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

Vendor Name: CONTRACTING SERVICES ZONE INC

Agency Name: Parks, Recreation and Historic Preservation, Office of

Department/Facility Name: Office of Parks Recreation & Historic Preservation

Contract Number: D005588

Current Contract Amount: \$95,130.97

Spending to Date: \$92,081.60

Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$104,800.00	06/03/2020	10/11/2020	Caretakers Cottage Exterior Rehabilitation Philipse Manor Hall State Historic Site WestchesterCounty	06/03/2020

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$6,602.97		CO#1 Additional masonry and carpentry.	09/03/2020
Amendment	(\$16,272.00)		CO#2 Credit for defective work items	10/30/2020