

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

Vendor Name: CCI COMPANIES INC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D262951
Current Contract Amount: \$21,517,368.03
Spending to Date: \$19,040,621.31
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,373,780.00	08/17/2015	05/31/2017	STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA	08/17/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/31/2017	CO# 001, ADMIN, STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA	02/02/2016
Amendment	\$8,124.55	05/31/2017	CO#002 New Items STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA	05/05/2016
Amendment	\$8,547.38	05/31/2017	CO# 004, NEW ITEM,STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA	06/22/2016
Amendment	\$2,633.15	05/31/2017	CO#5, New item, storm sewer project Rte 5Aa/5S, Oriskany Blvd, storm sewer project, Utica	10/28/2016
Amendment	\$10,740.50	05/31/2017	CO 9 NYS Route %A and 5S	11/03/2016
Amendment	\$11,632.07	05/31/2017	CO 6 New Items conduit exca/backfl/traf sig cond, NYS Rte 5A/5S OriskanyBlvd Storm Region 2	01/19/2017
Amendment	\$0.00	11/30/2017	CO#12-Six Month NCTE-Storm Sewer Project Rt.5A & 5S Oriskany Blvd. Storm Sewer Project City Of Utica	01/26/2017

Amendment	\$20,754.00	11/30/2017	CO# 007, NEW ITEMS,STORM SEWER PROJECT RT 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA	02/27/2017
Amendment	\$7,724.18	11/30/2017	CO#8, New items, storm sewer project Rte 5A/5S, Oriskany Blvd, Utica	05/17/2017
Amendment	\$1,500.00	11/30/2017	CO#10, New item, storm sewer project Rte 5A/5S, Oriskany Blvd, storm sewer project, Utica	05/26/2017
Amendment	\$23,987.76	11/30/2017	CO#13, FAW, storm sewer project, Rte 5a & 5s, Oriskany Blvd, Utica	06/22/2017
Amendment	\$54,346.02	11/30/2017	CO#14 New Item Storm Sewer Project Route 5A & 5S, Oriskany Blvd City of Utica	07/13/2017
Amendment	\$20,215.26	11/30/2017	CO#5, New Item, storm sewer project Rte 5A & 5S, Oriskany Blvd, storm sewer project, Utica	07/25/2017
Amendment	\$0.00	11/30/2017	CO 19 test/transfer contaminated soils/chosen site SH Route 12 at the Glass Factory & Trenton Road	08/02/2017
Amendment	\$7,179.17	11/30/2017	CO 16 New Items RR Ties & Drainage NYS Route 5A & 5S region 2	08/10/2017
Amendment	\$2,168.70		CO#10, New items, storm sewer project Rte 5A&5S, Oriskany Blvd, Utica	08/21/2017
Amendment	\$105,000.00		CO 18 NEW ITEM-FA Plumley Engineering NYS Rte 5A/5S Site transfer station	09/01/2017
Amendment	\$50,000.00		CO#20, New item, storm sewer project Rt. 5Aa/5S, Oriskany Blvd, Utica	09/14/2017
Amendment	\$18,262.40		CO#25, New items, storm sewer project, Rte 5A & 5S, Oriskany Blvd, storm sewer project, Utica	10/13/2017
Amendment	\$41,072.05		CO#26, New item, storm sewer project Rte 5A & 5S, Oriskany Blvd, Utica	10/25/2017
Amendment	\$1,991.51		CO#23, New item, storm sewer project Rte 5A/5S, Oriskany Blvd, Utica	11/03/2017
Amendment	\$1,401.00		CO#32, New item, storm sewer project Rte 5A & 5S, Oriskany Blvd, City of Utica	11/10/2017
Amendment	\$0.00	11/30/2018	CO 36 Time Extension major design revisions caused suspension of work on a major Region 2	11/16/2017
Amendment	\$39,990.52		CO 33 NYS Rte 5A and 5S Oriskany Storm Sewer Project Test pit excavation Region 02	11/22/2017
Amendment	\$50,000.00		CO # 34 NYS Rte 5A and 5S Oriskany Blvd storm project city Region 2	12/05/2017
Amendment	\$3,351,771.00		CO#27, Testing, Handling & Disposal of Contaminated Materials Rt 5A & 5Ss, Oriskany Blvd Storm Sewer	03/26/2018

