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

Vendor Name: L C WHITFORD CO INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D263843

Current Contract Amount: \$1,651,902.54

Spending to Date: \$1,651,902.54 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$1,039,887.00 | 12/31/2018 | 11/01/2019 | Replace Bridge Joints 14 Bridges Locations & Routes Region 6 Counties | 12/31/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|---|---------------------------------|
| Amendment | \$19,500.00 | | CO#1 Add Elastomeric Concrete for Full Depth Deck Repairs Item | 08/30/2019 |
| Amendment | \$19,500.00 | | CO#2 New Concrete Item | 09/30/2019 |
| Amendment | \$31,500.00 | | CO#3 New Steel Angles Wedge Anchors & Spacer Bar | 10/23/2019 |
| Amendment | \$0.00 | 07/31/2020 | CO#4 NCTE | 11/14/2019 |
| Amendment | \$75,103.36 | | CO#7 Field Condition Item Increases | 05/22/2020 |
| Amendment | \$225,294.40 | | CO#5 New structure & traffic control items | 10/23/2020 |
| Amendment | \$275,010.68 | | CO# 8 Adds new items concrete removal concrete traffic control & extra mobilization | 08/24/2021 |
| Amendment | (\$33,892.90) | | CO#9 Decreasing items | 03/23/2022 |