

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

Vendor Name: GRACE INDUSTRIES LLC
Authority Name: Thruway Authority
Department/Facility Name: New York State Thruway Authority
Contract Number: D214692
Current Contract Amount: \$15,202,249.81
Spending to Date: \$0.00
Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$15,302,528.00 | 12/13/2018 | 06/28/2019 | All Electronic Tolling Conversion of Yonkers Toll Plaza Westchester County | 12/13/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$0.00 | 09/09/2019 | NCTE | 07/22/2019 |
| Amendment | \$0.00 | 12/02/2019 | CO#1 NCTE | 10/18/2019 |
| Amendment | \$0.00 | 01/31/2020 | CO#4 NCTE | 01/30/2020 |
| Amendment | \$0.00 | 02/28/2020 | CO#6 NCTE | 03/24/2020 |
| Amendment | (\$0.02) | | CO#3 Remove Excavation Work Not Needed & Add Electrical Work | 06/03/2020 |
| Amendment | (\$0.35) | | CO#4 Additional Pavement Milling & Grading | 06/16/2020 |
| Amendment | (\$4.40) | | CO #5 Item increases and decreases | 09/29/2020 |
| Amendment | (\$167.01) | | CO#6 New Items Add Galvanized Conduit Pull Box Temp Concrete Barrier & Various Increases & Decreases | 10/30/2020 |
| Amendment | (\$210.24) | | CO#7 New Items Temporary Lighting | 11/02/2020 |
| Amendment | (\$9.05) | | CO#8 New Items Temporary Ramp Winter Concrete & Asphalt Signage Bulkhead Pipe Traffic Shift at Gantry | 11/02/2020 |
| Amendment | (\$24.69) | | CO#9 New Items Investigate & Replace Drainage Pipes Rework Half Section Barriers & Various Decreases | 10/26/2020 |
| Amendment | (\$178.52) | | CO#10 New Items Concrete Repair & Install Guiderail & Various Increases & Decreases | 11/02/2020 |

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|-----------|---------------|--|---|------------|
| Amendment | (\$968.47) | | CO#11 New Items Remove & Dispose Wooden Sign Stands Extra Work at AETC Test Pitting & Lane Closures | 11/02/2020 |
| Amendment | (\$29,852.32) | | CO#12 New Items Road Plate over Fiber Optic Cable & Temp Concrete Barriers & Pipes Rodent Screens | 11/02/2020 |
| Amendment | (\$888.19) | | CO#13 Sealing Rock Slopes Insertion Valve Surface Profile Redesign Alter Drainage Structures | 11/04/2020 |
| Amendment | (\$67,974.93) | | CO#14 New items epoxy reflectorized pavement stripes & pavement markers & decrease fuel & asphalt | 01/07/2021 |