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

Vendor Name: JERSEN CONSTRUCTION GROUP LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design \& Construction
Contract Number: D46628C
Current Contract Amount: $\$ 27,051,002.00$
Spending to Date: $\$ 24,829,583.82$
Contract Type: Construction - Building

## Contract Information

| Transaction <br> Type | Transaction <br> Amount | Start Date | End Date | Description |
| :--- | :---: | :---: | :--- | :--- |
| Transaction <br> Approved/Filed Date |  |  |  |  |
| Original <br> Contract | $\$ 26,597,860.00$ | $10 / 31 / 2019$ | $05 / 31 / 2022$ |  <br> Quartermaster Records Storage <br> Addition Coxsackie CF Greene <br> County |$|$| $10 / 31 / 2019$ |
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Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
| :---: | :---: | :---: | :---: | :---: |
| Amendment | \$5,119.00 |  | CO\#1 74337 Quartermaster Window Removal | 01/09/2020 |
| Amendment | \$10,184.00 |  | CO\#2 74604 Structural modifications | 05/11/2020 |
| Amendment | \$5,752.00 |  | CO\#3 74793 Additional Yard Drains | 08/13/2020 |
| Amendment | \$6,082.00 |  | CO\#4 74841 Galvanize exterior roof access stair | 10/28/2020 |
| Amendment | \$0.00 | 07/30/2022 | CO \#6 75252 NCTE | 11/06/2020 |
| Amendment | \$1,771.00 |  | CO\#5 75089 Bent plate steel w/drilled holes | 11/13/2020 |
| Amendment | \$10,357.00 |  | Change order \#7 control \#75382 additional stair and landing support | 01/28/2021 |
| Amendment | \$0.00 | 08/20/2022 | CO\#8 75784 No cost time extension due to stop work order Dec 222020 to Jan 12 2021 | 05/10/2021 |
| Amendment | \$9,296.00 |  | CO\#10 76351 provide steel lintel | 10/14/2021 |
| Amendment | \$73,864.00 |  | CO\#9 76172 Steel beam infill anchors | 10/26/2021 |
| Amendment | \$3,561.00 |  | CO\# 1176486 Provide additional wood blocking materials for use in roof expansion joint detail | 10/29/2021 |
| Amendment | \$13,361.00 |  | CO \#12 76318 increase for pass through opening | 11/12/2021 |
| Amendment | \$0.00 | 09/05/2022 | CO\# 1477166 No cost time extension | 04/14/2022 |


| Amendment | \$33,670.00 |  | CO\#13 76898 Added brick joint and seismic color seal | 05/09/2022 |
| :---: | :---: | :---: | :---: | :---: |
| Amendment | \$27,500.00 |  | CO\# 1677258 Roof stair moved to accommodate roofing installations | 06/22/2022 |
| Amendment | \$2,286.00 |  | CO \#15 77260 metal hat channel \& cement backer board mens bathroom | 06/28/2022 |
| Amendment | \$5,864.00 |  | C)\#17 77421 ADA modifications | 07/07/2022 |
| Amendment | (\$9,347.00) |  | CO\#20 77386 Credit for smoke doors | 07/18/2022 |
| Amendment | \$4,399.00 |  | CO\#19 77371 Expansion joint products | 07/27/2022 |
| Amendment | \$4,145.00 |  | CO \#25 77385 increase for offset wall system | 07/29/2022 |
| Amendment | \$28,596.00 |  | CO 2677387 Provide ceiling access doors and relocation plumbing chase | 08/02/2022 |
| Amendment | \$2,410.00 |  | CO\#21 77372 Additional fire \& smoke protection | 08/05/2022 |
| Amendment | \$17,776.00 |  | Provide Cell Block \& Quar-0026 | 08/09/2022 |
| Amendment | \$4,802.00 |  | CO \#18 77393 increase for design correction | 08/09/2022 |
| Amendment | \$10,304.00 |  | CO \#24 77431 increase to add CMU partition | 08/09/2022 |
| Amendment | \$2,198.00 |  | CO \#22 77434 increase to provide access doors | 08/09/2022 |
| Amendment | \$2,697.00 |  | CO\#28 74793A Amendment of contract value. | 09/14/2022 |
| Amendment | \$2,349.00 |  | CO\#27 77654 Provide soffit box | 09/15/2022 |
| Amendment | \$1,322.00 |  | CO \#29 77633 Provide expansion joint in ceiling | 10/13/2022 |
| Amendment | \$4,688.00 |  | CO \#32 77655 increase add rail barrier | 10/21/2022 |
| Amendment | \$10,026.00 |  | CO\#31 77641 chiller pad and fencing | 10/26/2022 |
| Amendment | \$7,345.00 |  | CO\#30 77634 Provide ceiling to wall expansion joints | 11/01/2022 |
| Amendment | \$0.00 | 07/19/2023 | CO\#33 78045 No cost time extension | 11/14/2022 |
| Amendment | \$31,189.00 |  | CO\#34 77972 Guard tower bridge roof expansion joint | 11/25/2022 |
| Amendment | \$5,997.00 |  | CO\#36 78146 Shower revisions | 12/30/2022 |
| Amendment | \$12,173.00 |  | CO 3577970 Provide spiral duct cladding around insulated duct | 01/17/2023 |
| Amendment | \$25,280.00 |  | CO\#37 78100 Provide cell door frame security sealant | 01/19/2023 |
| Amendment | \$910.00 |  | CO\#39 78468 Tile floor installation | 04/28/2023 |
| Amendment | \$75,216.00 |  | CO\#38 78336 Bunk ladders | 06/15/2023 |
| Amendment | \$0.00 | 03/01/2024 | CO\#40 79196 No cost time extension | 10/19/2023 |

