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

Vendor Name: MORE ROOFING INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D45409C Current Contract Amount: \$997,210.00 Spending to Date: \$868,272.44 Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|----------|--|------------------------------------|
| Original Contract | \$997,210.00 | 03/19/2018 | | Replace Roofs, Buildings 504 & 505, Camp Smith Training Site, Westchester County | 03/19/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|---------------------|------------------------------------|
| Amendment | \$0.00 | 01/30/2019 | CO #1 73284 NCTE | 03/19/2019 |
| Amendment | \$0.00 | 03/02/2019 | CO#2 73539 NCTE | 04/25/2019 |