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

Vendor Name: NIRAM INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: DQ1543C Current Contract Amount: \$283,000.00 Spending to Date: \$259,024.00 Contract Type: Construction - Building

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	art Date End Date Description		Transaction Approved/Filed Date
Original Contract	\$283,000.00	09/25/2012	08/21/2013	Asbestos Abatement, Pipe Chases @ State Armory, 5th Avenue New York	09/25/2012

## **Contract Amendment Information**

<b>Transaction Type</b>	<b>Transaction Amount</b>	Amended End Date	Description	<b>Transaction Approved/Filed Date</b>			
Contract Amendment data is not currently available.							