

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

Vendor Name: FAHS CONSTRUCTION GROUP INC
Agency Name: State University Construction Fund
Department/Facility Name: State University Construction Fund
Contract Number: D006593
Current Contract Amount: \$98,298,197.00
Spending to Date: \$96,255,845.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$95,295,000.00	09/28/2020	03/20/2023	Health and Wellness Center construction at SUNY Upstate	09/28/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	12/22/2023	Term correction	10/16/2020
Amendment	\$1,674.00		Change order #1 update project sign	10/22/2021
Amendment	\$565,435.00		Change order #2 & #3 add pneumatic tube system and dock lights	11/15/2021
Amendment	\$147,144.00		Change order #5 surge protective device	12/15/2021
Amendment	\$81,144.00		Change order #4 provide additional punched window and louver support	01/27/2022
Amendment	\$150,213.00		Change order #6 electrical ductbank changes	02/11/2022
Amendment	\$145,237.00		CO#7 & 8 duct work and fiber cable and blocking and power and data revisions	03/04/2022
Amendment	(\$3,551.00)		Deletion of duct sleeves	04/07/2022
Amendment	(\$81,159.00)		Change order #11 deduction of window washing system and changes to cooling tower support steel	04/14/2022
Amendment	\$120,156.00		Change order #10 incorporate city water requirements	04/22/2022
Amendment	\$7,280.00		Change order 12 to provide dimension changes in 6A24 med compressor and vac room	04/29/2022
Amendment	\$19,335.00		Change order #13 for dental suite modifications	05/02/2022
Amendment	(\$1,994.00)		Change order 14 to eliminate elevator mesh screen	05/03/2022

Amendment	\$109,068.00		Change order #15 secondary sealant joint at windows	05/12/2022
Amendment	(\$2,288.00)		Change order #16 credit for reduction in piping, fittings valves and related labor	06/10/2022
Amendment	(\$7,981.00)		Change order #'s 17 and 18- add key cores at doors, modify pediatric privacy curtains	08/22/2022
Amendment	\$52,708.00		Change order #19- modify electronic access control and security in wall infrastructure	09/02/2022
Amendment	\$68,592.00		Change orders #20 and 21 for waste storage room reconfiguration and additional ductwork	10/27/2022
Amendment	\$68,953.00		Change order #22 is to modify information technology and data cable systems	11/29/2022
Amendment	(\$7,377.00)		Change order #23 is a deductive to modify site concrete seat wall, trench drains, and grading	12/02/2022
Amendment	(\$3,490.00)		Change order #24 is a credit for change in door hinges	01/19/2023
Amendment	\$139,005.00		Change order #25 is to add mechanical, electrical, and structural work at the radiology suite	02/03/2023
Amendment	\$24,939.00		Change order #26 is to provide electrical and HVAC support for pneumatic tube system	02/09/2023
Amendment	\$39,206.00		Change order #27 provide power and data for pneumatic tube transfer and tube stations	02/10/2023
Amendment	\$375,627.00		Change order #28, #29 and #30 are for various changes	04/13/2023
Amendment	\$4,259.00		Change order #31 is to provide cafe flooring, mural credit, and a new platform	04/17/2023
Amendment	\$187,649.00		Change order #32 is to provide MRI equipment provisions	05/08/2023
Amendment	\$98,233.00		Change order #33 for reconfiguration of lockers	05/26/2023
Amendment	\$12,327.00		Change order 34 for power to exterior valet kiosk	08/11/2023
Amendment	\$217,798.00		Change order 35 is to provide imaging suite humidification provisions	08/30/2023
Amendment	\$12,467.00		Change order 36 for modification of cooling capacity in medication storage rooms	12/13/2023
Amendment	\$0.00	08/30/2024	Extension in date due to guarantee period findings	01/17/2024
Amendment	\$462,588.00		Change order 37 to modify cooling capacity at medication rooms	01/24/2024