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

Vendor Name: KASSELMAN ELECTRIC CO INC

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Design & Construction

Contract Number: D44628E

Current Contract Amount: \$4,931,237.00 Spending to Date: \$4,007,632.09 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,465,400.00	05/23/2017	03/08/2020	Provide Cell Block & Quartermaster/Records Storage Addition Coxsackie CF Greene County	05/23/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$9,408.00		CO#1 71400 Inc/Dec Provide Cell Block&Quartermaster/Record Storage Add. Coxsackie CF Greene County	10/05/2017
Amendment	\$129,812.00		CO#2 72024 Provide Cell Block & Quartermaster/Records, Light Fixtures, Coxsackie CF Greene County	03/06/2018
Amendment	(\$1,614.00)		CO#3, 72569, Credit for HVAC modifications	08/02/2018
Amendment	\$112,162.00		CO#4 73252 Relocate Existing Feeder Conduits Bld 1	04/15/2019
Amendment	\$0.00	05/31/2022	CO#5 74536 NCTE	02/25/2020
Amendment	(\$1,147.00)		Change order #6 control #75385 credit for wiring	02/02/2021
Amendment	\$0.00	07/30/2022	Change order #7 75205 no cost time extension	05/03/2021
Amendment	(\$238,692.00)		Change order #8 75487 on & off control for cells	06/29/2021
Amendment	\$0.00	08/20/2022	CO# 9 76080 No cost time extension	07/09/2021
Amendment	\$18,138.00		CO #10 76149 increase for power & fire alarm connections	09/01/2021
Amendment	\$827.00		CO#11 77390 relocate light fixtures	07/12/2022
Amendment	\$3,308.00		CO#12 77394 Electrical relocation	07/18/2022
Amendment	\$0.00	07/19/2023	CO#13 78042 No cost time extension	11/07/2022

Amendment	\$1,515.00		CO#14 Claim	05/31/2023
Amendment	\$0.00	03/01/2024	CO#16 79217 No cost time extension	09/27/2023
Amendment	\$257,334.00		CO#17 78497 Central monitoring console room equipment relocation	10/23/2023
Amendment	\$165,989.00		CO #18 78775 Additional material costs	01/23/2024
Amendment	\$8,797.00		CO#19 78497A Alternate UPS	02/29/2024
Amendment	\$0.00	07/31/2024	CO #20 79997 No cost time extension	05/09/2024