04/07/2020 |