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

Vendor Name: ACCENT STRIPE INC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264194

Current Contract Amount: \$2,586,297.96

Spending to Date: \$2,443,834.26 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|--|------------------------------------|
| Original Contract | \$2,248,765.41 | 03/30/2020 | 11/13/2020 | Pavement Markings & Audible Roadway Delineator Installation on Various Highways Region 3 Counties | 03/30/2020 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|---------------------------------|
| Amendment | \$413,965.83 | | CO#1 Pavement Markings | 10/30/2020 |
| Amendment | \$0.00 | 11/30/2020 | Change Order #3 no cost time extension | 11/16/2020 |
| Amendment | (\$76,433.28) | | Change order #4 cleanup | 02/12/2021 |