

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for FAHS CONSTRUCTION GROUP INC**

| 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 |
|---|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| State University Construction Fund                    | T005269         | \$1,886,420.00          | \$1,886,420.00   | 06/26/2007          | 12/31/2012        | VERTICAL EXPANSION-INTERIOR FIT-OUT SUCF 15476 SYRACUSE HSC            | Contracts Not Subject to OSC Pre-Audit | 01/25/2012                            |
| State University Construction Fund                    | T005315         | \$47,413.00             | \$47,413.00      | 10/16/2007          | 08/03/2010        | ERECTION CHILD CARE CENTER/SCHOOL OF ED SUCF 04330 SUNY CORTLAND       | Contracts Not Subject to OSC Pre-Audit | 05/04/2011                            |
| Department of Transportation                          | D260747         | \$4,755,372.09          | \$4,755,372.09   | 05/19/2008          | 07/31/2010        | BRIDGE REHAB. OVER THE RONDOUT CREEK ROSENDALE, NEW YORK ULSTER COUNTY | Construction - Highway                 | 11/05/2009                            |
| Department of Transportation                          | D260965         | \$17,580,170.87         | \$17,580,170.87  | 02/11/2009          | 10/31/2011        | RECONST RTE 42 SIGNALS SIDEWALKS AND MONTICELLO, SULLIVAN COUNTY       | Construction - Highway                 | 10/18/2011                            |
| State University Construction Fund                    | T005440         | \$4,935,556.00          | \$4,935,556.00   | 02/11/2009          | 06/15/2013        | BUILD ADDITION ON SCIENCE III/IV PLAZA #07A18 SUNY BINGHAMTON CAMPUS   | Contracts Not Subject to OSC Pre-Audit | 05/05/2011                            |
| Office of General Services - Design & Construction    | D43922C         | \$12,943,506.00         | \$12,813,414.00  | 12/24/2009          | 03/13/2012        | PROVIDE RESIDENTIAL MENTAL HEALTH UNIT, BLDG 77 FIVE POINTS CF         | Construction - Building                | 12/06/2011                            |
| State University Construction Fund                    | T005801         | \$26,713,315.00         | \$26,713,315.00  | 03/15/2011          | 10/30/2016        | SUCF 10340 PIEZ HALL RENOVATION SUNY OSWEGO                            | Contracts Not Subject to OSC Pre-Audit | 05/04/2011                            |
| Department of Transportation                          | D261593         | \$14,398,304.65         | \$14,398,304.65  | 03/29/2011          | 09/25/2012        | RECONSTRUCT NY RT 17 AT I81 PHASE 2A BROOME CO                         | Construction - Highway                 | 01/31/2012                            |
| New York State Statutory College - Cornell University | T011048         | \$31,972,783.00         | \$21,782,579.92  | 05/02/2011          | 06/01/2015        | 16288 WARREN HALL CONSTRUCTION CONTRACT                                | Contracts Not Subject to OSC Pre-Audit | 04/25/2011                            |
| Department of Transportation                          | D261861         | \$785,850.76            | \$785,850.76     | 09/21/2011          | 11/20/2011        | RECONSTRUCT ROUTE 282 HURRICANE IRENE TIOGA COUNTY                     | Construction - Building                | 09/30/2011                            |

