

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

Vendor Name: MASSA CONSTRUCTION INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D45763C  
Current Contract Amount: \$14,502,457.00  
Spending to Date: \$14,221,284.40  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,251,000.00	06/14/2018	06/29/2019	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (C)	06/14/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$48,054.00		CO#1 72984 Temporary Heat	12/06/2018
Amendment	(\$4,279.00)		CO #4 72990 Credit to NYS	01/17/2019
Amendment	\$17,468.00		CO #5 73155 Applied fireproofing Bldg 140	02/08/2019
Amendment	\$150,000.00		CO#3 72986 Provide Maintenance & Fuel For Temporary Heaters	02/20/2019
Amendment	\$73,552.00		CO #2 73038 Grading modifications near recreation pens.	02/25/2019
Amendment	\$131,355.00		CO#7 73291 Ceiling Replacement 2nd floor Bldg #140	02/28/2019
Amendment	\$148,395.00		CO#6 73143 Ceiling Replacement 1st Floor Bldg 140	03/14/2019
Amendment	\$12,336.00		CO#8 73422 Added pass winedow	05/01/2019
Amendment	(\$18,533.00)		CO#10 Credit Rehab Buildings Groveland CF	05/30/2019
Amendment	\$34,419.00		CO#9 73425 Additional Work Rehabilitate Groveland CF	06/07/2019
Amendment	\$44,192.00		CO#15 73621 Drainage revisions	06/14/2019
Amendment	\$600,000.00		CO#13 73529 Structural Slab Repair	06/20/2019
Amendment	\$9,828.00	02/09/2020	CO#12 73622 TE & Door & Ceiling Modification Bldg 89	07/08/2019
Amendment	(\$3,114.00)		CO#11 73530 Delete Window Installation Bldg 457	07/30/2019
Amendment	\$6,243.00		CO#19 73798 Modify Pressure Steamer Bldg 140	07/30/2019

Amendment	\$1,692.00		CO#16 73750 Modify Metal Pan Ceiling Bldg 140	07/30/2019
Amendment	(\$11,105.00)		CO#14 73019 Asbestos Abatement Credits/Adds Bldgs 85 89 & 140	07/30/2019
Amendment	(\$32,468.00)		CO#17 73445 Credit for Deleted Contract Work Bldg 85	07/31/2019
Amendment	(\$1,446.00)		CO#20 73670 Modify Crawlspace B Structural Bldg 85	07/31/2019
Amendment	\$82,633.00		CO#22 745763C Provide mold abatement, NOD	07/31/2019
Amendment	\$131,572.00		CO#18 73553 Storm & Sanitary Sewer Improvement Bldg 85	08/20/2019
Amendment	\$17,229.00		CO#21 73736 Remove Main Entrance Stairway Bldg 140	08/20/2019
Amendment	\$2,486.00		CO#23 73913 Remove Basketball Court Asphalt Pavement For New Perimeter Security Fence	09/05/2019
Amendment	\$1,075,625.00	04/14/2020	CO#24 73943 TE Delay Costs & Critical Task Contingency Allowance Increases	09/04/2019
Amendment	\$13,883.00		CO#25 74006 Masonry openings and lintels	09/27/2019
Amendment	\$146,060.00		CO#29 73987 Bathroom Modifications Building 140	10/03/2019
Amendment	\$5,584.00		CO#26 74032 Exhaust Fans & Ventilation Ductwork Masonry Openings Bldg 140	09/25/2019
Amendment	\$20,830.00		CO#27 73914 Cold Formed Metal Framed Ceiling Bldg 85	09/30/2019
Amendment	\$135,675.00		CO#30 74027 Replace Window Wells & Reset Granite Front Stairs & Drainage System Bldg 89 NOD	11/12/2019
Amendment	\$115,004.00		CO#28 73858 Modify Classrooms Door Frames Doors Hardware Vinyl Composition Tile & Walls Bldg 85	11/12/2019
Amendment	\$33,992.00		CO#31 74236 Day Room Doors Bldg 140 NOD	11/26/2019
Amendment	\$5,533.00		CO#33 74009 HV-1 Structural Curbing Bldg 85	12/17/2019
Amendment	\$0.00	09/03/2020	CO#34 74277 NCTE	12/17/2019
Amendment	(\$1,192.00)		CO#32 73960 Tele/Data Ceiling Modification Bldg 85 & Entry Bldg 457	12/31/2019
Amendment	\$13,845.00		CO#35 73975 Exhaust Fans Bathrooms/Janitors Closets Bldg 85	02/11/2020
Amendment	\$12,348.00		CO#36 74076 Exhaust Fans IT/Security Rooms Bldg 85 & Bldg 200	02/11/2020
Amendment	\$27,870.00		CO#37 74300 Abate & Remove Entry Canopies Bldgs 85 & 140	02/11/2020

