

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

Vendor Name: CCI COMPANIES INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D261425  
Current Contract Amount: \$7,395,731.82  
Spending to Date: \$7,395,731.82  
Contract Type: Construction - Highway

**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	\$45,068.29		Rehab Rte 104 George St to Kocher Oswego CO CO 1	05/11/2012
Amendment	\$142,864.73		CO#3	05/24/2012
Amendment	\$37,273.69		OOC#4	09/20/2012
Amendment	\$88,028.09		CO#5 asphalt and fuel price adjment	02/22/2013
Amendment	\$318,086.67		CO# 6 - CONTRACT QUANTITY OVERRUNS	05/28/2013
Amendment	\$8,507.36		FORCE ACCOUNTS	06/13/2013
Amendment	\$10,587.78		lighting, ROW marker	06/24/2013
Amendment	\$6,881.36		FORCE ACCOUNT WORK CO 08	07/08/2013
Amendment	\$14,274.08		FORCE ACCOUNT CO 10	07/12/2013
Amendment	\$11,774.40		FORCE ACCOUNT	07/23/2013
Amendment	\$11,489.72		FORCE ACCOUNT	08/02/2013
Amendment	\$10,333.33		FAW light plant rental charge	09/03/2013
Amendment	\$1,265.07		CO 13	09/09/2013
Amendment	\$7,654.79		FORCE ACCOUNT	09/18/2013
Amendment	\$10,339.14		FORCE ACCOUNT	09/23/2013
Amendment	\$26,253.42		FORCE ACCOUNTS	09/27/2013
Amendment	\$28,883.35		FORCE ACCOUNTS	10/03/2013
Amendment	(\$19,763.79)		drainage, signs, utilities CO 20	10/18/2013
Amendment	\$5,027.69		FORCE ACCOUNTS	11/05/2013
Amendment	\$82,306.56		CO#21 - CHANGES IN CONTAMINATED SOILS	11/22/2013
Amendment	\$4,765.17		traffic signals Co 22	12/06/2013

Amendment	(\$362,052.00)		rehab / widen Rte 104 George St to Kocher	12/20/2013
Amendment	\$79,165.20		CO#27 Tree removal, planting, temporary mulch	01/15/2014
Amendment	(\$8,990.89)		CO 28 clean up order Oswego	01/31/2014
Amendment	\$23,297.48		CO30 earth work,dry swale redesign,rock excavationpipe run,milling sewer cleanout,utilites	02/06/2014
Amendment	\$1,832.74		CO 32 Traffic extra work	04/09/2014
Amendment	\$11,834.19		CO 33 PICTURE FRAMING DISPUTE	06/17/2014
Amendment	\$23,906.71		CO 34 CLEANUP CHANGE ORDER	06/24/2014
Amendment	\$3,886.62		FORCE ACCOUNT REGIONAL DISPUTE	10/29/2014
Amendment	(\$1,006,565.18)		CO 30 CLEANUP NEGATIVE ITEM CHANGE ORDER Region 3	11/13/2014
Amendment	\$5,330.18		FORCE ACCOUNT REGIONAL DISPUTE	11/19/2014
Amendment	(\$8,445.47)		CO 38 FUEL & ASPHALT FINAL ADJUSTMENT Region 3	01/30/2015
Amendment	\$5,928.62	03/31/2013	CO 39 Downtime for rock excavation Rehab of Rte 104 Region 3	01/14/2016
Amendment	(\$11,249.77)	03/31/2013	CO#40. Clean up CO, rehab Rte 104 George St to Kocher, Oswego Cnty	03/15/2016
Amendment	(\$0.01)	03/31/2013	FINAL, rehab Rte 104 George St to Kocher, Oswego Cnty	01/06/2017