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Vendor Name: S & O CONSTRUCTION SERVICES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D44278H Current Contract Amount: \$3,055,307.00 Spending to Date: \$3,055,179.00 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,186,561.00	03/08/2013		HVAC WORK TO PROVIDE HEATED FRESH AIR INTAKES A & B BLOCKS BUILDINGS 32 & 34 SING SING CF	03/08/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$64,219.00		Control#66834, CO#1 - Provide add'l roof flashing and asbestos abatement @ Sing Sing CF	01/17/2014
Amendment	\$50,281.00	11/15/2014	CO# 2, control 66986 - Provide security barriers at roof penetrations, HVAC work @ Sing Sing CF.	01/17/2014
Amendment	\$66,737.00	04/14/2015	CO#66881, CO#3 - Resubmittal of Revised Steam & Condensate Pipe	05/20/2014
Amendment	\$90,984.00		CO#4, Control#67716 - Removal of Lightweight Concrete	10/02/2014
Amendment	\$69,291.00		CO#6, Control#66986A - Slab Reinforcement and Intumescent Paint	10/02/2014
Amendment	\$40,743.00		CO#5, Control#67922 - Fire Alarm System Functionality	10/02/2014
Amendment	\$20,698.00		CO#7, Control#67790 - DDC Connection to Existing Communication Cable	10/02/2014
Amendment	\$34,828.00		CO#8, Control#67824 - Provide Steam Control Valves in 3" Interior Piping A & B Blocks	10/29/2014
Amendment	\$66,537.00	07/13/2015	68466 wind bracing on roof Bldgs 32 and 34 Sing Sing CF	03/12/2015
Amendment	\$34,837.00		68621 Electrical relocation at steam headers Sing Sing Seq 11	05/20/2015

Amendment	\$0.00	03/01/2016	Ctl#69633-CO#17-Seven MoNCTE-Provide Heated Fresh Air IntakesHVAC A&B Blocks Blds 32&34 Sing Sing CF	12/08/2015
Amendment	\$60,759.00	07/13/2015	Control No. 69328, Provide Heated Fresh Air Intakes, HVAC, A & B Blocks, Bldgs 32 & 34 Sing Sing CF	12/08/2015
Amendment	\$35,586.00	03/01/2016	CO#68892 Grille Revision, HVAC work to provide heated fresh air intakes Blgs 32 & 34 Sing Sing CF	12/29/2015
Amendment	\$33,068.00	03/01/2016	CO#12, ctrl 69295 , Lead abate, provide heated air intakes, A/B Block, Bldg 32 & 34 Sing Sing CF (H)	01/27/2016
Amendment	\$63,790.00	03/01/2016	68965 Access ladders for cell blocks A and B Sing Sing CF	02/04/2016
Amendment	\$0.00	10/15/2016	CO# 70326, NCTE, PROVIDE HEATED FRESH AIR INTAKES A & B BLOCKS BUILDINGS 32 & 34 SING SING CF	07/12/2016
Amendment	(\$31,993.00)	10/15/2016	Provide Heated Fresh Inta-0023	08/05/2016
Amendment	\$36,640.00	10/15/2016	CO 20 Provide heated fresh intakes A & B blocks Bldg 32 & 34 Sing Sing	08/18/2016
Amendment	\$0.00	11/30/2016	CO 21 70653 No cost time extension Sing Sing CF provide heated fresh intake A,B blocks Bldg 32/34	10/07/2016
Amendment	\$0.00	05/15/2017	CO 22 70988 No cost time extension Sing Sing CF	02/01/2017
Amendment	\$118,624.00	06/30/2017	CO#23 71074-Upgrade-HVAC Work for Heated Fresh Air Intakes A&B Blocks Sing SingCF Westchester County	06/16/2017
Amendment	\$13,117.00	08/30/2017	CO 24 # 71379 Time ext/new ERV's not communication with existing BMS system Sing Sing CF	07/14/2017