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

Vendor Name: J MCBAIN INC

Agency Name: General Services, Office of

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

Contract Number: D45829E

Current Contract Amount: \$689,956.00 Spending to Date: \$682,844.00

Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|----------|---|---------------------------------|
| Original Contract | \$489,675.00 | 09/05/2018 | | Provide Collaboration Area State Armory Troy Renesselaer County E | 09/05/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|------------------------------------|
| Amendment | \$20,711.00 | | CO#2 73262 Additional Work | 03/26/2019 |
| Amendment | \$28,318.00 | | CO#3 73281 Relocate Conduits | 04/18/2019 |
| Amendment | \$1,946.00 | | CO#1 73303 Modify Exterior Pedestal | 07/10/2019 |
| Amendment | \$0.00 | 09/18/2019 | CO#7 73829 NCTE | 07/16/2019 |
| Amendment | (\$2,020.00) | | CO#8 73463 Delete Work State Armory Rensselaer County | 07/19/2019 |
| Amendment | (\$13,992.00) | | CO#4 73442 Credit for omitted work | 07/29/2019 |
| Amendment | (\$3,724.00) | | CO#6 73460 Credit for security door hardware. | 08/02/2019 |
| Amendment | \$2,460.00 | | CO#9 Missed scope from previous IB | 09/13/2019 |
| Amendment | \$119,372.00 | 06/25/2020 | CO#10 73412 Rearrange Power Pole & Raceway | 11/08/2019 |
| Amendment | \$2,970.00 | | CO#11 74697 labor rate adjustment. | 05/21/2020 |
| Amendment | \$44,240.00 | 10/23/2020 | CO#12 Security system revisions and time extension | 12/15/2020 |
| Amendment | \$0.00 | 01/27/2021 | Change order #13 75104A time extension | 03/04/2021 |