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| Office of General Services - Design & Construction | D43262C | \$19,233,710.00 | \$19,051,417.55 | 12/09/2011 | 08/13/2018 | LONG TERM CARE ADDITION & RENOVATION WALSH RMU MOHAWK CF                                    | Construction - Building                | 12/12/2011 |
| Department of Transportation                       | D261819 | \$3,511,876.60  | \$3,511,876.60  | 12/14/2011 | 08/30/2013 | REPAIR 8 INTERSTATE 88 BRIDGES BROOME & CHENANGO COUNTIES                                   | Construction - Highway                 | 12/14/2011 |
| State University Construction Fund                 | T005922 | \$22,028,847.00 | \$22,028,847.00 | 02/28/2012 | 12/31/2016 | SUCF 06324 REHABILITATE BAILEY HALL SUC AT GENESEO  | Contracts Not Subject to OSC Pre-Audit | 02/28/2012 |
| Department of Transportation                       | D261890 | \$4,112,105.66  | \$4,112,105.66  | 03/27/2012 | 11/30/2013 | BRIDGE REPLACEMENT I88 OVER OSBORNE CREEK BROOME COUNTY                                     | Construction - Highway                 | 03/27/2012 |
| State University Construction Fund                 | T005973 | \$10,120,055.00 | \$10,120,055.00 | 07/02/2012 | 03/04/2016 | SUCF 07A35 REHAB UNI UNION NTH  | Contracts Not Subject to OSC Pre-Audit | 08/06/2012 |
| SUNY at Binghamton                                 | T300169 | \$7,008,602.00  | \$7,008,602.00  | 09/06/2012 | 01/06/2014 | UNIVERSITY UNION FOOD SERVICE   | Contracts Not Subject to OSC Pre-Audit | 09/06/2012 |
| State University Construction Fund                 | T005996 | \$1,030,631.00  | \$1,030,631.00  | 10/05/2012 | 12/21/2013 | CHANGE ORDER 4 FOR CONTRACT T0  | Contracts Not Subject to OSC Pre-Audit | 11/05/2012 |
| State University Construction Fund                 | T005999 | \$47,240,680.00 | \$47,240,680.00 | 10/18/2012 | 05/21/2016 | CHANGE ORDER 31 FOR CONTRACT T  | Contracts Not Subject to OSC Pre-Audit | 10/29/2012 |
| Department of Transportation                       | D262216 | \$4,148,888.21  | \$4,148,888.21  | 03/07/2013 | 11/01/2014 | REHABILITATE ROUTE 17 BRIDGES OVER CHEMUNG RIVER & NORFOLK SOUTHERN RAILROAD CHEMUNG COUNTY | Construction - Highway                 | 03/07/2013 |
| Office of Parks Recreation & Historic Preservation | D004269 | \$198,247.00    | \$198,247.00    | 03/08/2013 | 07/06/2013 | GAS MAIN REHAB AT SARATOGA SPA STATE PARK   | Construction - Building                | 03/08/2013 |
| Department of Transportation                       | D262203 | \$1,532,360.26  | \$1,532,360.26  | 03/27/2013 | 06/30/2014 | BRIDGE REPAIR ROUTE 17 OVER NORFOLK SOUTHERN RAILROAD SANFORD BROOME COUNTY                 | Construction - Highway                 | 03/27/2013 |
| SUNY at Binghamton                                 | T300218 | \$5,197,463.98  | \$5,197,463.98  | 12/09/2013 | 10/28/2014 | OLD WHITNEY HALL RENOVATIONS  | Contracts Not Subject to OSC Pre-Audit | 12/10/2013 |

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| State University Construction Fund           | T006063 | \$9,665,308.00  | \$9,665,308.00  | 04/08/2014 | 12/31/2017 | CHANGE ORDER 21 FOR CONTRACT T   | Contracts Not Subject to OSC Pre-Audit | 04/22/2014 |
| State University Construction Fund           | T006081 | \$28,020,231.00 | \$28,020,231.00 | 07/11/2014 | 08/15/2018 | CHANGE ORDER 2 FOR CONTRACT T0   | Contracts Not Subject to OSC Pre-Audit | 07/21/2014 |
| SUNY at Binghamton                           | T300247 | \$3,567,919.00  | \$3,567,919.00  | 07/18/2014 | 02/03/2015 | NELSON A ROCVKEFELLER/HINMAN C   | Contracts Not Subject to OSC Pre-Audit | 07/17/2014 |
| SUNY at Binghamton                           | T300251 | \$7,117,727.00  | \$7,117,726.96  | 08/08/2014 | 07/31/2015 | ENERGY R & D BUILDING - PHASE  | Contracts Not Subject to OSC Pre-Audit | 08/12/2014 |
| Department of Transportation                 | D262737 | \$2,374,026.64  | \$2,374,026.64  | 12/11/2014 | 06/15/2016 | ROUTE 17 BRIDGE APPROACH SLAB REPLACEMENT TIOGA COUNTY   | Construction - Highway                 | 12/11/2014 |
| State University Construction Fund           | T006125 | \$1,275,194.00  | \$1,275,194.00  | 02/26/2015 | 08/15/2016 | SUCF 09395 ADA MODIFICATIONS   | Contracts Not Subject to OSC Pre-Audit | 03/04/2015 |
| State University Construction Fund           | T006125 | \$0.01          | \$0.00          | 02/26/2015 | 08/15/2016 | SUCF 09395 ADA Modifications   | Contracts Not Subject to OSC Pre-Audit | 12/21/2015 |
| College at Cortland                          | T000638 | \$2,435,601.00  | \$2,435,601.00  | 03/02/2015 | 10/01/2015 | TENNIS AND BASKETBALL COURT RE   | Contracts Not Subject to OSC Pre-Audit | 04/19/2015 |
| Dormitory Authority of the State of New York | D190277 | \$5,803,000.00  | \$0.00          | 11/17/2015 | 07/01/2016 | PA Filed Contract-State University of New York College@Cortland DeGroat Residence Hall Renovations   | Contracts Not Subject to OSC Pre-Audit | 11/24/2015 |
| State University Construction Fund           | T006228 | \$34,587,057.00 | \$34,587,057.00 | 04/20/2016 | 12/31/2019 | SUCF 07A84 Construct School o  | Contracts Not Subject to OSC Pre-Audit | 04/25/2016 |
| Dormitory Authority of the State of New York | D193849 | \$10,552,000.00 | \$0.00          | 08/08/2016 | 03/16/2018 | PA Filed Contract-Hutchings PC Buildings 1, 15&17 Rehabilitation w/Asbestos&Hazardous Mat. Abatement | Contracts Not Subject to OSC Pre-Audit | 08/17/2016 |
| State University Construction Fund           | T006286 | \$11,313,609.00 | \$11,313,609.00 | 12/20/2016 | 07/01/2019 | SUCF 07A58 Rehabilitate Scien  | Contracts Not Subject to OSC Pre-Audit | 12/23/2016 |

