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

Vendor Name: H&L CONTRACTING LLC Agency Name: Transportation, Department of

Department/Facility Name: Department of Transportation

Contract Number: D264268

Current Contract Amount: \$8,823,732.46 Spending to Date: \$8,823,732.46

Contract Type: Construction - Highway

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---|---------------------------------------|
| Original Contract | \$8,618,750.75 | 10/02/2020 | 02/28/2022 | Safety Improvements Lane Extensions & Diamond Grinding Various Locations Nassau & Suffolk Counties | 10/02/2020 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | \$17,783.57 | | CO#1 New traffic conduit items | 12/22/2020 |
| Amendment | \$20,117.63 | | CO#2 camera cell communication units | 01/15/2021 |
| Amendment | \$0.00 | 06/30/2022 | CO#4 No cost time extension | 10/21/2021 |
| Amendment | \$3,824.02 | | CO#5 Adding bases & subbases | 02/01/2022 |
| Amendment | \$5,457.34 | | CO#6 Increases & new pavement marking item | 03/21/2022 |
| Amendment | \$25,448.74 | | CO#3 Excavation and placement of pavement base and sub-bases | 03/30/2022 |
| Amendment | \$76,437.27 | | CO#8 Asphalt cement adjustment | 04/19/2022 |
| Amendment | \$16,041.45 | | CO#12 Safety improvements various locations | 08/24/2022 |
| Amendment | \$59,125.16 | | CO#10 Additional excavation and disposal and subbase course items | 09/05/2022 |
| Amendment | \$59,126.83 | | CO#11 New items drain structures | 09/28/2022 |
| Amendment | (\$165,739.20) | | CO #13 - Cleanup CO | 11/14/2022 |
| Amendment | \$87,358.90 | | CO #9 New items drainage & lighting | 01/19/2023 |