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

Vendor Name: ALVION GROUP INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D45739C Current Contract Amount: \$1,634,900.00 Spending to Date: \$1,578,045.84 Contract Type: Construction - Building

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,593,100.00	03/26/2019	I I	Provide Lead Mitigation Orangeburg Armory Rockland County	03/26/2019

## **Contract Amendment Information**

Transaction	Transaction	Amended	Description	Transaction
Type	Amount	End Date		Approved/Filed Date
Amendment	\$41,800.00		CO#2 74450 Credit for cleaning steel plates & provide lead mitigation	03/13/2020