

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

Vendor Name: DIGESARE MECHANICAL INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D45179H
Current Contract Amount: \$8,148,513.00
Spending to Date: \$8,143,747.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$8,133,133.00	01/31/2018	11/29/2019	Provide Above Ground Hot Water Piping Greene CF Greene County (H)	01/31/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1,878.00)		CO#1 72330 Adjust size of Helical Piles	05/04/2018
Amendment	(\$4,254.00)		CO#2 72393 Delete top row of stone bags at catch basin	05/17/2018
Amendment	(\$1,107.00)		CO#3 72387 Provide Aboveground Hot Staging area fence credit	05/25/2018
Amendment	(\$7,944.00)		CO#4 72545 H Credit to State Provide Above Ground Hot Water Piping Greene CF Greene County	08/07/2018
Amendment	(\$1,391.00)		CO#5 72632 Credit Provide Above Ground Hot Water Piping Greene CF Greene County	08/29/2018
Amendment	\$21,425.00		CO#6 72950 Provide Additional Expansion Fittings at Existing Stanchions	11/28/2018
Amendment	\$6,500.00		CO#7 73511 Added graphics for Direct Digital Control System	05/01/2019
Amendment	\$3,417.00		CO#8 73636 Security Exercise	06/12/2019
Amendment	(\$7,629.00)		CO#9 73821 Facility Wide Fence Modifications	08/29/2019
Amendment	\$9,267.00		CO#10 74073 Provide Pipe Protection	10/04/2019
Amendment	(\$1,026.00)		CO#11 74016 Credit	10/30/2019