

**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: D264937  
Current Contract Amount: \$13,064,673.88  
Spending to Date: \$7,200,910.68  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$9,083,483.00	03/28/2023	05/31/2024	Pavement maintenance & resurfacing Route 9 various locations in Westchester County	03/28/2023

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,023,293.53		CO#1 Increases with 3 new items	10/27/2023
Amendment	\$658,317.81		CO #4 Increases for curbing drainage & utility structures	04/15/2024
Amendment	\$0.00	10/31/2024	CO #5 No cost time extension	05/10/2024