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

Vendor Name: PB CONTRACTING CORP Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: D45661C Current Contract Amount: \$4,164,403.00 Spending to Date: \$4,154,806.10 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,231,611.00	09/26/2019	10/02/2021	Provide masonry repair State Armory NYC NY County	09/26/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$12,497.00)		Change order #4 74863 brick mortar deviation credit	09/22/2020
Amendment	\$79,919.00		CO#6 75543 Additional restoration	03/11/2021
Amendment	\$72,175.00		CO#7 75692 - Additional masonry replacement	04/26/2021
Amendment	(\$62,710.00)		Change order #8 75647 elimination of top concrete strip patch & flashing Drill Hall Building	05/10/2021
Amendment	\$35,384.00		CO #9 75724 increase for masonry repair	06/04/2021
Amendment	\$49,016.00		CO #10 75897 increase for masonry repair	06/10/2021
Amendment	\$0.00	01/08/2022	CO #11 75724A No cost time extension	08/02/2021
Amendment	\$38,596.00		CO#16 76283 Additional brick replacement	11/08/2021
Amendment	\$43,157.00		CO# 17 76350 diocletian window and commemorative stone repairs	11/12/2021
Amendment	\$68,713.00		CO#18 76515 Additional paint striping	02/04/2022
Amendment	\$0.00	11/01/2022	CO#20 No cost time extension	02/01/2022
Amendment	\$199,768.00		CO #15 76228 replace garage gate steel beams	02/10/2022
Amendment	(\$5,310.00)		CO#19 76607 Credit & delete work from restoration of sandstone at administration bldg	02/15/2022
Amendment	\$39,065.00		CO#22 76922	04/28/2022
Amendment	\$51,289.00		CO#21 76863 Patching and repairs on historic terra cotta facade	06/06/2022

Amendment	\$63,454.00		CO#23 76995 Miscellaneous field condition remediation Administration & Drill Hall Bldgs NYC Armory	06/22/2022
Amendment	\$12,633.00		CO #24 75647A Adjustment for elimination of top concrete strip	02/06/2023
Amendment	\$0.00	12/23/2022	CO#25 78496 no cost time extension	03/27/2023
Amendment	\$260,140.00		CO#26 Delay claim	09/12/2023