

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

Vendor Name: MICROTECH CONTRACTING CORPORATION
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: DEC516A
Current Contract Amount: \$300,000.00
Spending to Date: \$246,582.00
Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$100,000.00 | 12/11/2013 | 04/10/2014 | CLEAN & REMEDIATE ACM CONTAMINATION BOILER ROOM BUILDING 503 CAMP SMITH TRAINING SITE | 01/13/2014 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|---|---------------------------------|
| Amendment | \$200,000.00 | | CO#1 67264 Increase contract value from \$100K to \$300K Super Storm Sandy Camp Smith Trning Site | 05/01/2014 |