

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

Vendor Name: S & O CONSTRUCTION SERVICES INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D45016H
Current Contract Amount: \$10,170,510.00
Spending to Date: \$9,263,565.11
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$8,529,870.00	07/20/2018	06/29/2020	Repair Heating & Ventilation Issues Sullivan CF Sullivan County	07/20/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$6,086.00)		CO#2 73153 Credit for Equipment Pad & Floor Drain Relocation	01/23/2019
Amendment	\$21,170.00		CO #1 73152 Provide roof curbs	01/31/2019
Amendment	(\$4,300.00)		CO 3 73296 Reconfigure condenser credit	04/09/2019
Amendment	\$51,564.00		CO#5 73398 Provide temporary construction barriers at HC south rec pens	05/21/2019
Amendment	\$96,798.00		CO#5 73405 Additional Heating Work	05/29/2019
Amendment	\$153,463.00		CO#7 73418 ACM Abatement Video Camera Ductwork Inspection	07/11/2019
Amendment	\$112,676.00		CO#6 73475 Provide 32 Security Bars at Roof Openings for ERU Supply Ducts	08/05/2019
Amendment	\$18,731.00		CO#8 73802 Replace existing Fire Dampers	08/27/2019
Amendment	\$11,319.00		CO#10 73919 Repair Heating & Ventilation Issues	10/04/2019
Amendment	\$309,377.00		CO#9 73893 Provide New Valves & Piping	11/04/2019
Amendment	\$35,165.00		CO#11 Install Hot Water Piping System	11/15/2019
Amendment	\$32,436.00		CO#16 74208 Provide security bars	12/11/2019
Amendment	\$7,382.00		CO#14 74197 Provide Additional Fin Tube Radiation Heating Elements	12/27/2019

Amendment	\$81,883.00		CO#12 74131 Provide Eight New Base Mounted Pumps	01/07/2020
Amendment	\$25,542.00		CO#18 74216 Provide Bypass & Valve	01/13/2020
Amendment	\$50,412.00		CO#17 74218 Replace water shut off valves	01/15/2020
Amendment	\$54,131.00		CO#15 74214 New strainer baskets and pipe cleaning	01/29/2020
Amendment	\$54,827.00		CO#13 74185 Replace Expansion Tanks	03/02/2020
Amendment	\$37,581.00		Change Order #25 74435 Replace exhaust fans	03/06/2020
Amendment	\$5,935.00		Change Order#22 74380 Replace 115V damper actuators at 7 roof mounted exhaust fans	03/06/2020
Amendment	\$455,194.00		CO#20 74200 Relocation of Valves for Security Issue	03/16/2020
Amendment	\$4,543.00		CO#23 74508 Provide Motor Shaft Grounding Rings	03/13/2020
Amendment	(\$2,631.00)		CO#24 74484 - Credit for selective demo	03/12/2020
Amendment	\$16,531.00		CO#25 74441 Additional Funds Repair Heating & Ventilation Issues	03/30/2020
Amendment	(\$639,878.00)		CO#19 74140 - Credit for work not needed.	04/24/2020
Amendment	\$25,321.00		CO#28 74306 Replace 8 Medium Temperature Water control valves	05/07/2020
Amendment	\$12,882.00		CO#30 74557 Repair Existing Storm Drains	07/06/2020
Amendment	\$3,153.00		CO#29 74544 Replace Gate Valve	07/07/2020
Amendment	\$6,851.00		CO#27 74509 Piping Installation in Recreational Pen	07/14/2020
Amendment	\$29,797.00		CO#35 74492 New Mechanical Equipment	07/09/2020
Amendment	\$18,206.00		CO#36 74614 Remove Exhaust System	07/14/2020
Amendment	\$25,554.00		CO#34 74615 Construction Filters	07/15/2020
Amendment	\$41,891.00		CO#33 74516 Two Way Control Valves	07/15/2020
Amendment	(\$68,911.00)		CO#32 74477 Credit for Labor Project Manager	07/23/2020
Amendment	\$0.00	10/18/2020	CO#38 74845 NCTE	10/01/2020
Amendment	\$0.00	03/30/2021	Change order #41 75666 no cost time extension	02/23/2021
Amendment	\$20,162.00		CO #40 74200A Remove existing debris	02/26/2021
Amendment	\$6,955.00		CO#31 74521 fix incorrect piping	03/08/2021
Amendment	\$21,236.00		CO#42 75398 Door transfer grilles	04/30/2021
Amendment	(\$6,526.00)		CO #43 75649 credit for air handling unit	05/27/2021

Amendment	\$111,385.00		CO #39 74851 increase to extend conduit and wiring	06/02/2021
Amendment	\$0.00	12/17/2021	CO#45 76038 no cost time extension	08/13/2021
Amendment	\$146,632.00		CO#44 75372 Provide differential pressure transducers	11/09/2021
Amendment	\$0.00	05/30/2022	CO #46 76491 No cost time extension	01/06/2022
Amendment	\$22,400.00		CO#47 77241 schedule acceleration	07/07/2022
Amendment	\$0.00	01/20/2023	CO#49 77692 No cost time extension	10/05/2022
Amendment	\$81,622.00		CO 48 77116 Supply duct insulation removal and installation	01/10/2023
Amendment	\$0.00	11/27/2023	CO#50 78691 No cost time extension	06/14/2023
Amendment	\$49,998.00		CO#51 77116A Duct work repair	07/17/2023
Amendment	\$6,414.00		CO#52 77116B Additional costs	09/27/2023
Amendment	\$0.00	01/23/2024	CO#53 79171 no cost time extension	10/16/2023
Amendment	\$0.00	04/24/2024	CO #55 79756 No cost time extension	03/15/2024
Amendment	\$101,853.00		CO #54 74140A Amending the value of 74140	04/03/2024