Amendment	\$1,387,989.90		CO#29 Construction of SSA-Soil Staging Area, Storm Sewer Proj Rte 5A &5S, Utica, Oneida Co.	05/01/2018
Amendment	\$39,000.00		CO#35-Increase Field Office	05/14/2018
Amendment	\$23,155.23		CO#24 New Item - SSA - Clearing & Grubbing	05/24/2018
Amendment	\$59,086.48		CO#37 New Erosion Items	06/14/2018
Amendment	\$17,125.00		CO#38 CSX Fees	07/03/2018
Amendment	\$650,000.00		CO#41, New Item	07/26/2018
Amendment	\$47,115.00		CO# 42 Increase in Contract Items Water Main & Appurtenances	08/07/2018
Amendment	\$181,360.00		CO#40 Increase Items	08/16/2018
Amendment	\$1,400,000.00		CO#46 Environmental Work	08/27/2018
Amendment	\$896,742.27		CO#28 New Piping & Curb Items	09/20/2018
Amendment	\$61,974.59		CO#45 New Items	09/28/2018
Amendment	\$32,069.55		CO#47 New Items&Existing Item Increase	10/16/2018
Amendment	\$2,891,393.72		CO 48 New Items	11/02/2018
Amendment	\$79,324.13		CO#21 New Item Storm Sewer Project Routes 5A & 5S Oriskany Blvd. Utica Oneida County	11/28/2018
Amendment	\$1,778,321.69		CO#50 Item Increases & Decreases & New	12/20/2018
Amendment	\$0.00	07/31/2019	CO#51 NCTE	01/08/2019
Amendment	\$260,320.64		CO#49 New Item Oriskany Blvd.Storm Sewer Project City	01/22/2019
Amendment	\$856,002.88		CO#52 New Items	02/08/2019
Amendment	\$88,017.72		CO#53 Add Markings Items	03/07/2019
Amendment	\$5,298.56		CO#39 Adding Traffic Signal Items	03/28/2019
Amendment	\$350,000.00		CO#54 Environmental Monitoring Cost Increased	04/29/2019
Amendment	(\$1,747,117.45)		CO#56 Multiple Decreases	05/21/2019
Amendment	\$878,579.05		CO#57 Adjust Unit Prices for Underdrain Filters Concrete Sidewalks/Driveways HMA Cutting Pavement	06/12/2019
Amendment	\$610,853.55		CO#61 New Excavation & Subbase Items	07/16/2019
Amendment	\$0.00	10/15/2019	CO#63 NCTE	08/30/2019
Amendment	\$0.00	12/15/2019	CO#66 NCTE	10/31/2019
Amendment	\$483,195.13		CO#65 Increases & New Pavement Items	12/19/2019
Amendment	\$20,718.00		CO#67 Additional Months for Field Office	01/30/2020
Amendment	\$16,557.15		CO#44 New Item Diluted Tack Coat	04/28/2020
Amendment	\$39,466.54		CO#71 Added Work Install Lighting	08/07/2020
Amendment	\$282,045.35		CO#72 New & Increased Cold Milling & Security Fence Items	10/13/2020
Amendment	\$12,567.78		CO#73 New items fencing	11/19/2020

Amendment	\$54,254.90		Change order #74 survey operations	01/21/2021
Amendment	\$88,635.32		CO#11 New item investigative exploration & grout application	02/05/2021
Amendment	(\$233,222.06)		Change order #75 environmental professional services	03/02/2021
Amendment	(\$42,860.34)		CO#76 Item increases and decreases	03/12/2021
Amendment	\$4,676.16		Change order #77 new items tree removal and drainage	06/04/2021
Amendment	(\$323,169.49)		CO#59 Reconciliation of funds and work performed	02/18/2022
Amendment	\$29,937.06		Change order #68 for new items and decreases	03/17/2022
Amendment	\$1,062.55		CO# 78 FAW items new manhole frame & cover item increase/decreases	03/29/2022
Amendment	\$2,695.67		CO#62 Increase for PVC sewer pipe & fittings of various sizes & decrease to items	08/02/2022
Amendment	\$21,374.58		CO#79 - Item increases and decreases.	08/25/2022