

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

Vendor Name: FAHS CONSTRUCTION GROUP INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D43262C
Current Contract Amount: \$19,233,710.00
Spending to Date: \$19,051,417.55
Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. | | | | | |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | (\$205,397.00) | | PROVIDE CREDIT TO ELIMINATE CONSTRUCTIO TEMP STAGING AREA | 09/05/2012 |
| Amendment | \$83,603.00 | | Necessary changes to MRI pad CO#2, Control#64647 | 10/02/2012 |
| Amendment | \$20,000.00 | | 65118 remove all HVAV, duct, pipe etc. | 12/05/2012 |
| Amendment | \$73,108.00 | | PER IB #98 - REPLACE GLASS TYPE 65905 | 05/16/2013 |
| Amendment | \$22,008.00 | | pharmacy refrigerator | 06/05/2013 |
| Amendment | (\$16,661.00) | | modifications in windows | 08/20/2013 |
| Amendment | (\$146.00) | | fuel station,elec service equipt 66093 | 08/29/2013 |
| Amendment | \$90,358.00 | | Control# 65915, CO#10 - door, frame and hardware changes | 11/15/2013 |
| Amendment | \$32,632.00 | | changes to concrete pad for oxygen tank 66047 | 11/14/2013 |
| Amendment | \$79,005.00 | | Control# 66386 CO#13 - Substitute chain link fence for woven rod panel partitions | 11/15/2013 |
| Amendment | \$10,789.00 | | PER IB#91: PROVIDE MASONRY REC | 11/15/2013 |
| Amendment | (\$8,339.00) | | provide changes to interior CMU walls 65908 | 12/06/2013 |
| Amendment | \$42,663.00 | | replace exsisting skylights 66556 | 01/03/2014 |
| Amendment | \$10,196.00 | | additional lobby lockout panel at 2nd fl Co stateion 203 65912 | 01/08/2014 |
| Amendment | \$7,447.00 | | CO16 66818 remove 5 security screens in F wing and refurbish & replace | 02/25/2014 |
| Amendment | (\$21,521.00) | | CO 17 66967 credit for steam for contstruction heat | 02/27/2014 |

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| Amendment | (\$529.00) | | 66817 provide standard lamina te countertops Oneida Co | 03/05/2014 |
| Amendment | \$74,515.00 | | 65911 changes to motorized patient lift system CO 19 Oneida Co | 03/07/2014 |
| Amendment | (\$2,130.00) | | 66969 credit security coils | 03/11/2014 |
| Amendment | \$3,227.00 | | CO 21 provide DTM paint on all steel door and window frames | 03/21/2014 |
| Amendment | \$6,330.00 | | CO 22 provide type 6 sealant Mohawk CF | 03/21/2014 |
| Amendment | \$21,360.00 | 08/13/2018 | 66959 primer-sealer Kilz on all 6" weight CMU 2nd fl Mohawk CF | 04/21/2014 |
| Amendment | \$78,988.00 | | 66611 DELETE NEW SIDEWALK & PROVIDE ADDITIONAL ASHPALT CO 24 | 05/13/2014 |
| Amendment | \$11,829.00 | | 67143 install new asphalt paving along entrance drive | 05/08/2014 |
| Amendment | \$43,759.00 | | 66987 corridor control door at 2 locations Mohawk CF seq 26 | 05/30/2014 |
| Amendment | \$5,885.00 | | CO 27 67285 relocate dbl detention door & frame, provide 90 min fire rating | 06/16/2014 |
| Amendment | \$5,381.00 | | 67329 Additional demolition and reinforcing steel to tie C wing seq 28 | 07/16/2014 |
| Amendment | \$15,592.00 | | PER RFI560: PROVIDE 2" THICK | 09/11/2014 |
| Amendment | \$7,063.00 | | 67604 replace specified 3" type NS metal deck on canopy Mohawk CF | 09/19/2014 |
| Amendment | \$11,346.00 | | CO 32 CONCRETE HOUSEKEEPING PADS FOR 3C- & AHU-5E Mohawk CF | 09/19/2014 |
| Amendment | \$2,698.00 | | TYPE 6 SEALANT AT BOTH REC ARE | 11/14/2014 |
| Amendment | \$9,250.00 | | 68072 Modify gate control conduits and wiring Walsh vehicle compound | 11/21/2014 |
| Amendment | \$88,996.00 | | Control# 67934 Provide additional sitework, drainage between D and G wings, Walsh RMU @ Mohawk CF | 12/23/2014 |
| Amendment | \$5,145.00 | | 68079 seq 26 protection exsisting steam lines from construction traffic Phase 3 Mohawk CF | 12/23/2014 |
| Amendment | \$5,903.00 | | 68116 CO 37 additional closure plates N&W elevation of Rec Area Mohawk CF | 12/30/2014 |
| Amendment | \$11,049.00 | | CO 68073 Modifications to C Wing Mohawk CF | 01/29/2015 |
| Amendment | \$9,463.00 | | CO 39 provide normal wight bloc, instead of light weight block 68191 | 01/29/2015 |
| Amendment | \$431,064.00 | | C.O. 68249 INCREASE THE CONTINGENCY ALLOWANCE | 01/22/2015 |
| Amendment | \$12,089.00 | | 68382 Mastic F wing glass block abatement | 02/05/2015 |
| Amendment | \$34,128.00 | | ABATE THIRTY (30) PIPE HANGERS | 01/30/2015 |

