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

Vendor Name: SCHULER-HAAS ELECTRIC CORP Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D45763E Current Contract Amount: \$7,801,424.00 Spending to Date: \$7,792,670.00 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,683,000.00	06/14/2018	06/29/2019	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (E)	06/14/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,322.00		CO#2 73010 Temporary Heaters	01/02/2019
Amendment	\$72,789.00		CO #1 73027 Perimeter security fence lighting	02/08/2019
Amendment	\$258,058.00		CO#3 73290 Ceiling Light Fixtures 1st & 2nd Floor Bldg 140 NOD	03/26/2019
Amendment	(\$593.00)		CO#4 73541 Heat Pump Power Upgrades	05/09/2019
Amendment	(\$15,631.00)		CO#5 73290A Amendment for Ceiling Light Fixtures 1st & 2nd Floor Bldg 140 NOD	05/28/2019
Amendment	\$39,390.00		CO# 6 73548 Fire alarm system.	06/14/2019
Amendment	\$201,356.00	02/09/2020	CO#9 73663 TE & Additional Light Fixtures Bldg 85 NOD	07/05/2019
Amendment	\$240,754.00		CO#8 73549 NOD for Full Fire Alarm System Replacement	07/16/2019
Amendment	\$105,237.00		CO#7 73632 Telephone Ductbank Bldg 89	07/16/2019
Amendment	\$253,117.00		CO#10 73645 Rewire Bldg 85 NOD	07/19/2019
Amendment	\$37,548.00		CO#11 73841 Additional Work Groveland CF	08/23/2019
Amendment	\$3,854.00		CO#12 73848 Groveland CF Fire Alarm Network Design	08/23/2019
Amendment	\$139,200.00		CO#13 73937 NOD Repair Wiring & Wiring Raceway	09/06/2019
Amendment	\$22,111.00		CO#16 73727 Phone Room Modification Bldg 89	09/05/2019

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Amendment	\$5,847.00		CO#15 73863 Electric to Unit Heater Basement Area A & B Bldg 85	09/16/2019
Amendment	\$811,750.00	04/14/2020	CO#14 73944 TE Delay Costs & Critical Task Contingency Allowance Increases	09/04/2019
Amendment	\$10,299.00		CO#18 73837 Design for Fire Alarm System Bldg. 89	09/16/2019
Amendment	\$10,778.00		CO#17 73788 Remove Damaged Electrical Parts Bldg. 85	09/16/2019
Amendment	\$22,463.00		CO#17 45763 Remove Damaged Electrical Parts Bldg 85 Groveland CF	09/16/2019
Amendment	\$3,661.00		CO#20 73958 Dental Provisions B Wing Bldg. 140 Groveland CF	09/16/2019
Amendment	\$42,457.00		CO#22 73992 Provide Electric Baseboard Heat Offices 5 & 7 & Modify Power Distribution System Bldg 89	10/03/2019
Amendment	\$24,558.00		CO#21 73859 Nurse Call System Bldg 140	10/03/2019
Amendment	\$383,038.00		CO#1 73933 Modify New Fuel Tanks	10/24/2019
Amendment	\$90,085.00		CO#24 74092 Interior room lighting	11/04/2019
Amendment	\$38,112.00		CO#25 73800 Stairwell Lighting Bldg 140	11/13/2019
Amendment	\$10,887.00		CO#31 73989 Gang Bathroom Modifications Bldg 140	11/13/2019
Amendment	\$32,776.00		CO#27 73897 Yard Phone Conduits & Concrete Pads	11/27/2019
Amendment	\$2,475.00		CO#28 74077 Electrical Power & Control Switches Exhaust Fans Rm 1-87 Bldg 85 & Rm 1-24 Bldg 200	12/09/2019
Amendment	\$19,138.00		CO#29 73979 Exhaust fan install	12/09/2019
Amendment	\$0.00	09/03/2020	CO#30 74278 NCTE	12/17/2019
Amendment	\$7,378.00		CO#31 74331 Expanded Design for Fire Alarm System Bldg 89 NOD	12/24/2019
Amendment	\$132.00		CO#32 73663A NOD Additional Light Fixtures Bldg 85	01/10/2020
Amendment	(\$8,628.00)		CO#33 73645A NOD Rewire Bldg 85	01/21/2020
Amendment	\$4,136.00		CO#34 74336 Laundry Rooms Electrical Bldg 140	02/12/2020
Amendment	\$13,393.00		CO#35 74092A NOD Interior Ancillary Room Lighting Bldg 140	02/12/2020
Amendment	\$24,832.00		CO#36 73974 Electrical Revisions Bldg 85	03/10/2020
Amendment	\$19,033.00		CO#39 74420 Temporary Electrical Services Bldg 85 & 89	03/17/2020
Amendment	\$62,073.00		CO#38 74078 Exterior Wall Pack Lighting Systems	04/30/2020
Amendment	\$30,686.00		CO#41 74029 Electrical Power & Switch Exhaust Fans & Ventilation Ductwork Bldg 140	05/12/2020

