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

Vendor Name: PIKE CO THE

Authority Name: Rochester-Genesee Regional Transportation Authority

Department/Facility Name: Rochester-Genesee Regional Transportation Authority

Contract Number: D000007

Current Contract Amount: \$11,826,143.34

Spending to Date: \$0.00

Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,248,962.00	07/15/2019		PA Filed Contract Design Build RTS Advanced Environmental Service Building	08/29/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$8,631.00)		PA Filed Transaction To Correct Contract Value	02/28/2020
Amendment	\$10,164,036.00		PA Filed Contract - Authorize GMP 2 and adjustments to design fees covered by GMP 1	02/27/2020
Amendment	\$12,483.68	12/31/2021	PA Filed Contract design changes	06/12/2020
Amendment	\$20,577.57		PA Filed Contract additions and improvements to multiple systems	08/20/2020
Amendment	\$74,364.52		PA Filed Contract plumbing and door hardware additions and improvements	10/13/2020
Amendment	\$30,391.49		PA Filed Contract changes and additions necessary for enhanced COVID protection	11/09/2020
Amendment	\$21,569.65		PA Filed Contract CO 6 reflects changes for the Advanced Environmental Service Building	04/06/2021
Amendment	\$51,867.08		PA Filed Contract - CO 7 changes for the Advanced Environmental Service Building	07/07/2021
Amendment	\$82,726.79		PA Filed Contract Change order 8 several changes for the Advanced Environmental Service Building	08/26/2021
Amendment	\$35,755.43		PA Filed Contract CO #9 additional funds for changes in the Advanced Environmental Service Building	01/14/2022

Amendment	(\$273,265.89)		PA Filed Contract CO #10 credit for design build services of RTS Advanced Environmental Service Bldg	01/18/2022
Amendment	\$22,752.78	12/31/2022	PA filed contract CO #11 increase for revisions	10/11/2022
Amendment	\$94,908.00	12/31/2023	PA Filed Contract Convert wet sprinklers to dry sprinklers	06/06/2023
Amendment	\$247,645.24	12/31/2024	PA Filed Contract - CO #13 increase and extension	04/25/2024