

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

Vendor Name: EL SOL CONTRACTING ES II ENTERPRISES JV
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: D263048
Current Contract Amount: \$11,903,956.44
Spending to Date: \$11,903,956.44
Contract Type: Construction - Standby Contracts

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$11,497,700.00 | 01/21/2016 | 12/31/2017 | Where/When Emergency Repair Contract for NYS Bridges & Roads in NYC | 01/21/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | (\$1.00) | 12/31/2017 | CO#1, FAW payment, where/when emerg repair, bridges & roads, all NYC Counties | 06/01/2017 |
| Amendment | (\$1.00) | | CO#2 Increase Railroad work item Where/When Emergency Repair Contract Bridges & Roads in NYC | 09/29/2017 |
| Amendment | \$350,000.00 | | CO#3 Increases/Decreases Where/When Emergency Repair Contract Bridges & Roads in NYC | 12/06/2017 |
| Amendment | \$13,575.60 | | CO#4 Overruns & Underruns | 10/10/2018 |
| Amendment | \$42,682.84 | | CO 05 Clean up CO | 11/20/2018 |