

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

Vendor Name: A SERVIDONE INC-B ANTHONY CONSTRUCTION CORP  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D261021  
Current Contract Amount: \$30,319,473.16  
Spending to Date: \$30,319,473.16  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type   | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. |                    |            |          |             |                                 |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | (\$5,003.00)       |                  | CO#23  | 06/07/2012                      |
| Amendment        | \$75,677.15        |                  | Rt 59 Reconstruction & Bridge Replacement, Clarkstown, Rockland Co | 06/29/2012                      |
| Amendment        | \$73,068.89        |                  | CATEGORY 2 - VERIZON CO 27   | 08/03/2012                      |
| Amendment        | (\$158.70)         |                  | MISC   | 08/20/2012                      |
| Amendment        | \$21,850.00        |                  | CROSS HATCH LINES - PAVEMENT S                                     | 09/17/2012                      |
| Amendment        | (\$1,329.31)       |                  | ASPHALT & FUEL, AND MISC ITEM                                      | 11/23/2012                      |
| Amendment        | (\$2,480.00)       |                  | CONCRETE MEDIAN BARRIERS   | 12/04/2012                      |
| Amendment        | (\$48,745.23)      |                  | rte 59 reconstruction and bridge replacement rockland co           | 12/11/2012                      |
| Amendment        | (\$3,947.56)       |                  | VARIOUS  | 01/18/2013                      |
| Amendment        | (\$76,189.68)      |                  | MISC & GENERAL CLEAN UP  | 02/07/2013                      |
| Amendment        | (\$285,538.59)     |                  | VARIOUS ITEMS - FINALIZED ITEM                                     | 04/30/2013                      |
| Amendment        | (\$360,158.48)     |                  | CLEAN UP CO - FINALIZED ITEMS                                      | 05/10/2013                      |
| Amendment        | \$76,912.55        |                  | CO#49 - steel/iron price adjustment                                | 09/13/2013                      |