

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MASSA CONSTRUCTION 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
Office of General Services - Design & Construction	DEA930C	\$300,000.00	\$208,826.00	09/01/2009	08/28/2010	REPAIR FALLING BRICKWORK ON PARAPETS BUFFALO ARMORY	Construction - Building	01/11/2010
Office of General Services - Design & Construction	D41549C	\$3,685,874.00	\$3,679,985.00	07/27/2007	08/30/2010	PROVIDE ENTRY AND GUARD TOWER BUILDINGS AND PERIMETER SECURITY FENCE MODIFICATIONS - ALBION CF	Construction - Building	03/04/2010
Office of General Services - Design & Construction	DQ1343C	\$156,000.00	\$152,272.00	07/09/2010	09/10/2011	BATHROOM RENOVATIONS - MT MCGREGOR CF	Construction - Building	07/09/2010
Office of General Services - Design & Construction	D43120E	\$2,743,647.00	\$2,742,334.00	09/03/2010	01/31/2014	REPLACE ELECTRICAL & LIGHTING SYSTEMS ELMIRA CF	Construction - Building	09/03/2010
Office of General Services - Design & Construction	DEA956C	\$300,000.00	\$274,828.00	09/30/2009	05/07/2010	REPAIR ROOF LEAKS & CLASSROOM CEILINGS BLDG 6 ATTICA CF	Construction - Building	10/18/2010
Office of General Services - Design & Construction	DEB294C	\$150,000.00	\$40,345.00	08/10/2010	06/27/2011	REPAIR/REPLACE COLLAPSED WINDOW WELLS BLDG 16 GROVELAND CF	Construction - Building	12/01/2010
Office of General Services - Design & Construction	DEB032C	\$300,000.00	\$218,466.00	12/10/2009	07/30/2011	REPAIR WIND DAMAGED ROOF OVER LOADING DOCK ATTICA CF	Construction - Building	02/07/2011
Office of General Services - Design & Construction	DEB478C	\$125,000.00	\$9,782.00	02/07/2011	08/06/2011	RESTORE ICE DAMAGED ROOFS & INTERIORS BUFFALO PC	Construction - Building	03/24/2011
Office of General Services - Design & Construction	D43650C	\$5,602,855.00	\$5,516,580.48	03/28/2011	11/14/2014	REPLACE WINDOWS A&B BLOCK BUILDING 5 AUBURN CF	Construction - Building	03/28/2011
Office of General Services - Design & Construction	D43473E	\$278,000.00	\$250,299.00	07/18/2011	12/19/2014	REPAIR ELEVATORS, BLDGS 1, 44,127, 131 & 136 WILLARD DRUG TREATMENT CENTER	Construction - Building	07/18/2011
Office of General Services - Design & Construction	D43473C	\$237,061.00	\$235,168.00	07/18/2011	03/01/2015	REPAIR ELEVATORS, BLDGS 1, 44,127, 131 & 136 WILLARD DRUG TREATMENT CENTER	Construction - Building	07/18/2011

