

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

Vendor Name: MONPAT CONSTRUCTION INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D44966C  
Current Contract Amount: \$15,577,162.00  
Spending to Date: \$15,573,769.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$14,886,000.00	12/03/2018	03/01/2022	Provide Roofs & Repair Exterior Stucco Bldgs 57 58 59 & 60 Rockland PC Rockland County	12/03/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$4,200.00)		CO#1 73890 Revise Loading Dock Canopy Due to Field Conditions	09/06/2019
Amendment	(\$10,272.00)		CO#2 74064 Credit to NYS	11/25/2019
Amendment	(\$4,273.00)		CO#3 74967 Credit for roof insulation	09/03/2020
Amendment	\$80,952.00		Change order #4 73817 expansion joint changes & additional clay tile roofing	11/25/2020
Amendment	\$1,257.00		Change order #5 73817A expansion joint changes & additional clay tile roofing	03/23/2021
Amendment	\$89,091.00		CO#6 75917 Stucco and foundation repairs	05/26/2021
Amendment	\$84,840.00		CO #7 76015 increase for additional repairs	06/28/2021
Amendment	\$123,708.00		CO#8 76135 Stucco repairs	08/18/2021
Amendment	\$10,050.00		CO#9 76238 Masonry repairs	08/31/2021
Amendment	\$13,981.00		CO #11 76284 increase replace flashing	08/31/2021
Amendment	\$205,929.00		CO#10 76286 Repair damaged stucco	09/22/2021
Amendment	\$15,203.00		CO#12 76291 Increase funds to roof repair	09/27/2021
Amendment	\$1,889.00		CO#14 76541 increase to repair 4.5 SF of spalled EIFS	11/24/2021
Amendment	(\$20,068.00)		CO #15 76255 Credit for temporary fence	01/31/2022

Amendment	\$48,224.00		CO#16 76255A Amend value of CO#15 76255	08/29/2022
Amendment	\$54,851.00		CO 17 77794 Provide certifiable proof of premium payment	11/25/2022