

**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: DQ1735C  
Current Contract Amount: \$896,617.00  
Spending to Date: \$894,002.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$796,194.00	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 74893 NCTE	07/14/2020
Amendment	\$79,397.00		CO# 2 75095 Increase fund remove replace fuel storage tanks & convert boilers	07/02/2021
Amendment	\$0.00	02/13/2022	CO#3 76139 No cost time extension	07/23/2021
Amendment	\$4,562.00		Change order #4 76767 additional bollards	02/01/2022
Amendment	\$0.00	07/28/2022	CO #6 77077 No cost time extension	04/19/2022
Amendment	\$4,752.00		CO#5 77094 Tank door gaskets	04/27/2022
Amendment	\$0.00	02/09/2023	CO#7 NCTE	09/28/2022
Amendment	\$11,712.00		CO#8 77929 fuel tank float system replacement	11/09/2022
Amendment	\$0.00	04/06/2023	CO#9 77824A no cost time extension	05/18/2023