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

Vendor Name: CONCRETE APPLIED TECHNOLOGIES CORP

Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263619

Current Contract Amount: \$1,651,516.53

Spending to Date: \$1,651,516.53 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------|
| Original Contract | \$1,624,282.72 | 02/23/2018 | | NY Rte 39 Bridge Replacement over Scott Creek Twn Sheridan Chautauqua County | 02/23/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|--|------------------------------------|
| Amendment | (\$649.51) | | CO#2 Increase/Decrease/New | 05/31/2018 |
| Amendment | \$19,935.83 | | Item increase and decrease. | 06/29/2018 |
| Amendment | \$36,789.95 | | CO#9 New Item for Mailboxes & Increases & Decreases | 01/15/2019 |
| Amendment | (\$15,899.70) | | CO#10 Add New Renegotiated Concrete Asphalt & Structure Items & Decreases | 04/19/2019 |
| Amendment | (\$12,942.76) | | CO#11 Increased & Decreased Item Quantities Route 39 Over Scott Creek | 08/01/2019 |