

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

Vendor Name: FAHS CONSTRUCTION GROUP INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D43262C
Current Contract Amount: \$19,233,710.00
Spending to Date: \$19,051,417.55
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$205,397.00)		PROVIDE CREDIT TO ELIMINATE CONSTRUCTIO TEMP STAGING AREA	09/05/2012
Amendment	\$83,603.00		Necessary changes to MRI pad CO#2, Control#64647	10/02/2012
Amendment	\$20,000.00		65118 remove all HVAV, duct, pipe etc.	12/05/2012
Amendment	\$73,108.00		PER IB #98 - REPLACE GLASS TYPE 65905	05/16/2013
Amendment	\$22,008.00		pharmacy refrigerator	06/05/2013
Amendment	(\$16,661.00)		modifications in windows	08/20/2013
Amendment	(\$146.00)		fuel station,elec service equipt 66093	08/29/2013
Amendment	\$90,358.00		Control# 65915, CO#10 - door, frame and hardware changes	11/15/2013
Amendment	\$32,632.00		changes to concrete pad for oxygen tank 66047	11/14/2013
Amendment	\$79,005.00		Control# 66386 CO#13 - Substitute chain link fence for woven rod panel partitions	11/15/2013
Amendment	\$10,789.00		PER IB#91: PROVIDE MASONRY REC	11/15/2013
Amendment	(\$8,339.00)		provide changes to interior CMU walls 65908	12/06/2013
Amendment	\$42,663.00		replace exsisting skylights 66556	01/03/2014
Amendment	\$10,196.00		additional lobby lockout panel at 2nd fl Co stateion 203 65912	01/08/2014
Amendment	\$7,447.00		CO16 66818 remove 5 security screens in F wing and refurbish & replace	02/25/2014
Amendment	(\$21,521.00)		CO 17 66967 credit for steam for contstruction heat	02/27/2014

Amendment	(\$529.00)		66817 provide standard lamina te countertops Oneida Co	03/05/2014
Amendment	\$74,515.00		65911 changes to motorized patient lift system CO 19 Oneida Co	03/07/2014
Amendment	(\$2,130.00)		66969 credit security coils	03/11/2014
Amendment	\$3,227.00		CO 21 provide DTM paint on all steel door and window frames	03/21/2014
Amendment	\$6,330.00		CO 22 provide type 6 sealant Mohawk CF	03/21/2014
Amendment	\$21,360.00	08/13/2018	66959 primer-sealer Kilz on all 6" weight CMU 2nd fl Mohawk CF	04/21/2014
Amendment	\$78,988.00		66611 DELETE NEW SIDEWALK & PROVIDE ADDITIONAL ASHPALT CO 24	05/13/2014
Amendment	\$11,829.00		67143 install new asphalt paving along entrance drive	05/08/2014
Amendment	\$43,759.00		66987 corridor control door at 2 locations Mohawk CF seq 26	05/30/2014
Amendment	\$5,885.00		CO 27 67285 relocate dbl detention door & frame, provide 90 min fire rating	06/16/2014
Amendment	\$5,381.00		67329 Additional demolition and reinforcing steel to tie C wing seq 28	07/16/2014
Amendment	\$15,592.00		PER RFI560: PROVIDE 2" THICK	09/11/2014
Amendment	\$7,063.00		67604 replace specified 3" type NS metal deck on canopy Mohawk CF	09/19/2014
Amendment	\$11,346.00		CO 32 CONCRETE HOUSEKEEPING PADS FOR 3C- & AHU-5E Mohawk CF	09/19/2014
Amendment	\$2,698.00		TYPE 6 SEALANT AT BOTH REC ARE	11/14/2014
Amendment	\$9,250.00		68072 Modify gate control conduits and wiring Walsh vehicle compound	11/21/2014
Amendment	\$88,996.00		Control# 67934 Provide additional sitework, drainage between D and G wings, Walsh RMU @ Mohawk CF	12/23/2014
Amendment	\$5,145.00		68079 seq 26 protection exsisting steam lines from construction traffic Phase 3 Mohawk CF	12/23/2014
Amendment	\$5,903.00		68116 CO 37 additional closure plates N&W elevation of Rec Area Mohawk CF	12/30/2014
Amendment	\$11,049.00		CO 68073 Modifications to C Wing Mohawk CF	01/29/2015
Amendment	\$9,463.00		CO 39 provide normal wight bloc, instead of light weight block 68191	01/29/2015
Amendment	\$431,064.00		C.O. 68249 INCREASE THE CONTINGENCY ALLOWANCE	01/22/2015
Amendment	\$12,089.00		68382 Mastic F wing glass block abatement	02/05/2015
Amendment	\$34,128.00		ABATE THIRTY (30) PIPE HANGERS	01/30/2015

