

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: D264379
Current Contract Amount: \$13,631,304.60
Spending to Date: \$13,631,304.60
Contract Type: Construction - Standby Contracts

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$12,498,080.00	04/22/2021	02/28/2023	Bridge maintenance repairs at various locations in NYC Reg11 Bronx Kings NY Queens Richmond Counties	04/22/2021

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	08/31/2023	CO#3 no cost time extension	03/14/2023
Amendment	\$40.00		CO#4 increases & decreases for WZTC & barricades	03/28/2023
Amendment	\$12.39		CO#5 over & under runs of items due to issuance of new work orders & design modifications	06/08/2023
Amendment	\$700,000.00		CO#6 completing bridge repair work at work order site 16 & 17	08/23/2023
Amendment	\$10.00		CO#7 Increases & decreases	09/12/2023
Amendment	\$450,000.00		CO #8 completing bridge repair work at work order sites 16 & 17	11/24/2023
Amendment	(\$16,837.79)		CO#9 Item increases & decreases	01/16/2024