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

Vendor Name: BOVE INDUSTRIES INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D261914
Current Contract Amount: \$4,170,899.10
Spending to Date: $\$ 4,170,899.10$
Contract Type: Construction - Standby Contracts

## Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Original <br> Contract | \$2,916,001.00 | 06/04/2012 | 06/30/2014 | Where \& When Maintenance Contract, Nassau \& Suffolk Counties | 06/04/2012 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: |
| Amendment | \$500,000.00 |  | HURRICANE SANDY EMERGENCY RESTORATION-WHERE \& WHEN STANDBY EXEMPT 112 CO\#1 | 11/21/2012 |
| Amendment | \$200,000.00 |  | SUPER STORM SANDY RESTORATIONFILED 112 EXEMPT | 12/10/2012 |
| Amendment | \$500,000.00 |  | OOC\#4 FOR EMERGENCY WORK- NEMO RECOVERY | 03/25/2013 |
| Amendment | (\$86,774.68) |  | $\begin{aligned} & \text { HURRICANE SANDY EMERGENCY } \\ & \text { RESTORATION- FILED ONLY } 112 \\ & \text { EXEMPT PER EXECUTIVE ORDER } \end{aligned}$ | 05/30/2013 |
| Amendment | (\$87,868.36) |  | CO \# 5 - NEMO reconciliation - Where \& When Maintenance Contract, Nassau \& Suffolk Counties | 08/08/2013 |
| Amendment | \$206,612.63 |  | CO\#7 Emergency Salt hauling Where \& When Maintenance Contract Nassau \& Suffolk Cos | 06/03/2014 |
| Amendment | \$22,928.51 |  | CO\#8 Resubmittal Pothole repairs Where \& When Maintenance Contract Nassau \& Suffolk Cos | 11/14/2014 |

