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

Vendor Name: ECCO III ENTERPRISES INC

Authority Name: Thruway Authority

Department/Facility Name: New York State Thruway Authority

Contract Number: D214568

Current Contract Amount: \$139,353,575.54

Spending to Date: \$0.00

Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$135,909,000.00	08/06/2018		Reconstruct I-95 New England Thruway Replace & Rehab Bridges TANE 18-7 Westchester County	08/06/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$252.80)		CO#1 Apply Construction Savings	05/10/2019
Amendment	(\$0.24)		CO #3 item increases and decreases	10/06/2020
Amendment	(\$5.83)		CO#4 item increases and decreases	10/19/2020
Amendment	(\$0.30)		CO#5 item increases decreases and new	10/19/2020
Amendment	\$0.00	08/17/2021	No cost time extension	10/19/2020
Amendment	\$1,437,894.76		Change order #6 item increases & new access noise wall access door & road plate & drainage items	12/11/2020
Amendment	(\$0.16)		CO#7 New item remove existing steel bearing removal	12/15/2020
Amendment	\$405,461.44		Change order #8 item adjustment due to field conditions	01/06/2021
Amendment	(\$0.46)		Change order #9 additional electrical work	01/28/2021
Amendment	(\$0.79)		CO#10 Ramp stabilization	02/24/2021
Amendment	(\$0.49)		CO#11 Item in creases and decreases.	02/25/2021
Amendment	(\$0.08)		CO#12 - Item increases and decreases.	03/02/2021
Amendment	\$331,897.90		Change order #13 additional structure excavation and temporary road plates	05/05/2021
Amendment	(\$0.17)		Change order #14 new item cast in place concrete barrier transitions	06/07/2021
Amendment	\$0.00	10/01/2021	CO#15 No cost time extension	06/17/2021

(\$0.21)		Change order #15 increases and decreases	07/07/2021
(\$4.76)		CO#16 Decreases & mobilization item	08/30/2021
(\$4.30)		CO#17 Decreases & structure fill item	08/30/2021
(\$0.39)		CO#18 item in creases and decreases	09/03/2021
\$0.00	12/22/2021	CO# 19 No cost time extension	09/07/2021
(\$0.96)		Change order #19 increases and decreases	11/26/2021
\$2,027,200.00		Change order #20 revision foundations for noise barriers	12/03/2021
(\$257.88)		CO#21 Increase for noise wall redesign & credit for previous force estimate & increases & decreases	01/13/2022
(\$216.95)		CO#22 Field order change payment reconciled to corresponding quantities of pay items	02/16/2022
\$0.00	04/15/2022	Change order # no cost time extension	01/31/2022
(\$0.64)		CO#23 Increases & decreases	03/30/2022
(\$1,293.19)		CO#24 Increases & decreases	03/30/2022
(\$2,838.57)		CO#25 Increases & decreases	03/30/2022
\$0.00	06/15/2022	CO #5 No cost time extension	04/05/2022
(\$4,294.84)		Change order #26 item increases and decreases final quantities	05/03/2022
\$0.00	10/15/2022	CO#6 No cost time extension	08/03/2022
(\$253.54)		CO #27 item increases and decreases cleanup	10/12/2022
(\$904.81)		Hwy&Brdge Replace- OOC # 28	11/04/2022
(\$16,612.78)		CO#29 New items trench culvert excavation	11/21/2022
(\$730,933.42)		CO # 30 Credit	11/22/2022
	(\$4.76) (\$4.30) (\$0.39) \$0.00 (\$0.96) \$2,027,200.00 (\$257.88) (\$216.95) \$0.00 (\$0.64) (\$1,293.19) (\$2,838.57) \$0.00 (\$4,294.84) \$0.00 (\$4,294.84) (\$904.81) (\$16,612.78)	(\$4.76) (\$4.30) (\$0.39) \$0.00 12/22/2021 (\$0.96) \$2,027,200.00 (\$257.88) \$0.00 04/15/2022 (\$0.64) (\$1,293.19) (\$2,838.57) \$0.00 06/15/2022 (\$4,294.84) \$0.00 10/15/2022 (\$253.54) (\$904.81) (\$16,612.78)	(\$4.76) CO#16 Decreases & mobilization item (\$4.30) CO#17 Decreases & structure fill item (\$0.39) CO#18 item in creases and decreases \$0.00 12/22/2021 CO# 19 No cost time extension (\$0.96) Change order #19 increases and decreases \$2,027,200.00 Change order #20 revision foundations for noise barriers (\$257.88) CO#21 Increase for noise wall redesign & credit for previous force estimate & increases & decreases (\$257.88) CO#22 Field order change payment reconciled to corresponding quantities of pay items \$0.00 04/15/2022 Change order # no cost time extension (\$0.64) CO#23 Increases & decreases (\$1,293.19) CO#24 Increases & decreases (\$2,838.57) CO#25 Increases & decreases (\$0.00 06/15/2022 CO #5 No cost time extension (\$4,294.84) Change order #26 item increases and decreases final quantities \$0.00 10/15/2022 CO#6 No cost time extension (\$253.54) CO#27 item increases and decreases cleanup (\$904.81) Hwy&Brdge Replace- OOC # 28 (\$16,612.78) CO#29 New items trench culvert excavation