Amendment	\$287.00		CO#42 73937A NOD Repair Wiring & Wiring Raceway	05/14/2020
Amendment	\$16,249.00		CO#50 74530 Canopy Lighting Bldg 85 & 140	05/19/2020
Amendment	\$7,157.00		CO#44 74587 DDC & Unit Heaters Power & Thermostats	05/19/2020
Amendment	\$12,602.00		CO#46 74564 JSU Lighting Controls Bldg 85	05/20/2020
Amendment	\$19,049.00		CO#48 74196 Electrical Data Provision for DOCCS Procurement Service Contract	05/28/2020
Amendment	\$20,000.00		CO#45 74719 Reimburse Expenses Related to Stop Work Order Due to COVID-19 Pandemic	06/02/2020
Amendment	(\$951.00)		CO#52 74960 Modify Lighting Controls Circuits Bldgs 89 & 457	08/26/2020
Amendment	\$1,577.00		CO#53 74994 Electrical Modifications to Laundry Rooms Bldg 140	08/26/2020
Amendment	\$2,975.00		CO# 55 75033 Basement Cooler Condenser Exhaust Fans Bldg 140	08/31/2020
Amendment	\$3,175.00		CO#54 74968 Exhaust Fan Control Modifications Bldg 85	08/31/2020
Amendment	\$0.00	11/05/2020	CO#56 75076 NCTE	09/22/2020
Amendment	\$49,885.00		CO#49 74779 Claim for March 2020	10/01/2020
Amendment	\$0.00	06/09/2021	CO#59 75160 NCTE	10/22/2020
Amendment	\$5,058.00		CO#57 75074 Power thermostats fan coil units Bldgs 140/89 & Exhaust fan Bldgs 85/200 IT Rooms	11/03/2020
Amendment	\$1,926.00		CO#63 75211 Central Battery Unit Batteries Bldg 457	11/04/2020
Amendment	\$4,129.00		CO#62 75133 Lighting Bldg 200	11/04/2020
Amendment	\$985.00		CO#61 75175 Verint Room rack power Bldg 457	11/17/2020
Amendment	\$11,566.00		CO#58 74719A Reimburse Expenses Related to Stop Work Order Due to COVID-19 Pandemic	11/17/2020
Amendment	\$18,434.00		CO# 75051 Basement Verint Room Exterior lighting Bldg 140	11/24/2020
Amendment	\$90,979.00		Change order #51 74030 additional data/phone outlets Bldgs 89 140 200 457	12/03/2020
Amendment	\$59,890.00		Change order #47 74666 various electrical modifications Bldg 140	12/07/2020
Amendment	\$184,620.00		Change order #40 74555 fire alarm installation Bldg 89	12/17/2020
Amendment	\$1,671.00		Change order #64 75445 mixing station power bldgs 85 140 & 457	12/29/2020

Amendment	\$4,300.00		Change order #66 75437 modify electric to kitchen cooler & garbage cooler Bldg 140	01/29/2021
Amendment	\$1,712.00		Change order #65 75408 modify perimeter microwave system	01/29/2021
Amendment	\$0.00	08/08/2021	Change order #67 75780 no cost time extension	03/30/2021
Amendment	\$44,136.00		Change order #68 75480 kitchen modifications Bldg 140	04/30/2021
Amendment	\$44,329.00		Change order #69 75316 claims for April 2020 to May 2020	05/21/2021
Amendment	\$20,155.00		CO#71 75907 emergency lighting kitchen & lighting occupancy sensor controls	06/02/2021
Amendment	\$258,477.00		Change order #70 control #75850 delay claim	07/26/2021
Amendment	\$9,057.00		CO#74 76005 Fire detection upgrades	08/09/2021
Amendment	\$2,449.00		CO#72 76029 Electrical equipment protection upgrades	08/09/2021
Amendment	\$20,950.00		CO#75 76083 Fire alarm work	08/16/2021
Amendment	\$106,078.00		CO#73 76183 Delay claim due to design changes	09/01/2021
Amendment	\$0.00	12/31/2021	CO#76 76357 No cost time extension	09/09/2021
Amendment	\$30,109.00		CO#77 76553 Delay claim	12/24/2021
Amendment	\$0.00	04/01/2022	CO#78 77007 No cost time extension	03/15/2022
Amendment	\$44,338.00		CO#79 77601 Contractor reimbursement	02/09/2023
Amendment	(\$6,800.00)		CO # 80 73944A Credit	03/01/2023