

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

Vendor Name: MASSA CONSTRUCTION INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D44288C  
Current Contract Amount: \$6,067,969.00  
Spending to Date: \$6,067,901.00  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                                                      | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|------------------------------------------------------------------|---------------------------------|
| Original Contract | \$5,772,300.00     | 07/08/2013 | 09/02/2015 | Repair Underground Steam Tunnels @ Willard Drug Treatment Center | 07/08/2013                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description                                                                                    | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|------------------------------------------------------------------------------------------------|---------------------------------|
| Amendment        | \$18,950.00        |                  | CO#1 control 66658. Abate 265 lf of TSI pipe insulation in Tunnel A btwn A0+B0 Willard Trt Ctr | 11/25/2013                      |
| Amendment        | (\$14,957.00)      |                  | Control #68644, Decrease, Repair Underground Steam Tunnels @ Willard Drug Treatment Center     | 05/12/2015                      |
| Amendment        | \$1,294.00         |                  | Control No. 69115, Increase, Repair Underground Steam Tunnels, Willard Drug Treatment Center   | 08/14/2015                      |
| Amendment        | (\$30,399.00)      |                  | Control No. 68882, Decrease, Repair Underground Steam Tunnels @ Willard Drug Treatment Center  | 08/20/2015                      |
| Amendment        | \$0.00             | 06/30/2016       | CO#69696 NCTE Repair Underground Steam Tunnels @ Willard Drug Treatment Center                 | 12/23/2015                      |
| Amendment        | \$7,477.00         | 06/30/2016       | CO#69627, Addt'l Vent Grates, Repair Underground Steam Tunnels @ Willard Drug Treatment Center | 01/25/2016                      |
| Amendment        | \$68,337.00        | 06/30/2016       | CO7 69844 provide manhole and double doors in tunnel P Willard Drug Treatment Center           | 05/13/2016                      |
| Amendment        | \$0.00             | 11/29/2016       | CO#70335 NCTE Repair Underground Steam Tunnels @ Willard Drug Treatment Center                 | 07/13/2016                      |
| Amendment        | \$59,737.00        | 11/29/2016       | CO#8 Ctlr 44288C Repair Underground Steam Tunnels @ Willard Drug Treatment Center              | 07/19/2016                      |

|           |              |            |                                                                                                      |            |
|-----------|--------------|------------|------------------------------------------------------------------------------------------------------|------------|
| Amendment | \$0.00       | 02/28/2017 | CO#11, Ctrl 70577 NCTE Repair Underground Steam Tunnels @ Willard Drug Treatment Center              | 09/20/2016 |
| Amendment | \$66,652.00  | 02/28/2017 | co# 70310, Abate ACM, Repair Underground Steam Tunnels @ Willard Drug Treatment Center               | 09/28/2016 |
| Amendment | \$2,080.00   | 02/28/2017 | CO#13-CTL#70856-Remove Stanchions&Supprt Cables-Repr Underground Steam Tunnels@Willard Drg Trtmt Ctr | 01/12/2017 |
| Amendment | \$58,552.00  | 02/28/2017 | CO#12-CTL#70618-Replace Service Vault&Abate ACM-Repr Underground Steam Tunnels@Willard Drg Trtmt Ctr | 02/10/2017 |
| Amendment | \$0.00       | 08/31/2017 | CO# 14 71159 NCTE Repair Undergrd Steam Tunnels Willard Drg Trtmt Ctr Seneca County                  | 04/12/2017 |
| Amendment | \$7,795.00   | 08/31/2017 | CO 13 71007 31 ft add'l crack repair Tunnel A expansion loop Willard Drug Treatment Ctr              | 04/18/2017 |
| Amendment | \$7,844.00   | 08/31/2017 | CO 15 Repair underground steam tunnels Willard Drug treatment center                                 | 08/04/2017 |
| Amendment | \$0.00       | 10/03/2017 | CO#17 72386 Repair Underground Steam Tunnels @ Willard Drug Treatment Center Seneca Co               | 04/24/2018 |
| Amendment | \$52,068.00  |            | CO#16, 71494, Added repairs, repair underground steam tunnels @ Willard Drug Treatment Ctr.          | 04/30/2018 |
| Amendment | (\$9,761.00) |            | CO 18 71494A Credit to NYS                                                                           | 12/10/2018 |