

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

Vendor Name: JERSEN CONSTRUCTION GROUP LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D45857C  
Current Contract Amount: \$15,260,725.00  
Spending to Date: \$13,966,459.47  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$14,521,900.00	05/28/2021	12/31/2023	Rehabilitate wastewater treatment plant Eastern CF Ulster County	05/28/2021

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$28,015.00		CO#1 76548 Slab replacement and reinforcement	12/21/2021
Amendment	\$41,976.00		Change order #2 76609 add emergency backup power source	02/01/2022
Amendment	\$0.00	04/11/2024	CO # 5 77349 No cost time extension	06/10/2022
Amendment	\$18,789.00		CO #6 77070 increase for elevation adjustment	06/17/2022
Amendment	\$70,260.00		CO#3 77172 Construction painting interior	08/30/2022
Amendment	\$254,874.00		CO#4 76678 installation & utility modifications for office trailer & asphalt parking lot	09/08/2022
Amendment	\$92,655.00		CO#7 77656 Purchase office trailer & furniture & equipment	11/08/2022
Amendment	\$11,975.00		CO #8 76789 Reimbursement for equipment	07/06/2023
Amendment	\$25,585.00		CO #9 78904 increase for additional concrete samples	10/20/2023
Amendment	\$595.00		CO#12 79111 provide spare sample pump	10/26/2023
Amendment	\$41,612.00		CO#10 78965 Watermain location	11/06/2023
Amendment	\$24,749.00		CO #11 78989 Increases in labor & supplies	11/16/2023
Amendment	\$5,685.00		CO#13 79005 Increase holding capacity of manhole	12/06/2023

Amendment	\$22,380.00		CO#14 79105 Additional piping reconfiguration	02/08/2024
Amendment	\$0.00	09/02/2024	CO# 18 78965A No cost time extension	02/14/2024
Amendment	\$2,300.00		CO#15 78989A Amends change order Seq 15 due to radius rail cost increase	02/21/2024
Amendment	\$10,777.00		CO#21 79613 ACM abatement	03/26/2024
Amendment	\$0.00	12/12/2024	CO# 26 79872 No cost time extension	04/12/2024
Amendment	\$48,955.00		CO #23 79713 Drainage	04/18/2024
Amendment	\$34,520.00		CO #79597 tank drainage and cleaning	05/02/2024
Amendment	\$3,123.00		CO #19 79373 Warning alarm lights	05/10/2024