

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

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Vendor Name: HEIDELBERG MATERIALS NORTHEAST-NY LLC  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263678  
Current Contract Amount: \$421,431.44  
Spending to Date: \$421,431.44  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$508,444.50	05/21/2018	11/30/2018	Pavement Resurface NY 12 Village of Sherburne Chenango County	05/21/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$43,461.50)		CO#3 Cleanup	10/03/2018
Amendment	\$19,041.62		CO#1 Change Traffic Stripes to Epoxy Paint Items	10/16/2018
Amendment	(\$43,896.84)		CO#4 Cleanup Pavement Resurface Sherburne Village Chenango County	10/26/2018
Amendment	(\$33,276.34)		CO 6 Cleanup CO	12/18/2018
Amendment	\$14,580.00		CO#7 Cleanup	01/18/2019