

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

Vendor Name: ECONOMY PAVING CO INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D261929
Current Contract Amount: \$1,239,016.93
Spending to Date: \$1,239,016.93
Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|-----------------------------------------------------------------|---------------------------------|
| Original Contract | \$1,247,497.49 | 05/15/2012 | 06/01/2013 | REPLACE 24 CULVERTS 1 SLIP LINING 1 REMOVAL AT VARIOUS COUNTIES | 05/15/2012 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|-------------------------------------------------------------------------------------------|---------------------------------|
| Amendment | (\$16.22) | | CHANGE ORDER # 1 Increases/Decreases | 02/05/2013 |
| Amendment | (\$25.07) | | CO #5 FORCE ACCOUNTS | 02/13/2013 |
| Amendment | \$18.87 | | CO #6, AGREED PRICES | 03/08/2013 |
| Amendment | \$205.05 | | CO # 7 PARTIAL CLEAN-UP | 04/16/2013 |
| Amendment | \$0.00 | 06/07/2013 | CO# 8 NCTE | 06/19/2013 |
| Amendment | (\$12,681.59) | | CO# 9 CLEAN-UP ORDER | 08/13/2013 |
| Amendment | \$6,134.46 | | CO# 10 ITEMS BEYOND 200 % OF ORIG: Top Crse HMA & resetting corrugated beam guide railing | 09/18/2013 |
| Amendment | (\$2,116.06) | | CO# 11 RECONCILE ENGINEERING CHARGES - CREDIT | 10/28/2013 |