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

Vendor Name: S J THOMAS CO INC

Agency Name: Parks, Recreation and Historic Preservation, Office of

Department/Facility Name: Office of Parks Recreation & Historic Preservation

Contract Number: D004622

Current Contract Amount: \$911,521.20

Spending to Date: \$911,497.33

Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|----------|--|------------------------------------|
| Original Contract | \$923,900.00 | 03/05/2015 | | Golf Clubhouse Site & ADA Improvemts Terrace Rehab Ph 1 @ Green Lakes SP General Contractor | 03/05/2015 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|--------------------|---------------------|---|------------------------------------|
| Amendment | (\$20,000.00) | | CO#1 Decrease to original contract amt - take out soil allowance Green Lakes State Park | 03/10/2015 |
| Amendment | \$7,621.20 | 10/23/2015 | CO 2 Golf Club Site ADA Improv Phase 1 Credit OPRHP Value Engineering | 03/21/2016 |