

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for LECHASE CONSTRUCTION SERVICES LLC**

Department/Facility	Contract Number	Current Contract Amount	Spending to Date	Contract Start Date	Contract End Date	Contract Description	Contract Type	Original Contract Approved/Filed Date
Dormitory Authority of the State of New York	D194617	\$14,735,500.00	\$0.00	09/29/2016	11/30/2017	PA Filed Contract-SUNY College@Alfred MacKenzie Hall Renovation Assoc.Asbestos Abatement&PCB Removal	Contracts Not Subject to OSC Pre-Audit	10/20/2016
Dormitory Authority of the State of New York	C210735	\$10,601,243.00	\$0.00	11/27/2019	07/10/2020	PA Filed Contract renovations to Smith and Casey Towers at State University of New York	Contracts Not Subject to OSC Pre-Audit	09/14/2020
Dormitory Authority of the State of New York	D194986	\$1,862,700.00	\$0.00	11/14/2016	06/30/2017	PA Filed Contract-SUNY College @ Alfred MacKenzie Hall Boiler Replacement & Asbestos & PCB Removal	Contracts Not Subject to OSC Pre-Audit	11/23/2016
Office of General Services - Design & Construction	DED363G	\$300,000.00	\$84,257.00	11/29/2016	06/15/2017	Restore Fire Suppression System Building 11 Hutchings PC Onondaga County	Construction - Building	12/30/2016
Office of General Services - Design & Construction	DED281G	\$300,000.00	\$34,922.00	08/24/2016	12/22/2016	RESTORE WATER MAIN , BUILDING 80, WESTERN NY CPC	Construction - Building	09/23/2016
Office of General Services - Design & Construction	DEC552G	\$150,000.00	\$19,126.00	01/29/2014	05/29/2014	CORRECT BROKEN WATER LINE BUILDING 60 ROCHESTER PC	Construction - Building	05/12/2014
Office of General Services - Design & Construction	DEB154G	\$300,000.00	\$83,232.00	03/19/2010	01/27/2011	REPAIR WATER MAIN BREAK MACKENZIE SECTION ALFRED SUATC	Construction - Building	08/26/2010
Office of General Services - Design & Construction	DEC782C	\$300,000.00	\$91,231.00	11/19/2014	03/19/2015	INCREASE CONTRACT VALUE FROM \$	Contracts Not Subject to OSC Pre-Audit	12/03/2014
Office of General Services - Design & Construction	DED995G	\$200,000.00	\$13,757.00	12/18/2018	06/16/2019	Restore Water Main Bldg 75 Greater Binghamton Health Center Broome County	Construction - Building	02/28/2019
Office of General Services - Design & Construction	DEC733G	\$300,000.00	\$186,945.00	09/11/2014	03/10/2015	INVESTIGATE & REPAIR COLLAPSED SEWER MAIN SUNY ALFRED	Construction - Building	10/17/2014
Office of General Services - Design & Construction	DEE145G	\$100,000.00	\$73,277.00	07/17/2019	12/14/2019	Repair Steam Leak Mohawk CF Oneida County	Construction - Building	10/03/2019

