

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

Vendor Name: M SCHER & SON INC
 Agency Name: General Services, Office of
 Department/Facility Name: Office of General Services - Design & Construction
 Contract Number: DEC078E
 Current Contract Amount: \$2,885,000.00
 Spending to Date: \$2,879,367.00
 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$600,000.00	10/31/2012	02/28/2013	RESTORE ELECTRIC SERVICE CAMPUS WIDE SOUTHBEACH PC	12/04/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$300,000.00	04/30/2013	INCREASE FROM \$600,000 TO \$900,000 & EXTEND TO 4/30/13 FOR SANDY REPAIRS	12/27/2012
Amendment	\$600,000.00		Increase for Sandy Repairs	01/02/2013
Amendment	\$1,000,000.00	07/31/2013	Control# 65722 1.5M to 2.5M & TE Super Storm Sandy Filed 112 Exempt	03/05/2013
Amendment	\$325,000.00		Control# 66065 Increase by \$325K Super Storm Sandy	04/26/2013
Amendment	\$0.00	09/30/2013	CO# 5 Control# 66535 Super Storm Sandy Filed 112 Exempt	08/13/2013
Amendment	\$0.00	01/31/2014	CO# 6 NCTE Super Storm Sandy - Filed 112 Exempt	10/25/2013
Amendment	\$60,000.00	08/31/2014	CO#67498 TE & Incr \$60K Restore Electric South Beach PC-Super Storm Sandy Filed 112 Exempt	04/29/2014