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

Vendor Name: NICHOLS LONG & MOORE CONSTRUCTION CORP

Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D262806

Current Contract Amount: \$11,338,710.16 Spending to Date: \$11,338,710.16 Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|--|---------------------------------------|
| Original Contract | \$10,068,116.51 | 03/19/2015 | 12/31/2016 | Route 400 Bridge Replacement over Route 240, Pavement, Guide Rail, Singing Replacement, Erie County | 03/19/2015 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|---------------------------------------|
| Amendment | \$7,319.24 | | CO#3. New Items, Rte 400 bridge replace over Rte 240, pavement, GR, singing replace, Erie Cnty, | 06/17/2015 |
| Amendment | \$98,542.71 | 12/31/2016 | CO#05 6. New items, Bridge replace Rte 240, pave, GR and sing replace, Erie Cnty. | 12/28/2015 |
| Amendment | \$55,623.62 | 12/31/2016 | CO#6. New items, Rte 400 bridge replace over Rte 240, pavement, GR, singing replace, Erie Cnty | 02/23/2016 |
| Amendment | \$519,296.12 | 12/31/2016 | CO#8. New item, Rte 400 bridge replace, Rte 240, pavement, GRl, singing replace, Erie Cnty | 04/18/2016 |
| Amendment | \$335,275.00 | 12/31/2016 | CO# 011, Culvert, Rt 400 Bridge Rplc over Rt 240, Pavement, Guide Rail, Signing Rplc, Erie County | 10/28/2016 |
| Amendment | \$294,713.22 | 12/31/2016 | CO#13-Inc/Dec/New-Rt400 Bridge Replcmt ovr Rt240 Pavement Guide Rail Singing Replacement Erie County | 12/09/2016 |
| Amendment | \$19,333.72 | 12/31/2016 | CO#14-Over/Underruns/Delineators-Rt400 Bridge Repl.ovr Rt240 Pavmt Guide Rl.Signing Repl.Erie County | 12/30/2016 |
| Amendment | \$30,540.08 | 12/31/2016 | CO# 15 Shoulder Reconstruct Rt 400 Brid Replacemt over Rt240 Pavemt Guiderail Sign Replacemt Erie Co | 01/27/2017 |
| Amendment | \$12,526.96 | 12/31/2016 | CO#16-Incrs/Decrs/New Items-Rt400 Bridge Repl. over Rt240 Pavement Guide Rl.Signing Repl.Erie County | 03/02/2017 |

| Amendment | \$1,094.88 | | CO#17-Increases/Decreases-Rte400 Bridge Repl. over Rte240 Pavement Guide Rl.Signing Repl.Erie County | 03/28/2017 |
|-----------|----------------|------------|--|------------|
| Amendment | (\$103,671.89) | 12/31/2016 | CO 18 Cleanup Change Order Rt 400 Claim Settlement Rte 400 over Harlem River Region 5 | 06/30/2017 |
| Amendment | (\$0.01) | | Final Agreement | 10/13/2017 |