Office of General Services - Design & Construction	DEC484C	\$200,000.00	\$31,653.00	11/08/2013	05/23/2014	REPAIR FALLEN STONE FACADE NYS POLICE CARTHAGE STATION JEFFERSON COUNTY	Construction - Building	12/13/2013
Office of General Services - Design & Construction	DEE096G	\$300,000.00	\$182,810.00	05/09/2019	09/06/2019	Repair Sanitary Sewer Line & Storm Line Elmira CF Chemung County	Construction - Building	07/26/2019
Office of General Services - Design & Construction	DEC532C	\$75,000.00	\$8,283.00	01/08/2014	05/08/2014	INVESTIGATE & REPAIR ROOF LEAKS STATE ARMORY MORRISONVILLE NY	Construction - Building	03/03/2014
Office of General Services - Design & Construction	DEA981C	\$125,000.00	\$48,907.00	10/26/2009	02/23/2010	CORRECT STRUCTURAL ROOF DEFICIENCIES BLDG 31 ONEIDA CF	Construction - Building	11/19/2009
Office of General Services - Design & Construction	DEB231G	\$100,000.00	\$31,235.00	06/15/2010	10/13/2010	REPAIR BROKEN WATER MAIN BLDG 150 MOHAWK CF	Construction - Building	07/22/2010
Office of General Services - Design & Construction	DEB271G	\$75,000.00	\$17,939.00	07/21/2010	11/18/2010	CORRECT SINK HOLE ADJACENT TO BLDG #1 ROCHESTER PC	Construction - Miscellaneous	09/02/2010
Office of General Services - Design & Construction	D43297C	\$16,656,471.00	\$16,650,904.00	08/17/2010	09/16/2013	NEW YORK STATE POLICE TROOP G CAMPUS NYS POLICE COLONIE	Construction - Building	08/18/2010
Office of General Services - Design & Construction	DED815C	\$100,000.00	\$34,003.00	05/16/2018	09/13/2018	Investigate & Remediate Mold Various Locations Central NY DDSO Hostel 11563 Oneida County	Construction - Building	08/23/2018
Office of General Services - Design & Construction	D0SC443	\$1,500,000.00	\$1,193,262.00	12/16/2020	12/15/2024	Construction manager services - Troop A Headquarters	Consultant - Construction Related Services	12/17/2020
Office of General Services - Design & Construction	DED177G	\$300,000.00	\$59,762.00	03/11/2016	07/09/2016	Restore Campus Water Service, Bldg 60 & 16 Rochester PC Monroe County	Construction - Building	04/21/2016
Office of General Services - Design & Construction	D0SC320	\$150,000.00	\$150,000.00	07/20/2017	10/25/2017	Stipend Agreement-Proposal per Design/Build D0SB818	Service - Other/ Misc. Services	07/19/2018
Office of General Services - Design & Construction	DEC711C	\$300,000.00	\$5,691.00	08/01/2014	01/28/2015	INVESTIGATE & REPAIR REPLACE FAILED TWO STORY ENCLOSED PORCH 733 EUCLID AVENUE DDSO ONONDAGA COUNTY	Construction - Building	08/29/2014
Office of General Services - Design & Construction	DEC068C	\$300,000.00	\$292,475.00	10/26/2012	05/06/2013	REMOVE/REPLACE STYROFOAM INSULATION AT BROOME DDSO BLDGS 1 2 4 AND 5 DUE TO PENDING DOH VIOLATIONS	Construction - Building	01/10/2013
Office of General Services - Design & Construction	DEE152G	\$75,000.00	\$31,823.00	07/25/2019	11/22/2019	Repair Sink Hole Yorkville SOCR Bldg 80 Mohawk Valley PC Utica Oneida County	Construction - Building	09/23/2019

Rochester-Genesee Regional Transportation Authority	D000005	\$10,750,752.74	\$0.00	04/22/2015	12/31/2018	-2013 RTS Campus Improvement P	Contracts Not Subject to OSC Pre-Audit	03/10/2016
Rochester-Genesee Regional Transportation Authority	D000005	\$5,128,221.12	\$0.00	04/22/2015	12/31/2018	-2013 RTS Campus Improvement P	Contracts Not Subject to OSC Pre-Audit	03/10/2016
State University Construction Fund	T006004	\$518,072.26	\$518,072.26	03/05/2014	03/05/2019	SUCF 09826 CONSTRUCTION MANAG	Contracts Not Subject to OSC Pre-Audit	04/11/2014
State University Construction Fund	T006624	\$5,000,000.00	\$0.00	06/18/2021	06/18/2024	SUCF 80800 Construction Manag	Contracts Not Subject to OSC Pre-Audit	06/25/2021
State University Construction Fund	T005972	\$21,993,967.00	\$21,993,967.00	06/28/2012	04/06/2015	CHANGE ORDER 30 FOR CONTRACT T	Contracts Not Subject to OSC Pre-Audit	07/06/2012
State University Construction Fund	T006156	\$1,142,560.72	\$1,142,560.72	10/02/2015	10/02/2020	SUCF 07A84 CONSTRUCT SCHOOL O	Contracts Not Subject to OSC Pre-Audit	11/13/2015
State University Construction Fund	T004905	\$0.00	\$0.00	03/16/2005	03/16/2010	SUCF 07834 CONSTRUCTION MANAGER NEW ACADEMIC BUILDING	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006677	\$3,227,272.50	\$681,416.97	12/16/2021	12/16/2026	SUCF161026 Renovate Plant Sci	Contracts Not Subject to OSC Pre-Audit	12/22/2021
State University Construction Fund	T005161	\$1,781,117.00	\$1,781,117.00	07/26/2006	10/31/2011	VERTICAL EXPANSION-SUCF 15473 SYRACUSE HSC	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006540	\$1,786,040.00	\$1,764,810.54	07/16/2020	07/16/2025	SUCF201018 Renovate Marshall	Contracts Not Subject to OSC Pre-Audit	07/27/2020
State University Construction Fund	T006605	\$3,797,226.00	\$2,301,304.90	02/04/2021	02/04/2026	SUCF281007 Renovate Crosby Ha	Contracts Not Subject to OSC Pre-Audit	03/19/2021
State University Construction Fund	D006892	\$4,864,700.00	\$0.00	03/08/2024	01/01/2027	Replace five roofs, electrical, HVAC, chiller and rehab and SUNY Alfred Ceramics, Allegany County	Construction - Building	03/06/2024

