

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

Vendor Name: MICHAEL A FERRAULO PLUMBING & HEATING INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D43262P
Current Contract Amount: \$3,467,835.00
Spending to Date: \$3,366,034.49
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	\$1,855.00		PER IB 40, ADD TYPE C GATE VAL	10/01/2012
Amendment	(\$7,263.00)		PROVIDE SOLID CONTAINMENT PIPE	06/07/2013
Amendment	\$25,190.00		additional nurse station with eyewash capacity 66562	12/18/2013
Amendment	\$5,310.00		PER IB 41, make changes to underground oxygen system piping 65651	01/10/2014
Amendment	\$623.00		CO5 66970 provide memory stop ball valves	02/19/2014
Amendment	(\$1,813.00)		67160 provide credits to delete 2 " valve and cross tees	05/08/2014
Amendment	\$2,758.00		67935 valves at 13 type 2 sink foot pedals in C & G wings. Mohawk CF	09/18/2014
Amendment	\$5,645.00		68169 Seq 8 SLOAN FLUSH VALVES FOR C & E Wings Mohawk CF	12/30/2014
Amendment	\$36,712.00		68019 provide and install new vacuum pump in exsisting basement Blg 52 CO 9	02/04/2015
Amendment	\$79,259.00		C.O. 68252 -INCREASE THE CONTINGENCY ALLOWANCE AMOUNT	01/22/2015
Amendment	\$592.00		68343 Water connection at 3 ice machines Seq 11 Mohawk CF	02/03/2015
Amendment	\$1,785.00		68342 EMERGENCY EYEWASH SIGNAGE AT 7 LOCATIONS Mohawk CF	02/26/2015

Amendment	\$3,945.00		68344 Repairs to therapeutic tub in room 137, Modify anchor systems	02/26/2015
Amendment	(\$500.00)	08/03/2018	Provide Long Term Care Ad-0022	01/31/2017