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

Vendor Name: UNION CONCRETE AND CONSTRUCTION CORP

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D261924

Current Contract Amount: \$837,023.75

Spending to Date: \$837,023.75

Contract Type: Construction - Highway

## **Contract Information**

Transaction Type Transaction Amoun	t 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	\$107,346.40		CO# 1	10/31/2012
Amendment	\$0.00	07/31/2013	BRIDGES REPAIRED UNION RD AND ELECTRIC AVE ERIE CO CO#2 NCTE	11/09/2012
Amendment	\$34,596.81		BRIDGES REPAIRED UNION RD AND ELECTRIC AVE ERIE CO CO#4	12/13/2012
Amendment	(\$129.67)		BRIDGES REPAIRED UNION RD & ELECTRIC AVE ERIE CO CO#5	01/18/2013
Amendment	(\$0.87)		BRIDGES REPAIRED UNION RD & ELECTRIC AVE ERIE CO CO#6	02/04/2013
Amendment	\$12,111.66		BRIDGES REPAIRED UNION RD & ELECTRIC AVE ERIE CO CO#	04/30/2013
Amendment	(\$88,312.58)		BRIDGES REPAIRED UNION RD & ELECTRIC AVE ERIE CO CO#9 CLEANUP	08/16/2013