

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

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Vendor Name: VINTON CONSTRUCTION CORP  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: DED851P  
Current Contract Amount: \$120,000.00  
Spending to Date: \$118,921.00  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$20,000.00        | 06/21/2018 | 10/19/2018 | Repair/Replace Domestic Water Pumps Buildings 1 2 and 3 NYC Childrens Center Brooklyn | 07/20/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description                          | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--------------------------------------|---------------------------------|
| Amendment        | \$100,000.00       |                  | CO#1, 72719, Contract value increase | 09/05/2018                      |
| Amendment        | \$0.00             | 04/30/2019       | CO# 2 73538 NCTE                     | 04/16/2019                      |