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

Vendor Name: DUNCAN & CAHILL INC Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Design & Construction

Contract Number: D45829C

Current Contract Amount: \$286,521.00 Spending to Date: \$286,488.00

Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|---------------------------------|
| Original Contract | \$214,600.00 | 09/05/2018 | | Provide Collaboration Area State Armory Troy Renesselaer County C | 09/05/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$11,222.00 | | CO#3 73187 Provide Deflection Track on Interior Partitions | 03/14/2019 |
| Amendment | \$5,826.00 | | CO 4 73157 Ceiling removal | 03/26/2019 |
| Amendment | \$9,848.00 | | CO#2 73074 Revisions to Mechanical Room & Collaboration Rooms | 07/10/2019 |
| Amendment | \$0.00 | 09/18/2019 | CO#6 73825 NCTE | 07/16/2019 |
| Amendment | (\$557.00) | | CO#1 72982 Delete concrete tubes. | 07/25/2019 |
| Amendment | \$28,819.00 | | CO#7 73780 Missed scope from IB | 09/23/2019 |
| Amendment | \$0.00 | 06/25/2020 | CO#8 74193 NCTE | 12/09/2019 |
| Amendment | \$6,120.00 | | CO#9 73780A Knee Wall Laminate Panels Material Only | 01/07/2020 |
| Amendment | \$10,643.00 | | CO#10 74694 Labor rate adjustment | 07/06/2020 |
| Amendment | \$0.00 | 10/03/2020 | CO#11 75273 no cost time extension | 10/30/2020 |