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

Vendor Name: AMERICAN JAIL PRODUCTS LLC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D44967C Current Contract Amount: \$3,107,709.00 Spending to Date: \$2,992,087.00 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,827,960.00	12/05/2018	10/29/2020	Replace Windows Doors Locking System & Renovate Cells Green Haven CF Dutchess County	12/05/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$31,492.00		CO #1 73335 Door modifications	03/18/2019
Amendment	\$40,103.00		CO# 3 73348 Channel Modification to Accommodate Door Skirt First Floor	03/21/2019
Amendment	\$39,046.00		CO 2 73349 Replace Windows, Doors	04/12/2019
Amendment	\$5,000.00		CO#4 73352 Additional Cost for Door Frame Opening Size Discrepancy	04/23/2019
Amendment	\$130,715.00		CO#5 73889 Additional Paint & Patch	10/21/2019
Amendment	\$0.00	11/15/2020	CO#7 NCTE	11/18/2019
Amendment	\$33,393.00		change Order #6 J Block CO Floor Station Green Haven CF	11/25/2019
Amendment	\$0.00	01/24/2021	CO#8 74578 NCTE	03/16/2020
Amendment	\$0.00	07/18/2021	Change order #9 75931 no cost time extension	05/05/2021
Amendment	\$0.00	08/17/2021	Change Order #10 76073 No Cost Time Extension	09/03/2021