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

Vendor Name: D A COLLINS CONSTRUCTION CO INC Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: D263583

Current Contract Amount: \$5,771,855.67 Spending to Date: \$5,771,855.67 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,148,770.42	03/12/2018	11/15/2019	Bridge Corrective Maint 9 Bridge Lake Geor&N.Hudson&Schroon&Westport&Wilton Saratoga&Warren Counties	03/12/2018

## **Contract Amendment Information**

Contract Amendment Information							
Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date			
Amendment	\$18,265.45		CO#5 Add New Item PPC Overlay Black Dye	03/27/2019			
Amendment	\$88,657.71		CO#9 Cleanup	12/16/2019			
Amendment	\$370,854.62		CO#12 New Item Remove & Replace Bridge Deck	03/20/2020			
Amendment	\$93,732.11		CO#13 New Items Repair Existing Steel Girders Install Fill Plates & Joint Adhesive To Deck Overlay	08/26/2020			
Amendment	\$51,575.36		Change order #14 item increases & decreases & new items crash attenuators and granite curbing	12/31/2020			