

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

Vendor Name: GRACE INDUSTRIES LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D262302  
Current Contract Amount: \$7,044,924.31  
Spending to Date: \$7,044,924.31  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,699,999.00	03/30/2013	11/30/2013	ASPHALT RESURFACING 11 MILES ROUTES 6 9 9A WESTCHESTER COUNTY	04/18/2013

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$8,965.74		CO #1 - Asphalt Resurfacing 11 miles, Rt 6,9,9A - Westchester County	10/18/2013
Amendment	\$125,533.22		CO#2 Emerg MNRR light towers Asphalt Resurfacing 11 miles Rt 6 9 9A Westchester County	03/20/2014
Amendment	\$210,426.35		CO#5 Cleanup Asphalt Resurfacing 11 miles Rt 6 9 9A Westchester County	03/28/2014
Amendment	\$0.00	12/13/2013	CO#3 NCTE Asphalt Resurfacing 11 miles Rt 6 9 9A Westchester County	03/28/2014
Amendment	\$0.00	12/13/2013	Final ASPHALT RESURFACING 11 MILES ROUTES 6 9 9A WESTCHESTER COUNTY	09/28/2016