

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

Vendor Name: EX AIR INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: D45146P  
Current Contract Amount: \$1,377,793.00  
Spending to Date: \$1,377,759.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,134,100.00	11/20/2019	10/20/2020	Provide Tunnel & Rack Cage Washers 10th Floor Building #4 NY PI New York County	11/20/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	02/20/2021	CO#1 74971 NCTE	08/04/2020
Amendment	\$0.00	03/21/2022	CO#2 76393, no cost time extension	09/10/2021
Amendment	\$78,136.00		CO#3 76557 Provide additional epoxy flooring & substrate ceiling & cage wash pit repairs	12/24/2021
Amendment	\$46,309.00	04/20/2022	CO#4 76924 Installation of exhaust hoods	03/17/2022
Amendment	\$21,150.00	09/25/2022	CO #5 77420 Time extension & condensate cooler	06/23/2022
Amendment	\$0.00	12/28/2022	CO 6 78087 No cost time extension	01/13/2023
Amendment	\$13,541.00	01/27/2023	CO 9 78134 Additional storage costs due to field conditions	01/18/2023
Amendment	\$84,557.00		CO#10 78136 vivarium equipment storage delay claim	02/03/2023