

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

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Vendor Name: BETTE & CRING LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D43843C  
Current Contract Amount: \$979,046.00  
Spending to Date: \$977,226.26  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$976,900.00	04/30/2012	10/23/2013	REPAIR PARKING GARAGE - Dulles SOB, Watertown	04/30/2012

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$30,000.00		REPAIR PARKING GARAGE DULLES SOB WATERTOWN CO #65108	10/12/2012
Amendment	(\$27,854.00)		REPAIR PARKING GARAGE - Dulles SOB, Watertown CO65108A	06/19/2013