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

Vendor Name: UNITED FENCE AND GUARD RAIL CORP

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263735

Current Contract Amount: \$4,439,362.39

Spending to Date: \$4,439,362.39 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,980,019.75	07/23/2018	03/04/2020	Route 110 Pedestrian Safety & Operational Improvements Phase 2 Babylon & Huntington Suffolk County	07/23/2018

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$41,354.00		CO#1 Route 110 Pedestrian Safety & Operational Improvements Suffolk County	05/01/2019
Amendment	\$14,076.21		CO#2 Temporary Hot Mix Asphalt	05/14/2019
Amendment	\$77,145.20		CO#4 Adds New Guide Rail Item	08/22/2019
Amendment	\$111,126.35		CO#5 Replace Existing Rail System Add New Median Barrier Item & Item Increases	10/01/2019
Amendment	\$47,307.62		CO#6 Remove Traffic Signal Pole Foundation & Restore Property	11/15/2019
Amendment	\$20,585.25		CO#7 New item	12/04/2019
Amendment	\$0.00	09/01/2020	CO#8 Electrical Work NCTE	12/24/2019
Amendment	\$21,108.09		CO#9 Additional Test Pits	02/11/2020
Amendment	\$35,778.24		CO#10 New & Decreased Item Redesign Footing	03/13/2020
Amendment	\$47,531.78		CO#11 New Item Flashing Beacon	03/26/2020
Amendment	\$7,468.08		CO#12 Utility Work	04/16/2020
Amendment	\$21,078.73		CO#14 Asphalt Removal	04/29/2020
Amendment	\$7,948.84		CO#16 New Item Test Pit Backfill	05/27/2020
Amendment	\$259,077.60		CO#13 Item Overrun Quantity Renegotiations & New Excavation Item	06/11/2020

Amendment	\$9,137.84		CO#15 Line Striping & Traffic Loop	06/30/2020
Amendment	\$16,481.20		CO#17 New items	07/28/2020
Amendment	\$0.00	11/01/2020	CO#18 NCTE	08/12/2020
Amendment	\$21,216.91		CO#19 New Items Emergency Work Secure Materials	08/31/2020
Amendment	\$26,824.03		CO#20 Design change for electrical pull boxes.	11/25/2020
Amendment	(\$325,903.33)		Change order #21 cleanup	01/15/2021