

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

Vendor Name: MARK CERRONE INC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D262671  
Current Contract Amount: \$24,112,226.70  
Spending to Date: \$24,112,226.70  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$15,838,470.00	10/10/2014	06/30/2016	Replacement of Robert Moses Pkwy, South Section (1.1miles), with new "Riverway" in Niagara Falls SP	10/10/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$17,403.31		CO 1 No cost time extension, emergency work Mid Nov Lake effect snow event Reg 5	04/29/2015
Amendment	\$337,183.00	06/30/2016	CO#06 Replacement of Robert Moses Pkwy, South Sect (1.1miles), w/ new "Riverway" in Niag Falls SP	12/15/2015
Amendment	\$29,495.25	06/30/2016	CO#007 Replace Robert Moses Pkwy, South Sect (1.1mi), w/new "Riverway" in Niag Falls SP	12/29/2015
Amendment	\$84,213.83	06/30/2016	CO#011,New Item Buried Sheet Piling, Rplcmnt of Robert Moses Pkwy, w/new "Riverway" in Niag Falls SP	02/18/2016
Amendment	\$183,141.17	06/30/2016	CO#13-Incrs-Replacement of Robert Moses Pkwy South Section(1.1 mi)w/New "Riverway" Niagara Falls SP	03/18/2016
Amendment	\$17,098.34	06/30/2016	CO#012, New Item,Replacement of Robert Moses Pkwy, South Sect., w/new "Riverway" in Niagara Falls	04/20/2016
Amendment	\$190,000.00	06/30/2016	CO#014, Waste Removal, Rpl. of Robert Moses Pkwy, South Section, w/new "Riverway" in Niag Falls SP	05/26/2016
Amendment	\$40,178.79	06/30/2016	CO#015 New/Increases Replacement of Robert Moses Pkwy with new Riverway in Niagara Falls SP	06/20/2016

Amendment	\$0.00	12/31/2016	CO#017 NCTE Replacement of Robert Moses Pkwy with new Riverway in Niagara Falls SP	06/27/2016
Amendment	\$158,938.47	12/31/2016	CO#16-Overruns-Replacement of Robert Moses Pkwy South Section(1.1 mi)w/New "Riverway" Niagara Falls	08/18/2016
Amendment	\$2,250,000.00	12/31/2016	CO#019, Hazard Waste Remvl Replc of Robert Moses Pkwy, w/new Riverway, Niag Falls SP	11/14/2016
Amendment	(\$39.84)	12/31/2016	CO20-Inc/Decs-HazWaste Remove-Repl.RobertMoses Pwy S.Section(ovr1mile)w/New Riverway Niagara Fall SP	11/22/2016
Amendment	\$681,840.00	12/31/2016	CO#22-Non-Hazardous Removal-Repl.RobertMoses Pwy S.Sect(over1mile)w/New "Riverway" Niagara Falls SP	12/01/2016
Amendment	\$52,321.44	12/31/2016	CO#021 Non-Hazardous RobertMoses Pwy S.Sect(over1mi)w/New "Riverway" Niag Falls SP	12/13/2016
Amendment	\$31,482.82	12/31/2016	CO#018 Replc.of Robert Moses Pkwy, South Sect, with new "Riverway" in Niag Falls SP	12/20/2016
Amendment	\$0.00	07/31/2017	CO No cost time extension RMPW Region 3	01/09/2017
Amendment	\$568,200.00	07/31/2017	CO 25 Non Hazardous Waste Removal	01/25/2017
Amendment	\$650,000.00	07/31/2017	CO#26-Environmental Item-Replace Robert Moses Pkwy S Section (over 1 mi) w/Riverway Niagara Falls SP	03/01/2017
Amendment	\$743,944.02	07/31/2017	Special Topsoil & FAW - Path Q	03/15/2017
Amendment	\$360,000.00	07/31/2017	CO 27 Replacement of Robert Moses Parkway Recoverable Contractor Costs	03/28/2017
Amendment	\$1,100,000.00	07/31/2017	CO#29 Replacement of Robert Moses Pkwy South Section (1 1/10mi) w/Riverway Niagara Falls State Park	05/10/2017
Amendment	\$22,886.28	07/31/2017	CO#28, New item, replace R. Moses Pkwy, S. Section, with new river way, Niagara Falls SP.	05/17/2017
Amendment	\$87,221.47	07/31/2017	CO#30 New items/incr, Replc R. Moses Pkwy, S. Section, w "riverway", Niagara Falls SP Niagara County	06/12/2017
Amendment	\$2,975.01	07/31/2017	CO 31 Install "Built to Lead" sign Robert Moses Pkwy South Segment Region 5	06/23/2017
Amendment	\$193,682.03	07/31/2017	CO#32 Decr/Incr/New Items-Replacement of Robert Moses Pkwy RMPW Niagara County	07/06/2017
Amendment	\$267,113.76	07/31/2017	CO 33 pathways will be finished w/porous asphalt,from the Ped bridge Niagara Falls Pk/ 4th St	07/21/2017
Amendment	\$224,291.01	07/31/2017	CO 3 FAW- West St Remaining FA work not covered previously Region 3	08/04/2017
Amendment	\$122,400.84	07/31/2017	CO 35 : Replacement of Robert Moses Pkwy, Region 5	08/15/2017

Amendment	\$0.00	11/30/2017	CO 36 No cost time extension	08/30/2017
Amendment	\$65,863.65		CO#38, Item incr/decr, replace, Moses Pkwy, S. Section (1.1mile), new "riverway" in Niagara Falls SP	09/14/2017
Amendment	\$60,000.00		CO 39 Incidental Construction FE - Concrete Items Renegotiate	10/04/2017
Amendment	\$129,956.29		CO 40 Increase/ Decrease RMPW	11/03/2017
Amendment	\$65,186.23		CO # 37 Replacement of Robert Moses Pkwy, South Section with new "Riverway" Region 5	11/13/2017
Amendment	\$388,920.23		CO#41, Replace of R. Moses Pkwy, S. Section, with "Riverway", Niagara Falls State Park	12/13/2017
Amendment	(\$258,414.02)		CO#44 Decrease Item Replace Robert Moses Pkwy with Riverway, Niagara Falls State Park & County	01/24/2018
Amendment	(\$725.93)		CO# 45 Robert Moses Pkwy Recover Contractor Costs replace smaller crossing sign Region 5	02/22/2018
Amendment	\$0.00	11/30/2018	CO#46-NCTE-Replace Robert Moses Pkwy S. Section (Over 1 Mile)w/new Riverway Niagara Falls State Park	03/05/2018
Amendment	\$17,602.21		CO 43 Decreases/Increases in Quantities RMPW Region 5	03/21/2018
Amendment	(\$15,908.09)		CO#47, Item increase and decrease.	06/13/2018
Amendment	(\$67,214.66)		CO#48 New/Inc/Decrease Items Replace Robert Moses Pkwy South Section Niagara Falls State Park	11/05/2018
Amendment	(\$527,480.21)		CO #49 Item increases and decreases	01/07/2019
Amendment	\$0.00	06/30/2019	CO#50 NCTE	04/11/2019