

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

Vendor Name: HOOSICK VALLEY CONTRACTORS INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: DQ1576C  
Current Contract Amount: \$1,350,033.00  
Spending to Date: \$1,311,741.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,375,600.00	03/20/2015	06/02/2016	REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL, NYS ARMORY, TROY NY	03/20/2015

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$13,291.00)	06/02/2016	CO# 69271, CREDIT, REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL, NYS ARMORY, TROY NY	03/10/2016
Amendment	(\$2,082.00)	06/02/2016	69590 delete and credit Troy Armory, Military and Naval	03/22/2016
Amendment	(\$1,610.00)	06/02/2016	CO# 69653, CREDIT, REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL, NYS ARMORY, TROY NY	06/06/2016
Amendment	(\$3,463.00)	08/02/2016	CO# 69859, CREDIT, REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL, NYS ARMORY, TROY NY	07/25/2016
Amendment	\$0.00	09/30/2016	REMEDIATE LEAD & REPLACE FINISHES & UPGRADE ELECTRICAL, NYS ARMORY, TROY NY	08/23/2016
Amendment	(\$5,121.00)	09/30/2016	CO 9 70150 Remediate Lead & Replace-0009 Troy Armory, Glenmore Rd	09/01/2016