State University Construction Fund	T005655	\$138,252.00	\$138,252.00	03/25/2010	08/15/2012	SUCF 25287 RENOVATIONS TO SMITH HALL PHII SUNY COLLEGE OF TECH AT DELHI	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006537	\$7,613,428.00	\$7,613,428.00	03/03/2020	07/30/2023	SUCF241024 Upgrade Facilities	Contracts Not Subject to OSC Pre-Audit	03/12/2020
State University Construction Fund	T005766	\$2,714,330.00	\$2,669,037.00	02/03/2011	11/01/2012	SUCF 25292 KUNSELA HALL IMPROVEMENTS SUNY DELHI	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005767	\$7,882,873.00	\$7,882,873.00	02/03/2011	11/02/2012	SUCF 15A35 CONSTRUCTION IHP EXPANSION SUNY HSC SYRACUSE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006049	\$9,584,200.00	\$9,584,200.00	03/14/2014	09/30/2017	CHANGE ORDER 5 FOR CONTRACT T0	Contracts Not Subject to OSC Pre-Audit	04/08/2014
State University Construction Fund	T006050	\$27,959,604.00	\$27,959,604.00	03/14/2014	11/19/2016	CHANGE ORDER 43 FOR CONTRACT T	Contracts Not Subject to OSC Pre-Audit	03/14/2014
State University Construction Fund	T005209	\$235,272.13	\$235,272.13	01/09/2007	01/09/2013	SUCF 17804 CONSTRUCTION MGMT SVCES MVRN REPLC CORNELL	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	D006926	\$4,288,694.00	\$0.00	05/28/2024	05/28/2029	Construction manager for new building project at SUNY Buffalo in Erie county	Consultant - Construction Related Services	05/24/2024
State University Construction Fund	D006648	\$24,530,464.00	\$21,502,987.00	07/23/2021	06/09/2025	Renovate Farnsworth Hall at the SUNY College of Technology at Delhi, Delaware County	Construction - Building	07/21/2021
State University Construction Fund	D006888	\$3,459,071.75	\$0.00	02/23/2024	02/23/2029	Construction manager to renovate Agriculture Science Building SUNY Alfred, Allegany County	Consultant - Construction Related Services	02/21/2024
State University Construction Fund	D006879	\$2,899,279.00	\$0.00	02/29/2024	03/01/2029	Construction manager for interior renovations at SUNY Oswego's Mahar Hall	Consultant - Construction Related Services	02/27/2024
State University Construction Fund	T005989	\$34,221.60	\$34,221.60	09/04/2012	09/04/2017	AMENDMENT 2 FOR CONTRACT T0059	Contracts Not Subject to OSC Pre-Audit	09/13/2012

State University Construction Fund	T006122	\$12,080,332.00	\$12,080,332.00	02/09/2015	05/13/2017	SUCF 07A43 REHAB LECT HALL ST	Contracts Not Subject to OSC Pre-Audit	02/24/2015
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