

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

Vendor Name: GGG CONSTRUCTION CORP
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263633
Current Contract Amount: \$1,267,167.04
Spending to Date: \$1,267,167.04
Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$1,664,969.40 | 06/01/2018 | 04/30/2019 | Crack Sealing & Joint Overlay Repairs on I-495 from Queens Nassau Border to Willis Ave Region 10 | 06/01/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | (\$6,620.74) | | CO 03 item increases and decreases. | 10/18/2018 |
| Amendment | (\$20,462.00) | | CO#4 Clean Up Crack Sealing & Joint Overlay Repairs I-495 Region 10 | 01/02/2019 |
| Amendment | (\$287,166.00) | | CO#5 Clean Up | 02/01/2019 |
| Amendment | (\$77,184.63) | | CO #6 Clean up CO | 03/22/2019 |
| Amendment | (\$1,369.00) | | Clean up Change Order | 05/02/2019 |
| Amendment | (\$4,999.99) | | CO#8 Crack Sealing & Joint Repair NY Interstate 495 | 08/20/2019 |