

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

Vendor Name: SANO-RUBIN CONSTRUCTION SERVICES LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D44868C
Current Contract Amount: \$42,639,181.00
Spending to Date: \$42,621,360.10
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$39,400,000.00	12/04/2018	12/23/2020	Expansions & Site Renovations DOCCS Albany Training Academy New Scotland Road Albany County	12/04/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$7,973.00)		CO#3 73170 Delete Work in CERT Storage 1 105	05/09/2019
Amendment	(\$10,522.00)		CO#2 73366 Credit Soil Retained On Site Earthwork Softball Field DOCCS Albany Training Academy	05/22/2019
Amendment	(\$3,852.00)		CO#4 73364 Credit for thru wall flashing.	05/29/2019
Amendment	(\$6,250.00)		CO#6 73642 Window heater revision	06/14/2019
Amendment	(\$19,491.00)		CO#7 73513 Credit for removal of waterproofing	06/28/2019
Amendment	(\$8,362.00)		CO#8 73525 Credit for Hanger System	07/10/2019
Amendment	\$1,555,315.00		CO#9 73756 Revised Stormwater & Added Plants DOCCS Albany Training Academy Albany County	07/25/2019
Amendment	\$200,845.00		CO#12 73871 Shift South Parking Lot Add New Catch Basins Piping Curb Prep & Prep for More Parking	08/07/2019
Amendment	\$210,565.00		CO#14 73917 Increase Specific Allowance for National Grid Gas Service	08/16/2019
Amendment	(\$69,996.00)		C)#5 73554 Piping Material Substitution	09/12/2019
Amendment	\$3,790.00		CO#15 73880 Parking Lot Lighting Revisions	09/30/2019
Amendment	\$88,750.00		CO#19 73920 Gas Line Revisions	11/05/2019

Amendment	\$1,708.00		CO#18 73643 Additional Camera Work	11/13/2019
Amendment	\$83,448.00		CO#17 73710 Additional Card Readers and Mag Locks	11/13/2019
Amendment	\$21,338.00		CO#16 73940 Install New Water Feed Line	11/13/2019
Amendment	(\$15,417.00)		CO#11 73722 Credit For Drawing Revisions & Clarifications	11/13/2019
Amendment	(\$2,817.00)		CO#13 73783 Credit For Boiler Room Dampers	11/13/2019
Amendment	\$40,334.00		CO#20 73877 Telecom Revisions	01/09/2020
Amendment	\$269,078.00		CO#21 74222 Address Slope Stability Concerns	01/09/2020
Amendment	\$46,409.00		CO#22 74098 Permanent Location of Phone & Fiber	01/09/2020
Amendment	(\$1,704.00)		CO#24 74445 Additional Lighting Work	02/12/2020
Amendment	\$70,927.00		CO#23 74096 Adjustment to Security Scope	03/13/2020
Amendment	(\$2,800.00)		CO#25 74461 Credit for expansion joints.	02/19/2020
Amendment	\$22,809.00		CO#26 74424 Increase Fire Alarm Allowance & Install Life Safety Fire Alarm Equipment	03/13/2020
Amendment	\$5,892.00		CO#27 74549 Provide Expansions & Site Renovations Gym Bldg	04/23/2020
Amendment	\$7,020.00		CO#28 74535 Add Locust Trees Paving & Top Soil Delete Part of Sidewalk Sod & Plants	05/14/2020
Amendment	\$9,686.00		CO#29 Adjusted planting design to include planted screens to hide enclosure from public	05/15/2020
Amendment	\$1,952.00		CO#31 74826 Provide primer	08/04/2020
Amendment	\$0.00	03/01/2021	CO#32 74989 - NCTE	08/07/2020
Amendment	\$498,878.00		CO #30 74689 Add paved walking path	10/16/2020
Amendment	\$0.00	03/16/2021	Change order #35 74989A no cost time extension	01/14/2021
Amendment	\$0.00	05/10/2021	Change order #34 75501 no cost time extension	03/02/2021
Amendment	(\$21,601.00)		Change order #36 75523 credit for the cost of dual sensors	03/02/2021
Amendment	(\$848.00)		CO#38 75203 Credit to NYS	04/29/2021
Amendment	(\$1,237.00)		Change order #39 74689A credit walking path and move sign	05/07/2021
Amendment	(\$1,541.00)		Change order #40 75822 material substitutions floor base corners	05/13/2021
Amendment	\$0.00	05/11/2021	Change order #41 75794 no cost time extension	05/14/2021

Amendment	(\$18,346.00)		Change order #43 75825 remove vending machines	06/10/2021
Amendment	(\$15,946.00)		CO#42 73917A Reconciliation of actual costs from National Grid	06/17/2021
Amendment	\$0.00	07/26/2021	Change order #44 76105 no cost time extension	06/30/2021
Amendment	\$76,932.00		CO# 37 75317 Increase funds additional scope of work projects	08/13/2021
Amendment	(\$500.00)		CO# 45 76250 Credit for informational video script	09/23/2021
Amendment	\$0.00	04/08/2022	CO#46 77360 no cost time extension	06/29/2022
Amendment	\$232,708.00		CO 47 77353 executive order 202 stop work order reimbursement	09/07/2022