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

Vendor Name: ECCO III ENTERPRISES INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263682

Current Contract Amount: \$63,320,755.85 Spending to Date: \$58,576,893.18 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|---------------------------------------|
| Original Contract | \$55,883,000.00 | 05/08/2018 | | Lower Hudson Transit Link, Pavement, Signage, Drainage, IT Installation, Westchster/Rockland | 05/08/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|---------------------------------|
| Amendment | \$122,443.68 | | CO#4 New & Decreased Items Guide Rail & Concrete Barrier | 03/11/2020 |
| Amendment | (\$115,812.00) | | CO#8 Cast In Place Concrete Curb | 03/25/2020 |
| Amendment | (\$23,309.89) | | CO#3 Adding Conduit HMA WZTC Cable & New Traffic Signals Item | 06/11/2020 |
| Amendment | \$927,880.41 | | CO#8 New Conduit & Modem Installation Items | 10/06/2020 |
| Amendment | \$0.00 | 12/14/2021 | CO#11 NCTE | 10/13/2020 |
| Amendment | \$862,189.65 | | Change order #10 new earthwork and guiderail items | 01/27/2021 |
| Amendment | \$788,828.82 | | CO# 13 New item added for cold milling of bituminous concrete for deteriorated asphalt layer | 08/23/2021 |
| Amendment | \$275,047.60 | | CO#12 Increases & new items | 10/14/2021 |
| Amendment | \$848,592.70 | | CO#14 Item increases | 11/05/2021 |
| Amendment | \$0.00 | 09/22/2023 | CO# 17 No cost time extension | 12/10/2021 |
| Amendment | \$153,179.99 | | CO#15 New items retaining wall outdoor ethernet cable & conduits | 02/11/2022 |
| Amendment | (\$815,217.75) | | CO#18 New items conduit excavation & backfill | 04/14/2022 |
| Amendment | (\$1,310,313.38) | | CO#20 Overrun underrun & new items | 08/01/2022 |
| Amendment | \$102,786.03 | | CO#16 Item increases & decreases & new earthwork & structures FAW items | 09/28/2022 |

| Amendment | \$843,412.80 | | CO#21 item increases conduit & fiber optic cable | 10/11/2022 |
|-----------|----------------|------------|---|------------|
| Amendment | \$248,997.00 | | CO#19 new items extended CPM & additional insurance | 10/28/2022 |
| Amendment | \$950,400.00 | | CO#22 New items | 12/27/2022 |
| Amendment | \$619,530.45 | | CO #23 Increase in supplies | 05/31/2023 |
| Amendment | \$1,454,789.63 | | CO#24 Increases for actual force account work amounts | 09/11/2023 |
| Amendment | \$0.00 | 09/26/2024 | CO#25 No cost time extension | 09/27/2023 |
| Amendment | \$1,572,860.15 | | CO #26 Increases in labor & supplies | 11/13/2023 |
| Amendment | (\$68,530.04) | | CO #27 Two item decreases | 04/12/2024 |