Amendment	\$17,380.00		68428 ABATE 15 LF OF 4" TRANSITE PIP E C WING EAST TUNNEL Mohawk CF	01/30/2015
Amendment	\$4,001.00		68393 Remove 2200 LF window caulk containing PDB's in lieu of asbestos Mohawk CF	01/30/2015
Amendment	\$34,735.00		68429 Abate mastic/waterproofing material Marcy CF	01/30/2015
Amendment	\$448.00		CO#44, control 68380 - Return material, provide LT care addition, C/E wing renovations at Walsh RMU	02/04/2015
Amendment	\$5,585.00		68398 Abate PCB Caulk at three (3) doors C & E Wings	02/19/2015
Amendment	\$13,441.00		MILLING AND TOPPING OF 18' WID	02/19/2015
Amendment	\$82,702.00		CO# 68430, seq 50, increase, Abate PCB Caulk at three (3) doors C & E Wings	02/26/2015
Amendment	\$30,339.00		68383 Patient lift on D wing physical therapy run Mohawk CF seq 51	02/26/2015
Amendment	(\$2,500.00)		69135 credit for Asbestos containment not required Mohawk CF	07/21/2015
Amendment	\$7,393.00		68167 labor, grout pump to grout single detention window frames G Wing Mohawk CF	08/19/2015
Amendment	\$25,000.00		PROVIDE LABOR TO INSTALL OXYGE	08/25/2015
Amendment	\$69,622.00		68999 provide 12 gauge stainless steel Oxygen/Vacuum out let cover G & C wings Mohawk CF Seq 55	09/21/2015
Amendment	(\$8,974.00)	08/13/2018	69592 Provide credit for agreed to abatement hrs not required on 68382 Mohawk CF	02/16/2016
Amendment	(\$5,149.00)	08/13/2018	69176 Provide credit for detention hardware in G Wing Mohawk CF	03/01/2016
Amendment	(\$2,214.00)	08/13/2018	69823 CO 58 Provide a credit repairs on 2 inch fence lighting conduit Bldg 52 Mohawk CF	03/23/2016
Amendment	(\$18,382.00)	08/13/2018	CO 64 69107A Credit based on final audit of actual cost submitted by contractor Mohawk CF	01/12/2017
Amendment	(\$3,467.00)	08/13/2018	CO 63 70445 provide credit work not performed LF totals less what was paid for Mohawk CF	01/13/2017
Amendment	(\$2,989.00)	08/13/2018	CO 70289 Credit for Air Barrier not installed C&E wings Mohawk CF	01/17/2017
Amendment	(\$25,327.00)	08/13/2018	Co 66 68427A Amend 68427 for work not performed provide credit Mohawk CF	01/18/2017
Amendment	(\$3,000.00)	08/13/2018	CO 67 70439 Credit deleting expansion joint cover assemblies Mohawk CF	01/19/2017

Amendment	(\$41,990.00)	08/13/2018	CO 68 70689 Credit for deleting the supervision requirement for art 6.1.5 Mohawk CF	01/20/2017
Amendment	(\$14,364.00)	08/13/2018	CO 69 70772 Delete contract requirements G wing angle 2nd fl,wing exterior 89 windows Mohawk CF	01/25/2017
Amendment	(\$1,726.00)	08/13/2018	CO 70 71076 Credit for remaining value Pitney Bowes Mohawk CF	05/04/2017