

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

Vendor Name: EX AIR INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: DM3099C
Current Contract Amount: \$658,197.00
Spending to Date: \$658,115.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$633,200.00	08/26/2020	04/14/2021	Repair concrete floor 11th floor NY Psychiatric Institute New York County	08/26/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$10,056.00		CO#1 75687 Concrete pad extended to eliminate gaps safety hazard	04/28/2021
Amendment	\$0.00	09/08/2021	CO#3 76317 No cost time extension	08/12/2021
Amendment	\$14,941.00		CO#2 75915 Remove and reapply epoxy coating	08/30/2021