

**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: D263626  
Current Contract Amount: \$8,049,341.84  
Spending to Date: \$8,049,341.84  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,989,789.70	02/26/2018	11/28/2019	Southbound West Shore Expressway Operational Improvements NYC Richmond County	02/26/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$85,042.00		CO#1 New Inspection Item	06/19/2018
Amendment	\$95,012.51		CO#5 Asphalt & Fuel Adjustment	02/01/2019
Amendment	\$197,594.83		CO#8 Replacing Raveled Asphalt	12/26/2019
Amendment	\$269,796.15		CO#9 New Items & Increases	03/04/2020
Amendment	(\$315.11)		CO#10 Cleanup	06/16/2020
Amendment	\$412,421.76		CO#13 Item Increases & Decreases	07/07/2020