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

Vendor Name: A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263671

Current Contract Amount: \$25,749,761.94

Spending to Date: \$25,749,231.96 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|--|---------------------------------------|
| Original Contract | \$13,930,000.00 | 06/11/2018 | 111/30/7019 | Bridge Replacement NYS Route 100C Over 9A Towns of Greenburgh & Mount Pleasant Westchester County | 06/11/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---|---|---------------------------------|
| Amendment | \$59,420.00 | CO#2 Add New Item CPM Progress Schedule Type 2A | | 01/11/2019 |
| Amendment | \$19,684.00 | | CO#3 Item Increases | 02/05/2019 |
| Amendment | \$99,710.93 | | CO#5 New Item Bridge Replacement Westchester County | 06/18/2019 |
| Amendment | \$13,362.96 | | CO#6 Install Check Dam & Erosion Control Product for Additional Erosion Control Measures | 07/09/2019 |
| Amendment | \$124,503.03 | CO#8 Cost for Equipment Idle Due to Utility Conflict Delay | | 08/08/2019 |
| Amendment | \$49,106.50 | | CO#9 New item. | 08/19/2019 |
| Amendment | \$27,568.80 | | CO#10 New Item | 09/09/2019 |
| Amendment | \$103,612.42 | | CO#12 Cost for Equipment Idle Due to Utility Conflict Delay & Rock Excavation | 10/24/2019 |
| Amendment | \$80,243.25 | | CO#13 New items | 11/15/2019 |
| Amendment | \$0.00 | 07/26/2021 | CO#15 NCTE | 11/29/2019 |
| Amendment | \$53,096.36 | | Change Order#16 Create additional construction entrance & utility conflict delays Aug & Sept 2019 | 03/09/2020 |
| Amendment | \$114,225.36 | | CO#18 New Drainage Structure Items | 04/30/2020 |

| Amendment | \$226,497.37 | | CO#19 New Items for Transmission & Distribution Gas Main Tie In Pits Rock Conflict | 06/25/2020 |
|-----------|----------------|--|---|------------|
| Amendment | \$227,494.80 | | CO#21 Item Increases & Decreases | 09/15/2020 |
| Amendment | \$3,250,000.00 | | CO #23 Time related dispute administrative settlement | 10/28/2020 |
| Amendment | \$670,278.64 | | CO#24 Additional drainage and water main work | 11/13/2020 |
| Amendment | \$343,934.93 | | Change order #25 new items for drainage redesign | 12/28/2020 |
| Amendment | \$237,080.49 | | Change order #27 additional work due to gas spills | 03/08/2021 |
| Amendment | \$402,013.45 | | Change order #28 new mulch and stone fill items | 04/28/2021 |
| Amendment | \$209,788.81 | | CO#30 New items add'l water parts &removal of abandoned gas main pipe & sidewalk removal & disposal | 07/16/2021 |
| Amendment | \$0.00 | 05/26/2022 | CO#31 No cost time extension | 07/30/2021 |
| Amendment | \$906,650.22 | | CO # 32 Bridge structural and utility work | 09/24/2021 |
| Amendment | \$179,168.99 | | CO#33 Item increases decreases new drainage & abandoned main removal work | 11/05/2021 |
| Amendment | \$73,152.75 | CO # 34 Increase in funds for escalation of various contract items | | 11/23/2021 |
| Amendment | \$374,381.22 | | CO#35 Additional funds to address unanticipated changes in field conditions | 01/07/2022 |
| Amendment | \$1,181,438.23 | | CO#36 New items abutment delays earthwork & sheet pile removal | 01/27/2022 |
| Amendment | \$790,389.23 | CO#37 New earthwork & structure & item quantity changes | | 03/30/2022 |
| Amendment | \$1,154,647.31 | CO#29 Increases decreases & curb box item | | 04/11/2022 |
| Amendment | \$390.09 | | CO#38 New items water main & increased cost for stay in place form material & other increases | 08/17/2022 |
| Amendment | \$237.93 | | CO# 40 Item increases and decreases. | 11/09/2022 |
| Amendment | \$242,754.90 | | CO#39 Construction of gas distribution tie in pits | 01/10/2023 |
| Amendment | \$588,415.01 | | CO#42 Item increases decreases & new items | 03/08/2023 |
| Amendment | \$16,513.96 | | CO#43 Increase for earthwork escalations and disposal of concrete debris | 06/16/2023 |