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

Vendor Name: SOUTHEAST MECHANICAL CORP

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Design & Construction

Contract Number: D45917H

Current Contract Amount: \$1,347,149.00

Spending to Date: \$1,220,025.04 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,348,115.00	11/03/2020	12/07/2021	Replace Tumble Chiller 1 & 2 Building No 144 Cook Chill Production Center Orangeburg Rockland County	11/03/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	03/21/2022	Change order #1 75949 no cost time extension	05/17/2021
Amendment	\$0.00	06/19/2022	CO #2 76281 No cost time extension	08/02/2021
Amendment	\$0.00	10/09/2022	CO #4 77224 No cost time extension	05/11/2022
Amendment	(\$966.00)		CO#3 77144 Credit to replace ice water flow balancing valves w automatic flow balancing valves	06/09/2022
Amendment	\$0.00	11/08/2022	CO#5 77224A No cost time extension	06/29/2022
Amendment	\$0.00	01/10/2024	CO #6 79338 No cost time extension	11/01/2023
Amendment	\$0.00	04/01/2024	CO #7 79837 No cost time extension	03/26/2024