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

Vendor Name: INSHALLAH MECHANICAL CORP

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Design & Construction

Contract Number: D45334H

Current Contract Amount: \$1,322,332.00 Spending to Date: \$1,314,504.00 Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,180,000.00	04/27/2020	05/31/2021	Provide Natural Gas Bldg 134 Manhattan Psychiatric Center New York County	04/27/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	06/20/2022	Change Order #1 76369 no cost time extension	09/02/2021
Amendment	\$0.00	09/05/2022	CO#2 77210 No cost time extension	04/28/2022
Amendment	\$21,751.00		CO #3 77201 increase funds to change gas piping	06/22/2022
Amendment	\$0.00	04/23/2023	CO#5 78179 no cost time extension	12/19/2022
Amendment	\$37,314.00		CO#4 77884 Provide gas meter.	12/30/2022
Amendment	\$108,516.00		CO #6 78155 Remove & disposal of hazardous excavated soil	03/10/2023
Amendment	\$0.00	07/31/2023	CO #7 78708 No cost time extension	05/16/2023
Amendment	(\$29,849.00)		CO#8 78155A reconciling transaction.	08/07/2023
Amendment	\$4,600.00		CO# 9 78708A Article 17A delay claim for equipment reimbursement	12/29/2023