

**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: DQ1735H  
Current Contract Amount: \$355,857.00  
Spending to Date: \$353,438.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$274,295.00	02/14/2020	03/18/2021	Remove & Replace Fuel Storage Tanks & Convert Boilers Wallkill CF Ulster County	02/14/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	05/16/2021	CO#1 74894 NCTE	07/14/2020
Amendment	\$10,310.00		CO#3 75842 Temp fuel tank rental	06/30/2021
Amendment	\$0.00	02/13/2022	Extend the contract end date by 273 days	07/14/2021
Amendment	\$33,355.00		CO#2 75460 Connect fuel and oil piping.	07/26/2021
Amendment	\$6,186.00		CO# 5 76243 Rental of fuel tank	09/02/2021
Amendment	\$0.00	07/28/2022	Co #6 77079 No cost time extension	04/19/2022
Amendment	\$0.00	02/09/2023	CO #7 77826 No cost time extension	10/07/2022
Amendment	\$0.00	04/06/2023	CO #8 77826 No cost time extension	05/02/2023
Amendment	\$31,711.00		CO#9 76243A Additional fuel storage rental	05/11/2023