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

Vendor Name: POLARIS ELECTRICAL CONSTRUCTION CORP Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D45914E Current Contract Amount: \$106,203.00 Spending to Date: \$105,797.00 Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|---|------------------------------------|
| Original Contract | \$95,496.00 | 07/30/2020 | | Replace Fan Coil Units Building 80 Sagamore CPC Nassau & Suffolk Counties | 07/30/2020 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$2,907.00 | | CO#1 75295 Replace Fan Coil Units | 01/15/2021 |
| Amendment | \$4,392.00 | | CO #2 76725 increase light fixtures and conduit | 04/14/2022 |
| Amendment | \$0.00 | 09/24/2022 | CO# 3 77239 No cost time extension | 06/21/2022 |
| Amendment | \$3,408.00 | | CO #4 77289 Exhaust fan | 07/20/2022 |