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

Vendor Name: GRAMERCY GROUP INC Authority Name: Metropolitan Transportation Authority Department/Facility Name: New York City Transit Authority Contract Number: DA37120 Current Contract Amount: \$25,866,697.00 Spending to Date: \$0.00 Contract Type: Contracts Not Subject to OSC Pre-Audit

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$24,724,000.00	08/16/2018		PA Filed Contract - Elevator Installation Eastern Parkway Brooklyn Museum Station	11/12/2019

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$633,452.00	10/28/2020	PA Filed Contract - Multiple Field Work Orders	11/27/2019
Amendment	\$509,245.00	12/30/2020	PA Filed Contract multiple field work orders	04/12/2021