Amendment	\$21,725.00		CO#39 74236A NOD Day Room Doors Bldg 140	02/11/2020
Amendment	\$229,131.00		CO#43 74527 Additonal Mold Abatement Phase 2 Bldg 140	05/27/2020
Amendment	\$20,000.00		CO#45 74718 Reimburse Expenses Related to Stop Work Order Due to COVID-19 Pandemic	06/02/2020
Amendment	\$4,652.00		CO#46 74665 HVAC Penetrations Bldgs 85 & 140	06/26/2020
Amendment	(\$11,091.00)		CO#42 72986A Provide Maintenance & Fuel for Temporary Heaters	07/03/2020
Amendment	\$17,594.00		CO#47 74334 Door Window & Detention Modifications Bldgs 85 & 457	07/16/2020
Amendment	\$0.00	11/05/2020	CO#49 75075 NCTE	09/22/2020
Amendment	\$137,165.00		CO#44 73756A NOD Provide Mold Abatement Bldg 89 & 140	10/07/2020
Amendment	\$4,772.00		CO#50 75057 Repair vehicle compound gate controls	10/27/2020
Amendment	\$6,340.00		CO#52 75064 Floor stops Bldg 140	10/29/2020
Amendment	\$0.00	06/09/2021	CO#51 75159 NCTE	10/30/2020
Amendment	(\$6,573.00)		CO#48 74718A Reimburse Expenses Related to Stop Work Order Due to COVID-19 Pandemic	11/10/2020
Amendment	\$24,741.00		CO#53 75188 Structural wall bracing Bldg 457 & Canopy bracing Bldg 89	11/13/2020
Amendment	\$62,220.00		CO#41 74274 Splash blocks & sanitary sewer connections	11/30/2020
Amendment	\$145,063.00		Change order #40 73987A NOD bathroom modifications building #140	12/22/2020
Amendment	\$15,005.00		Change order #54 74998 protection from welding steel sealant touchup paint Bldg 85	12/28/2020
Amendment	\$29,085.00		Change order #58 75542 dorm room furniture anchors Bldg 140 & restart chairs Bldg 85	02/26/2021
Amendment	(\$439.00)		Change order #55 75434 labor repair vehicle compound gate ctrls & credit for roof wood blocking B457	03/08/2021
Amendment	(\$31,413.00)		Change order #56 75435 credit for site storm southeast perimeter fence outfall manifold system	03/08/2021
Amendment	\$40,576.00		Change order #57 75452 kitchen equipment & furniture modifications Bldg 140	03/08/2021
Amendment	\$14,392.00		Change order #59 75433 toilet room accessories Bldg 85	03/17/2021
Amendment	\$0.00	08/08/2021	Change order #60 75782 no cost time extension	03/30/2021

Amendment	(\$5,225.00)		CO#61 75452A Credit for unused amount from Seq 67 kitchen equipment & furniture modification	08/10/2021
Amendment	\$84,358.00		CO#62 76001 provide compliance with energy codes & security standards	09/09/2021
Amendment	\$0.00	12/31/2021	CO# 63 76386 No cost time extension	09/22/2021
Amendment	\$30,538.00		CO# 64 76444 Increase funds for access doors	11/10/2021
Amendment	\$0.00	04/15/2022	CO #65 no cost time extension	03/14/2022
Amendment	\$358,515.00		CO#66 delay claim	03/30/2023
Amendment	(\$1,745.00)		CO #68 73943A Credit	04/18/2023
Amendment	(\$11,930.00)		CO #67 73529A Credit for unused funds	05/11/2023
Amendment	\$28,435.00		CO #69 79255 Additional insurance & bond cost	10/16/2023