

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GEOMATRIX SERVICES INC

| Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| Office of General Services - Design & Construction | D45372C | \$4,000,000.00 | \$2,256,848.00 | 07/08/2016 | 05/30/2020 | Job Order Contracting - Area 2 - Construction | Construction - Building | 07/08/2016 |
| Office of General Services - Design & Construction | D44032H | \$1,000,000.00 | \$279,006.00 | 03/24/2010 | 10/31/2013 | JOB ORDER CONTRACTING - AREA 2 | Construction - Building | 02/16/2012 |
| Office of General Services - Design & Construction | D43122H | \$3,000,000.00 | \$1,752,431.00 | 08/02/2006 | 09/30/2010 | JOB ORDER CONTRACTING - AREA 2 VARIOUS DAC LOCATIONS | Construction - Building | 05/10/2010 |
| Office of General Services - Design & Construction | D44632H | \$1,500,000.00 | \$1,054,077.00 | 08/08/2013 | 05/31/2018 | JOB ORDER CONTRACTING AREA 2 HVAC | Construction - Building | 08/08/2013 |
| New York City Transit Authority | C081479 | \$1,653,929.05 | \$0.00 | 12/29/2015 | 12/28/2018 | PA Filed Contract - Masonry & Concrete Repair of Various DOS & MTA Bus Locations | Contracts Not Subject to OSC Pre-Audit | 03/08/2016 |
| Office of General Services - Design & Construction | D47232C | \$4,000,000.00 | \$2,390,798.22 | 07/14/2022 | 07/14/2024 | Job Order Contracting construction Area 2 | Construction - Building | 07/14/2022 |
| Office of General Services - Design & Construction | D46042C | \$4,000,000.00 | \$3,054,455.00 | 07/05/2019 | 12/19/2022 | Job Order Contracting General Construction Area 2 | Construction - Building | 07/05/2019 |
| Metropolitan Transportation Authority | C028438 | \$5,425,954.10 | \$0.00 | 09/01/2021 | 08/31/2024 | PA filed contract for masonry and concrete repairs at various NYC subway and bus locations | Contracts Not Subject to OSC Pre-Audit | 09/23/2021 |
| Office of General Services - Design & Construction | D46042H | \$1,500,000.00 | \$779,292.00 | 07/05/2019 | 12/14/2022 | Job Order Contracting Area 2 | Construction - Building | 07/05/2019 |