

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: D44972H
Current Contract Amount: \$581,908.00
Spending to Date: \$445,655.54
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$380,984.00	11/07/2019	01/28/2022	Rehab Inmate Showers Bldg 84 & 93 Phase 1 Taconic CF Westchester County	11/07/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1,581.00		CO#1 74618 Aluminum Required to Comply with Standards Bldg 84 & 93	05/15/2020
Amendment	\$21,933.00		CO #2 75365 modify ductwork layout	12/08/2020
Amendment	\$0.00	04/17/2022	Change order #3 75348 no cost time extension	01/12/2021
Amendment	\$11,140.00		Change order #4 75767 replace deteriorate piping insulation Bldg 84	05/11/2021
Amendment	(\$1,784.00)		CO#5 75804 Credit for duct work	05/20/2021
Amendment	(\$100.00)		CO#6 75956 credit for 2 angles welded to bar joists	06/30/2021
Amendment	\$0.00	10/04/2022	CO # 7 76266 No cost time extension	08/06/2021
Amendment	\$11,958.00		CO# 8 76133 Replace condenser unit	08/31/2021
Amendment	\$9,996.00		CO#9 76626 Additional work	01/21/2022
Amendment	\$6,319.00		CO 10 77462 Basement mechanical room revisions	08/15/2022
Amendment	\$0.00	01/06/2023	CO#11 77588 no cost time extension	08/30/2022
Amendment	\$0.00	12/06/2023	CO#12 78573 no cost time extension	04/10/2023
Amendment	\$1,344.00		CO#13 78762 reimburses contractor for lost time	06/14/2023
Amendment	\$20,870.00		CO #16 78585 Replace required condensate risers	07/20/2023
Amendment	\$5,585.00		CO #15 78587 Increases for supplies & labor	08/03/2023

Amendment	\$29,908.00		CO#14 78581 Condensate pump replace	08/15/2023
Amendment	\$82,174.00		CO#17 78973 Replace damaged water heater	12/06/2023
Amendment	\$0.00	08/08/2024	CO# 18 78973A No cost time extension	03/19/2024