

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

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Vendor Name: JERSEN CONSTRUCTION GROUP LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: DED379C  
Current Contract Amount: \$200,000.00  
Spending to Date: \$117,286.00  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$200,000.00       | 12/14/2016 | 04/13/2017 | Provide Masonry Bearing Wall Repairs Flight 3 NYS Capitol Albany County | 01/09/2017                      |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |