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
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
College at Cortland	D000848	\$1,107,407.00	\$1,107,407.00	11/28/2022	05/26/2024	Upgrades to SUNY Cortland's advisement and transition office	Construction - Building	11/18/2022
College at Morrisville	D400482	\$3,200,411.00	\$3,192,733.00	02/16/2022	08/15/2023	Renovate Iceplex II for student recreation SUNY Morrisville Madison County	Construction - Miscellaneous	02/16/2022
College at Oneonta	D220001	\$271,367.00	\$178,935.92	11/02/2023	04/30/2024	Hunt Union Starbucks interior fit-up at SUNY Oneonta	Construction - Miscellaneous	11/02/2023
College at Oneonta	D220011	\$440,000.00	\$0.00	05/15/2024	08/14/2024	Replacement of site retaining wall and stairs at Lee Hall in Otsego County	Construction - Building	05/15/2024
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
College at Oneonta	D990571	\$5,093,151.53	\$5,093,151.52	02/10/2023	10/06/2023	Hulbert Hall minor renovation in the A wing at SUNY Oneonta	Construction - Building	02/10/2023
College at Oneonta	D990569	\$656,322.75	\$653,041.11	05/19/2023	10/31/2023	Replace stairs adjacent to the Welcome Center at SUNY Oneonta	Construction - Building	02/09/2023
College at Oneonta	D990547	\$2,213,069.19	\$2,213,069.19	04/28/2022	03/31/2023	Hulbert Hall minor rehabilitation to B and C wings	Construction - Building	04/28/2022
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
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

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
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
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
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
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
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
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
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
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
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
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
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
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
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
	D260965 D260965 D260747 D261861 D261890 D261593 D262737 D190277 D190277 D193849 D200507 T011048 D43922C	D260965 \$17,580,170.87 D262203 \$1,532,360.26 D260747 \$4,755,372.09 D261861 \$785,850.76 D261890 \$4,112,105.66 D261593 \$14,398,304.65 D262737 \$2,374,026.64 D190277 \$5,803,000.00 D193849 \$10,552,000.00 D200507 \$2,299,000.00 T011048 \$31,972,783.00 D43922C \$12,943,506.00	D260965 \$17,580,170.87 \$17,580,170.87 D262203 \$1,532,360.26 \$1,532,360.26 D260747 \$4,755,372.09 \$4,755,372.09 D261861 \$785,850.76 \$785,850.76 D261890 \$4,112,105.66 \$4,112,105.66 D261593 \$14,398,304.65 \$14,398,304.65 D262737 \$2,374,026.64 \$2,374,026.64 D190277 \$5,803,000.00 \$0.00 D193849 \$10,552,000.00 \$0.00 D200507 \$2,299,000.00 \$0.00 T011048 \$31,972,783.00 \$21,782,579.92 D43922C \$12,943,506.00 \$12,813,414.00	D260965 \$17,580,170.87 \$17,580,170.87 02/11/2009 D262203 \$1,532,360.26 \$1,532,360.26 03/27/2013 D260747 \$4,755,372.09 \$4,755,372.09 05/19/2008 D261861 \$785,850.76 \$785,850.76 09/21/2011 D261890 \$4,112,105.66 \$4,112,105.66 03/27/2012 D261593 \$14,398,304.65 \$14,398,304.65 03/29/2011 D262737 \$2,374,026.64 \$2,374,026.64 12/11/2014 D190277 \$5,803,000.00 \$0.00 11/17/2015 D193849 \$10,552,000.00 \$0.00 08/08/2016 D200507 \$2,299,000.00 \$0.00 10/16/2017 T011048 \$31,972,783.00 \$21,782,579.92 05/02/2011 D43922C \$12,943,506.00 \$12,813,414.00 12/24/2009	D260965 \$17,580,170.87 \$17,580,170.87 02/11/2009 10/31/2011 D262203 \$1,532,360.26 \$1,532,360.26 03/27/2013 06/30/2014 D260747 \$4,755,372.09 \$4,755,372.09 05/19/2008 07/31/2010 D261861 \$785,850.76 \$785,850.76 09/21/2011 11/20/2011 D261890 \$4,112,105.66 \$4,112,105.66 03/27/2012 11/30/2013 D261593 \$14,398,304.65 \$14,398,304.65 03/29/2011 09/25/2012 D262737 \$2,374,026.64 \$2,374,026.64 12/11/2014 06/15/2016 D190277 \$5,803,000.00 \$0.00 11/17/2015 07/01/2016 D193849 \$10,552,000.00 \$0.00 08/08/2016 03/16/2018 D200507 \$2,299,000.00 \$0.00 10/16/2017 03/19/2019 T011048 \$31,972,783.00 \$21,782,579.92 05/02/2011 06/01/2015 D43922C \$12,943,506.00 \$12,813,414.00 12/24/2009 03/13/2012	D261819	D261917 S5,311,876.00 S7,311,876.00 D214/2011 D630/2013 BROOME & CHENANGO COUNTIES Highway

Page 2 of 4 - May 20, 2024 - 04:38 PM.

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
SUNY at Binghamton	D200010	\$1,472,142.79	\$1,472,142.79	03/08/2021	12/31/2021	Bartle library north Innovation lab renovations at Binghamton University	Construction - Building	02/26/2021
SUNY at Binghamton	D200012	\$1,753,080.43	\$1,753,080.43	05/14/2021	09/26/2022	West gym and events center gas boilers - General	Construction - Building	05/04/2021
SUNY at Binghamton	D200061	\$20,580,000.00	\$6,335,786.55	10/27/2023	08/22/2024	Science III critical maintenance phase 1 at Binghamton University	Construction - Building	10/27/2023
SUNY at Binghamton	D200044	\$2,873,774.00	\$2,730,974.50	03/30/2023	07/01/2024	Science III phase 1 demolition and asbestos abatement at SUNY Binghamton	Construction - Building	03/30/2023
SUNY at Binghamton	D200007	\$10,139,736.00	\$10,139,736.00	10/29/2020	05/01/2023	SUNY Binghamton Science II Tower renovation project	Construction - Building	10/29/2020
SUNY at Binghamton	D200073	\$2,060,000.00	\$0.00	01/16/2024	12/31/2024	Fieldhouse storage addition at SUNY Binghamton in Broome County	Construction - Building	02/20/2024
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
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
SUNY at Binghamton	D200011	\$501,679.00	\$501,679.00	04/23/2021	12/19/2021	Science library ground floor renovation Binghamton Broome County	Construction - Building	04/13/2021
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
SUNY at Binghamton	D200047	\$13,823,972.00	\$7,921,911.97	06/21/2023	09/13/2024	Field house at SUNY Binghamton	Construction - Building	06/21/2023
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
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	T300499	\$1,150,498.00	\$1,150,498.00	08/08/2019	08/31/2020	UNIVERSITY UNION BASEMENT UNDE	Contracts Not Subject to OSC Pre-Audit	07/30/2019
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
SUNY at Binghamton	T300509	\$5,740,754.01	\$5,740,754.01	10/21/2019	03/03/2021	CLEVELAND HALL RENOVATIONS - G	Contracts Not Subject to OSC Pre-Audit	10/15/2019
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
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
SUNY at Binghamton	T300516	\$26,169,810.30	\$26,169,810.30	11/15/2019	08/31/2022	HINMAN DINING HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	11/08/2019
SUNY at Binghamton	D200028	\$6,305,399.52	\$6,283,953.42	08/26/2022	03/01/2024	General construction contract for the Old Rafuse dorm renovation	Construction - Building	08/12/2022
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
State University Construction Fund	T006919	\$50,000.00	\$50,000.00	07/10/2023	07/10/2024	SUCF 071085 Construct New Lect	Contracts Not Subject to OSC Pre-Audit	04/30/2024
State University Construction Fund	T005996	\$1,030,631.00	\$1,030,631.00	10/05/2012	12/21/2013	CHANGE ORDER 4 FOR CONTRACT TO	Contracts Not Subject to OSC Pre-Audit	11/05/2012
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