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| Amendment | \$17,380.00 | | 68428 ABATE 15 LF OF 4" TRANSITE PIP E C WING EAST TUNNEL Mohawk CF | 01/30/2015 |
| Amendment | \$4,001.00 | | 68393 Remove 2200 LF window caulk containing PDB's in lieu of asbestos Mohawk CF | 01/30/2015 |
| Amendment | \$34,735.00 | | 68429 Abate mastic/waterproofing material Marcy CF | 01/30/2015 |
| Amendment | \$448.00 | | CO#44, control 68380 - Return material, provide LT care addition, C/E wing renovations at Walsh RMU | 02/04/2015 |
| Amendment | \$5,585.00 | | 68398 Abate PCB Caulk at three (3) doors C & E Wings | 02/19/2015 |
| Amendment | \$13,441.00 | | MILLING AND TOPPING OF 18' WID | 02/19/2015 |
| Amendment | \$82,702.00 | | CO# 68430, seq 50, increase, Abate PCB Caulk at three (3) doors C & E Wings | 02/26/2015 |
| Amendment | \$30,339.00 | | 68383 Patient lift on D wing physical therapy run Mohawk CF seq 51 | 02/26/2015 |
| Amendment | (\$2,500.00) | | 69135 credit for Asbestos containment not required Mohawk CF | 07/21/2015 |
| Amendment | \$7,393.00 | | 68167 labor, grout pump to grout single detention window frames G Wing Mohawk CF | 08/19/2015 |
| Amendment | \$25,000.00 | | PROVIDE LABOR TO INSTALL OXYGE | 08/25/2015 |
| Amendment | \$69,622.00 | | 68999 provide 12 gauge stainless steel Oxygen/Vacuum out let cover G & C wings Mohawk CF Seq 55 | 09/21/2015 |
| Amendment | (\$8,974.00) | 08/13/2018 | 69592 Provide credit for agreed to abatement hrs not required on 68382 Mohawk CF | 02/16/2016 |
| Amendment | (\$5,149.00) | 08/13/2018 | 69176 Provide credit for detention hardware in G Wing Mohawk CF | 03/01/2016 |
| Amendment | (\$2,214.00) | 08/13/2018 | 69823 CO 58 Provide a credit repairs on 2 inch fence lighting conduit Bldg 52 Mohawk CF | 03/23/2016 |
| Amendment | (\$18,382.00) | 08/13/2018 | CO 64 69107A Credit based on final audit of actual cost submitted by contractor Mohawk CF | 01/12/2017 |
| Amendment | (\$3,467.00) | 08/13/2018 | CO 63 70445 provide credit work not performed LF totals less what was paid for Mohawk CF | 01/13/2017 |
| Amendment | (\$2,989.00) | 08/13/2018 | CO 70289 Credit for Air Barrier not installed C&E wings Mohawk CF | 01/17/2017 |
| Amendment | (\$25,327.00) | 08/13/2018 | Co 66 68427A Amend 68427 for work not performed provide credit Mohawk CF | 01/18/2017 |
| Amendment | (\$3,000.00) | 08/13/2018 | CO 67 70439 Credit deleting expansion joint cover assemblies Mohawk CF | 01/19/2017 |

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| Amendment | (\$41,990.00) | 08/13/2018 | CO 68 70689 Credit for deleting the supervision requirement for art 6.1.5 Mohawk CF | 01/20/2017 |
| Amendment | (\$14,364.00) | 08/13/2018 | CO 69 70772 Delete contract requirements G wing angle 2nd fl,wing exterior 89 windows Mohawk CF | 01/25/2017 |
| Amendment | (\$1,726.00) | 08/13/2018 | CO 70 71076 Credit for remaining value Pitney Bowes Mohawk CF | 05/04/2017 |