

**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: D45522E  
 Current Contract Amount: \$9,613,307.00  
 Spending to Date: \$8,445,327.00  
 Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$9,816,000.00	03/28/2019	05/24/2021	Electrical Work Facility Wide CCTV Audio Monitoring Southport CF Chemung County	03/28/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$35,430.00		CO#1 74462 Innerduct Conduit Installation	05/19/2020
Amendment	\$0.00	08/11/2021	CO #2 75137 NCTE	09/29/2020
Amendment	(\$115,606.00)		CO#3 75102 Credit given Field Office & Staging Areas	11/06/2020
Amendment	\$5,504.00		CO#5 75495 additional master control work station	01/15/2021
Amendment	\$25,304.00		CO #6 75582 increase for camera replacement	03/09/2021
Amendment	(\$283,903.00)	07/02/2021	Change order #7 75026 cease camera installation in Building 6 & reduce term of contract	05/13/2021
Amendment	\$6,593.00	11/29/2021	CO #8 75887 Time extension and reimbursement of costs associated with stop work order	07/09/2021
Amendment	\$123,985.00		CO# 9 77132 Reimbursement of additional costs due to COVID delay	06/30/2022