

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

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Vendor Name: GRACE INDUSTRIES LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263959  
Current Contract Amount: \$2,745,707.92  
Spending to Date: \$2,745,707.91  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,656,935.20	10/25/2019	11/30/2019	Asphalt Concrete Milling & Resurfacing Pedestrian Signal & Drainage Rte 9A Westchester County	10/25/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/04/2020	CO#1 NCTE	02/05/2020
Amendment	(\$23,484.39)		CO#2 New Increased & Decreased Items Concrete & Sign Posts	04/13/2020
Amendment	\$0.00	08/28/2020	CO#4 NCTE	07/16/2020
Amendment	\$112,257.11		Change order #3 new and additional pedestrian signals and bracket assembly items	01/22/2021