

**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: D262692  
Current Contract Amount: \$1,970,783.58  
Spending to Date: \$1,970,783.58  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,468,794.53	09/17/2014	12/07/2014	PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	09/17/2014

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$78,283.80)		CO 4 Clean up chang order Region 8	03/21/2015
Amendment	(\$46.80)		CO# 006, DECR, PREV MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	05/11/2015
Amendment	\$0.00	05/15/2015	CO# 007, NCTE, PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	05/20/2015
Amendment	(\$11,869.83)		CO# 008, INCR/DECR, PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	07/20/2015
Amendment	(\$13,054.25)	05/15/2015	CO# 009, NEW ITEM, PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	12/10/2015
Amendment	(\$394,756.27)	05/15/2015	CO# 010, NEW ITEM, PREVENTIVE MAINTENANCE ROUTE 138 TOWN OF LEWISBORO WESTCHESTER COUNTY	01/08/2016
Amendment	\$0.00	05/15/2015	CLOSE	10/17/2016