

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

Vendor Name: INFINITY CONTRACTING SERVICES CORP
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: New York City Transit Authority
Contract Number: DC34845
Current Contract Amount: \$22,654,771.00
Spending to Date: \$0.00
Contract Type: Contracts Not Subject to OSC Pre-Audit

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$22,426,000.00 | 06/04/2019 | 10/04/2021 | PA Filed Contract - DCE Shop Component Phase 1 at 180th Street Coney Island and Pelham Facilities | 11/08/2019 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$63,566.00 | | PA Filed Contract - Installation of isolation valves 180 th Street maintenance facility | 03/26/2020 |
| Amendment | \$58,943.00 | | PA Filed Contract - Restore pipe installation and all other associated work | 04/09/2020 |
| Amendment | \$53,068.00 | | PA Filed Contract multiple field work orders | 09/28/2020 |
| Amendment | \$5,000.00 | | PA Filed Contract furnish additional 350 gallons Propylene Glycol for 180th St boiler room reservoir | 10/22/2020 |
| Amendment | \$48,330.00 | | PA Filed Contract multiple field work orders | 03/12/2021 |
| Amendment | \$39,540.00 | | PA Filed Contract Field work order 12 and 13 | 04/20/2021 |
| Amendment | (\$23,811.00) | | PA filed contract - DCE shop repairs (work orders 14, 15, 16 and 17) | 07/29/2021 |
| Amendment | (\$15,865.00) | | PA Filed Contract Credit for existing conduit reuse at Coney Island & alarm scope deletion at Pelham | 08/04/2021 |