

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

Vendor Name: HEIDELBERG MATERIALS NORTHEAST-NY LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263702  
Current Contract Amount: \$4,284,058.56  
Spending to Date: \$4,284,058.56  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,136,081.82	10/24/2018	12/15/2019	Safety Widening Project Route 5 W of Chamberline Dr to E of Sunview Dr SH 5080 Onondaga County	10/24/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$624.84		CO#1 New Items	03/25/2019
Amendment	\$6,156.31		CO#2 Item increases and decreases	06/19/2019
Amendment	\$0.00	05/31/2020	CO#9 NCTE	01/03/2020
Amendment	\$2,164.71		CO#7 Cleanup Portable Message Sign & Item Overrun/Underrun	02/04/2020
Amendment	(\$898.56)		CO#8 Cleanup	04/29/2020
Amendment	\$0.00	08/14/2020	CO#12 NCTE	06/15/2020
Amendment	(\$1,225.99)		CO#4 Increase/Decrease Existing Items & Hot Mix Asphalt	08/12/2020
Amendment	(\$457.85)		CO#13 Cleanup	10/19/2020
Amendment	\$75,000.00		CO#15 Highway lighting	12/22/2020
Amendment	\$3,493.22		Change order #14 cleanup	02/25/2021
Amendment	\$58,700.06		CO#16 New items signs	06/28/2021
Amendment	\$4,420.00		CO#17 Pavement markings tape	07/13/2021