

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

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Vendor Name: EL SOL CONTRACTING ES II ENTERPRISES JV  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263919  
Current Contract Amount: \$15,240,846.50  
Spending to Date: \$15,240,846.50  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$17,817,148.00	05/30/2019	02/18/2022	Bridge Deck Joint Resealing & Replacements Throughout NYC	05/30/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$10.00)		CO#1 Partial Substitution of Preformed Closed Cell Foam with Supported Silicone	11/05/2020
Amendment	(\$2,576,291.50)		CO#6 Item decreases and cleanup CO	05/09/2022