Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for JERSEN CONSTRUCTION GROUP LLC

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|---|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|--|--|
| Office of General Services - Design & Construction | DED206C | \$300,000.00 | \$259,326.00 | 05/03/2016 | 08/31/2016 | Repair Fire, Water, Smoke Damage, Capital District DDSO, Clifton Park, Saratoga Co. | Construction - Building | 06/10/2016 |
| State University Construction Fund | T005810 | \$4,086,672.00 | \$4,086,672.00 | 03/29/2011 | 07/01/2013 | S7CF 25288 DELHI CHILD CARE CENTER SUNY DELHI | Contracts Not Subject to OSC Pre-Audit | 05/04/2011 |
| Office of General Services - Design & Construction | D44823C | \$3,584,622.00 | \$3,575,239.00 | 09/14/2016 | 06/28/2018 | Provide Maintenance Subheadquarters DOT Region 8, Dutchess County | Construction - Building | 09/14/2016 |
| Office of General Services - Design & Construction | D44981C | \$3,747,900.00 | \$199,927.00 | 10/04/2019 | 01/30/2021 | Rehabilitate Tunnel & Connection Points NYS Capitol to AE Smith Building Albany County | Construction - Building | 10/04/2019 |
| Office of General Services - Design & Construction | D44190C | \$2,419,627.00 | \$2,419,001.00 | 02/13/2012 | 06/12/2014 | SES FIELD OPERATIONS BUILDINGS ONEIDA COUNTY | Construction - Building | 02/13/2012 |
| Office of General Services - Design & Construction | D46628C | \$27,051,002.00 | \$24,829,583.82 | 10/31/2019 | 07/31/2024 | Provide Cell Block & Quartermaster Records Storage Addition Coxsackie CF Greene County | Construction - Building | 10/31/2019 |
| Office of General Services - Design & Construction | DED379C | \$200,000.00 | \$117,286.00 | 12/14/2016 | 04/13/2017 | Provide Masonry Bearing Wall Repairs Flight 3 NYS Capitol Albany County | Construction - Building | 01/09/2017 |
| Office of General Services - Design & Construction | DED923C | \$300,000.00 | \$0.00 | 09/24/2018 | 09/24/2019 | Rebuild Porches Bldgs 1 & 2 & 4 Mid State CF Oneida County | Construction - Building | 10/23/2018 |
| Office of General Services - Design & Construction | DED921C | \$600,000.00 | \$413,031.00 | 09/24/2018 | 09/24/2019 | Rebuild Porches Bldgs 1 & 2 & 4 Mid State CF Oneida County | Construction - Building | 10/23/2018 |
| Office of General Services - Design & Construction | DED922C | \$600,000.00 | \$429,256.00 | 09/24/2018 | 09/24/2019 | Rebuild Porches Bldgs 1 & 2 & 4 Mid State CF Oneida County | Construction - Building | 10/23/2018 |
| Office of General Services - Design & Construction | D45857C | \$15,260,725.00 | \$13,966,459.47 | 05/28/2021 | 12/12/2024 | Rehabilitate wastewater treatment plant Eastern CF Ulster County | Construction - Building | 05/28/2021 |

| Office of General Services - Design & Construction | D45305C | \$8,749,630.00 | \$8,743,947.00 | 12/01/2016 | 06/01/2019 | Provide Swift Water&Flood Training Facility-State Preparedness Training Center Oriskany OneidaCounty | Construction - Building | 12/01/2016 |
|---|---------|-----------------|-----------------|------------|------------|--|--|------------|
| Office of General Services - Design & Construction | D43387C | \$1,949,528.00 | \$1,949,471.00 | 05/11/2011 | 08/18/2013 | CONSTRUCT EMERGENCY GENERATOR BLDG 982 GREAT MEADOW CF | Construction - Building | 05/11/2011 |
| State University Construction Fund | T006328 | \$3,969,110.00 | \$3,969,110.00 | 05/23/2017 | 02/27/2019 | SUCF 01A87 Construct ETEC Bui | Contracts Not Subject to OSC Pre-Audit | 05/24/2017 |
| State University Construction Fund | T005969 | \$25,200,976.00 | \$25,200,976.00 | 06/15/2012 | 09/15/2016 | CHANGE ORDER 30 FOR CONTRACT T | Contracts Not Subject to OSC Pre-Audit | 06/22/2012 |
| State University Construction Fund | T005934 | \$18,311,953.00 | \$15,687,782.00 | 03/22/2012 | 10/03/2014 | CHANGE ORDER 41 FOR CONTRACT T | Contracts Not Subject to OSC Pre-Audit | 06/05/2012 |
| Office of General Services - Design & Construction | DEC967G | \$75,000.00 | \$5,954.00 | 07/07/2015 | 11/04/2015 | Investigate and repair sinkhole, Bldg1, Capital District PC | Construction - Highway | 07/30/2015 |