

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

Vendor Name: J KOKOLAKIS CONTRACTING INC
Agency Name: Parks, Recreation and Historic Preservation, Office of
Department/Facility Name: Office of Parks Recreation & Historic Preservation
Contract Number: D005652
Current Contract Amount: \$14,817,638.53
Spending to Date: \$14,815,409.12
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$13,688,000.00	01/24/2020	12/04/2020	Renovate & Expand National Purple Heart Hall of Honor New Windsor Orange County	01/24/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$53,134.88		CO#1 Purple Heart Hall of Honor Renovations For Electric Vehicle Charging Stations	07/17/2020
Amendment	\$69,188.42		CO#2 Added Costs Due to Delays	08/26/2020
Amendment	\$92,247.83		CO#3 Photo Voltaic Panels	08/26/2020
Amendment	\$323,927.38		CO#4 Purple Heart Cantonment barn roof siding & driveway	11/02/2020
Amendment	\$72,931.95		CO#5 Purple Heart furniture	11/18/2020
Amendment	\$0.00	02/12/2021	Change order #6 additional time for unforeseen conditions at barn connector and supply delays	02/09/2021
Amendment	\$59,425.55		Change order #7 Purple Heart refinishing Cantonment Barn siding and courtyard interior wall	03/30/2021
Amendment	\$338,984.93		Change order #8 Purple Heart opening day preparation	03/30/2021
Amendment	\$0.00	04/15/2021	Change order #9 Purple Heart no cost time extension	03/30/2021
Amendment	\$89,797.59		Change order #10 Purple Heart corrective electrical and work due to unforeseen site conditions	03/30/2021
Amendment	\$30,000.00		Change order #11 Purple Heart settlement request for lost time	03/30/2021