

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

Vendor Name: H & K SERVICES INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D45608C
Current Contract Amount: \$9,325,779.00
Spending to Date: \$9,296,828.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$8,926,600.00	09/24/2018	10/10/2022	Provide Lead Mitigation & Remediation Connecticut Street Armory Buffalo Erie County	09/24/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/22/2022	CO#1 74035 NCTE	09/24/2019
Amendment	\$228,213.00		CO#2 74309 Flooring finish change	03/24/2020
Amendment	\$0.00	08/07/2023	CO#3 74823 NCTE	06/24/2020
Amendment	\$133,234.00		CO#4 74708 Flooring Replacement	08/03/2020
Amendment	\$135,709.00		CO #5 75182 Flooring treatment modification	01/08/2021
Amendment	\$0.00	11/16/2023	CO #6 75753 No cost time extension	03/18/2021
Amendment	\$126,523.00		Change order #7 control #75629 elevator lead remediation	05/20/2021
Amendment	\$450,135.00		CO # 8 75789 Revised treatments and finishes to maintain consistency of treatment	09/17/2021
Amendment	\$0.00	01/15/2024	CO# 9 76204 no cost time extension	10/14/2021
Amendment	\$0.00	01/09/2025	CO#10 7589A No cost time extension	11/26/2021
Amendment	\$0.00	03/24/2025	CO# 11 75629A No cost time extension	02/25/2022
Amendment	\$439,915.00		CO#18 76790, Revised specific treatment and finish work needed to meet new schedule	11/10/2022
Amendment	\$115,000.00	07/27/2023	CO#17 77968 Adjust contract end date & add overtime costs	11/16/2022
Amendment	\$148,000.00		CO#16 78057 Scope changes	12/01/2022
Amendment	\$12,438.00		CO#15 77850 Delay claim September 24 2018 through July 31 2022	12/09/2022

Amendment	\$57,293.00		CO 19 78135 Reimbursement of additional costs in accordance with general conditions	03/08/2023
Amendment	\$40,008.00		CO#20 78388 Delay claim provides for full reimbursement for 9 24 18 through 12 31 2022	03/28/2023
Amendment	\$34,886.00		CO#23 78541 Delay claim	05/23/2023
Amendment	\$964.00		CO#24 77727 Credit for polyurethane finish & increase in flooring supplies	05/23/2023
Amendment	(\$26,386.00)		CO#22 76790A credit for masonry waterproofing & removing carpet & stage walls & strip paint walls	06/02/2023
Amendment	(\$366,660.00)		CO#21 75789A credit for deleted work	05/24/2023
Amendment	\$35,415.00		CO #28 78738 Delay claim	06/29/2023
Amendment	\$27,532.00		CO#25 78279 Increase for revision of scope for supplemental final clean	07/11/2023
Amendment	(\$44,297.00)		CO#30 77968A Credit	07/07/2023
Amendment	(\$43,759.00)		CO#29 78057A Decrease in the actual cost of CO#16	07/27/2023
Amendment	(\$1,104,984.00)		CO#27 78151 Revised treatment modifications and scope	08/07/2023