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| State University Construction Fund                  | T006314 | \$2,373,426.00  | \$2,373,426.00  | 04/07/2017 | 08/20/2019 | SUCF 25008 Replace Windows &   | Contracts Not Subject to OSC Pre-Audit | 04/10/2017 |
| SUNY at Binghamton                                  | T300406 | \$303,522.00    | \$303,522.00    | 08/07/2017 | 08/18/2017 | WEST GYM PEDESTRIAN SAFETY IMP   | Contracts Not Subject to OSC Pre-Audit | 07/29/2017 |
| Dormitory Authority of the State of New York        | D200507 | \$2,299,000.00  | \$0.00          | 10/16/2017 | 03/19/2019 | PA Filed Contract - Van Dyke Addiction Treatment Ctr. Phase VB Renovate, Hazmat/Asbestos | Contracts Not Subject to OSC Pre-Audit | 10/27/2017 |
| State University Construction Fund                  | T006379 | \$5,017,954.00  | \$5,017,954.00  | 01/05/2018 | 10/31/2020 | SUCF241011 Upgrade Mechanical  | Contracts Not Subject to OSC Pre-Audit | 01/11/2018 |
| College of Agriculture and Technology at Cobleskill | T000652 | \$1,671,997.49  | \$1,671,997.49  | 02/09/2018 | 01/31/2019 | BATHROOM UPGRADES IN PEARSON H   | Contracts Not Subject to OSC Pre-Audit | 02/21/2018 |
| SUNY at Binghamton                                  | T300437 | \$1,030,165.00  | \$1,030,165.00  | 05/28/2018 | 11/30/2018 | CAMPUS PAVEMENT AND CURB PROJE   | Contracts Not Subject to OSC Pre-Audit | 05/31/2018 |
| State University Construction Fund                  | T006469 | \$19,248,453.00 | \$19,248,453.00 | 01/16/2019 | 08/20/2022 | SUCF071013 Renovate Science I  | Contracts Not Subject to OSC Pre-Audit | 01/18/2019 |
| SUNY at Binghamton                                  | T300471 | \$33,851,273.00 | \$33,851,273.00 | 02/07/2019 | 05/13/2022 | C071015 RENOVATE 48 CORLISS AV   | Contracts Not Subject to OSC Pre-Audit | 04/04/2019 |
| State University Construction Fund                  | T006477 | \$8,955,543.00  | \$8,955,543.00  | 03/19/2019 | 07/17/2021 | SUCF241013 Upgrade Mechanical  | Contracts Not Subject to OSC Pre-Audit | 03/19/2019 |
| State University Construction Fund                  | T006480 | \$2,809,775.00  | \$2,809,775.00  | 03/20/2019 | 08/16/2020 | SUCF091028 Site Improvements   | Contracts Not Subject to OSC Pre-Audit | 03/28/2019 |
| SUNY at Binghamton                                  | T300488 | \$1,455,686.00  | \$1,455,686.00  | 05/15/2019 | 03/20/2020 | SCI II CHEM WING GROUND FLOOR  | Contracts Not Subject to OSC Pre-Audit | 05/22/2019 |
| College at Oneonta                                  | T990478 | \$1,297,013.48  | \$1,297,013.48  | 05/29/2019 | 06/12/2020 | CONSTRUCTION SERVICES FOR PROJ   | Contracts Not Subject to OSC Pre-Audit | 06/02/2019 |

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| SUNY at Binghamton                    | T300499 | \$1,150,498.00  | \$1,150,498.00  | 08/08/2019 | 08/31/2020 | UNIVERSITY UNION BASEMENT UNDE | Contracts Not<br>Subject to OSC<br>Pre-Audit | 07/30/2019 |
| SUNY at Binghamton                    | T300509 | \$5,740,754.01  | \$5,740,754.01  | 10/21/2019 | 03/03/2021 | CLEVELAND HALL RENOVATIONS - G | Contracts Not<br>Subject to OSC<br>Pre-Audit | 10/15/2019 |
| SUNY at Binghamton                    | T300516 | \$26,169,810.30 | \$26,169,810.30 | 11/15/2019 | 08/31/2022 | HINMAN DINING HALL RENOVATIONS | Contracts Not<br>Subject to OSC<br>Pre-Audit | 11/08/2019 |
| State University<br>Construction Fund | T006547 | \$2,078,225.00  | \$2,078,225.00  | 03/23/2020 | 08/14/2021 | SUCF091020 Rehabilitate West   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/24/2020 |