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

Vendor Name: LIPSKY ENTERPRISES INC Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Design & Construction

Contract Number: DEC344C

Current Contract Amount: \$150,000.00

Spending to Date: \$30,733.00

Contract Type: Construction - Building

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$150,000.00	05/24/2013		REPAIR AND WATERPROOF BUILDING 11 FLOOR BRONX PC	07/09/2013

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	06/30/2014	CO# 1 66713 NCTE	05/09/2014
Amendment	\$0.00	107/07/7014	CO# 67757, seq 2, NCTE, Patch, repair, waterproof, bldg 11, Bronx PC.	08/14/2014