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

Vendor Name: BANA ELECTRIC CORP Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D44180E Current Contract Amount: \$3,858,468.00 Spending to Date: \$3,843,539.00 Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|-------------|--|------------------------------------|
| Original Contract | \$3,722,000.00 | 10/31/2016 | 104/11/701A | Replace Switchgear @ Perry B. Duryea SOB, Hauppauge | 10/31/2016 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---|------------------------------------|
| Amendment | (\$392.00) | | CO 1 #71381 Change switchgear E-1 from 4000A to 3200A Perry B Duryea State OB | 08/25/2017 |
| Amendment | \$0.00 | 01/13/2019 | CO#2 72458 NCTE | 05/30/2018 |
| Amendment | \$41,742.00 | | CO#3 Replace emergency feed to ATS-1, ATS-2 & ATS-3 from panel FCEP to panel EGEP | 06/05/2018 |
| Amendment | \$0.00 | 08/23/2019 | CO#5 73767 NCTE | 06/28/2019 |
| Amendment | \$30,671.00 | | CO#7 73720 Additional Work | 07/17/2019 |
| Amendment | \$64,447.00 | | CO#6 73712 Additional Work Perry B. Duryea State OB | 08/02/2019 |
| Amendment | \$0.00 | 03/19/2020 | CO#8 74174 NCTE | 01/16/2020 |