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

Vendor Name: DW AND CREW MECHANICALS INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Design & Construction Contract Number: DEE466H Current Contract Amount: \$100,000.00 Spending to Date: \$45,591.00 Contract Type: Construction - Building

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$100,000.00	11/04/2020		Repair heat line pump Cayuga CF Bldg 21 Cayuga CF	12/18/2020

## **Contract Amendment Information**

Transaction	Transaction	Amended End	Description	Transaction
Type	Amount	Date		Approved/Filed Date
Amendment	\$0.00	04/03/2021	Change order #75765 no cost time extension	04/14/2021