

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

Vendor Name: JERSEN CONSTRUCTION GROUP LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D44823C  
Current Contract Amount: \$3,584,622.00  
Spending to Date: \$3,575,239.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,383,000.00	09/14/2016	01/17/2018	Provide Maintenance Subheadquarters DOT Region 8, Dutchess County	09/14/2016

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$894.00	01/17/2018	CO#3-Control#70780-Provide Suvery-Provide Maintenance Subheadquarters DOT Region 8, Dutchess County	01/31/2017
Amendment	\$7,171.00	01/17/2018	CO#4 70785 Vapor Barrier Provide Maintenance Subheadquarters DOT Region 8 Dutchess County	02/07/2017
Amendment	\$98,000.00	01/17/2018	CO# 70853, Rock Removal, Provide Maintenance Subheadquarters DOT Region 8, Dutchess County	02/24/2017
Amendment	\$26,375.00	01/17/2018	CO 5 70925 sanitary sewer raised bed modifications Region 8 Red Hook	03/30/2017
Amendment	\$10,464.00	01/17/2018	CO 1 70783 Provide removal/disposal asphalt driveway. DOT Region 8	04/14/2017
Amendment	\$11,077.00	01/17/2018	CO6 71050 Paving changes Provide Maintenance Subheadquarters Region 8 Red Hook	04/21/2017
Amendment	\$15,961.00	01/17/2018	CO#7 70982 Modif Storm Water Pipe Provide Maintenance Subheadquarters DOT Region 8 Dutchess County	05/04/2017
Amendment	\$3,279.00	01/17/2018	CO#2,71294, Item swap, Provide Maintenance Sub headquarters, Dutchess County	07/03/2017
Amendment	\$14,442.00		CO#9, 71505, Wash bay wall, provide maint Sub-HQ, Dutchess County	09/11/2017

Amendment	\$27,346.00		CO#10, 71518, Add fuel pad, provide maint sub-HQ, Dutchess County	09/15/2017
Amendment	(\$233.00)		Provide Maintenance Subheadquarters Region 8 Red Hook	09/21/2017
Amendment	\$7,079.00		CO#12 71641 Man Door Canopy Changes Provide Maintenance Subheadquarters DOT Region 8, Dutchess Co	11/13/2017
Amendment	\$0.00	06/28/2018	CO#13 72229 Time Extension Provide Maintenance Subheadquarters Region 8 Red Hook	03/16/2018
Amendment	(\$5,994.00)		CO#15 72576 Credit For Temp Heat Not Provided	08/01/2018
Amendment	(\$14,239.00)		Provide Maintenance Subhe-0017	08/22/2018