Office of General Services - Design & Construction	DEB605C	\$300,000.00	\$31,440.00	08/10/2011	02/06/2012	REPAIR LEAKING ROOF & INTERIOR FINISHES BLDG 17 ATTICA CF	Construction - Building	09/06/2011
Office of General Services - Design & Construction	DQ1271C	\$257,750.00	\$254,777.00	09/27/2010	05/08/2013	REHAB LOCKER ROOMS, BLDG. 1 ADMIN BASEMENT AUBURN CF	Construction - Building	09/13/2011
Office of General Services - Design & Construction	DQ1469C	\$720,999.00	\$711,375.00	09/19/2011	11/28/2013	PRV RAPPELLING TOWER BLDG 144 & WETLAND MITIGATION FISHKILL CF	Construction - Building	09/19/2011
Office of General Services - Design & Construction	DQ1358C	\$1,383,389.00	\$1,298,229.00	08/04/2010	07/18/2011	PROVIDE FIRING RANGE FRANKLIN CF	Construction - Building	12/16/2011
Office of General Services - Design & Construction	DQ1402C	\$474,479.00	\$429,306.00	03/17/2011	03/20/2012	UPGRADE SHU, BUILDING 17 ATTICA CF	Construction - Building	12/19/2011
Office of General Services - Design & Construction	DEB764C	\$150,000.00	\$4,135.00	11/08/2011	08/04/2012	PROVIDE TEMPORARY FUEL OIL TANK LAKEVIEW CF	Construction - Building	12/22/2011
Office of General Services - Design & Construction	D41704C	\$2,895,146.00	\$2,884,133.00	12/09/2010	12/27/2012	CONSTRUCT FIRING RANGE FISHKILL CF	Construction - Building	01/12/2012
Office of General Services - Design & Construction	DEB795C	\$75,000.00	\$7,378.00	01/06/2012	05/05/2012	REPAIR TWO WATER LEAKS IN BUILDINGS 14 AND 32 ATTICA CF	Construction - Building	01/31/2012
Office of General Services - Design & Construction	DEB602C	\$150,000.00	\$129,660.00	08/04/2011	06/27/2012	REPAIR HOLES IN CELL & SHOWER WALLS BLDG 5 AUBURN CF	Construction - Building	02/10/2012
Office of General Services - Design & Construction	DEB607C	\$100,000.00	\$59,431.00	08/10/2011	01/10/2012	DEMOLISH & REMOVE COLLAPSING STORAGE BARN BLDG 25 ROCHESTER PC	Construction - Building	02/10/2012
Office of General Services - Design & Construction	DEB867C	\$75,000.00	\$18,741.00	03/07/2012	07/05/2012	INVESTIGATE & REPAIR SAGGING CEILING & ABATE ASBESTOS AT OFPC FIRE ACADEMY	Construction - Building	06/15/2012
Office of General Services - Design & Construction	DEB932C	\$200,000.00	\$24,158.00	05/24/2012	09/21/2012	REPLACE SPRINKLER HEAD/RENOVATE WATER DAMAGED ROOMS IN BUILDING 4 BUFFALO PC	Construction - Building	07/10/2012
Office of General Services - Design & Construction	DEC003C	\$200,000.00	\$55,804.00	08/10/2012	12/08/2012	REPAIR DETERIORATED OBSERVATION CELLS WENDE CF	Construction - Building	09/17/2012
Office of General Services - Design & Construction	DEC049C	\$175,000.00	\$20,993.00	10/03/2012	01/31/2013	REPAIR DETERIORATED STEAM TUNNEL WALLS BETWEEN BUILDINGS 3 AND 7 AUBURN CF	Construction - Building	11/08/2012
Office of General Services - Design & Construction	DEB997C	\$10,000.00	\$7,760.00	08/07/2012	12/05/2012	REPAIR MASONRY CORNICE AND WALLS COLISEUM BUILDING NYS FAIRGROUNDS	Construction - Building	11/15/2012

Office of General Services - Design & Construction	D44364C	\$487,486.00	\$486,668.67	03/08/2013	10/14/2014	PROVIDE SECURITY IMPROVEMENTS, Construction- MacCormick SC, Tompkins County	Construction - Building	03/08/2013
Office of General Services - Design & Construction	D44254C	\$1,782,993.00	\$1,782,971.00	04/08/2013	10/31/2014	PROVIDE SECURITY WINDOWS ADMINISTRATION BLDG 24 AND BLDG 7 ALBION CF	Construction - Building	04/08/2013
Office of General Services - Design & Construction	D44288E	\$546,346.00	\$546,338.00	07/08/2013	07/05/2017	Repair Underground Steam Tunnels @ Willard Drug Treatment Center	Construction - Building	07/08/2013
Office of General Services - Design & Construction	D44288C	\$6,067,969.00	\$6,067,901.00	07/08/2013	10/03/2017	Repair Underground Steam Tunnels @ Willard Drug Treatment Center	Construction - Building	07/08/2013
Office of General Services - Design & Construction	DEC380C	\$300,000.00	\$228,428.00	07/08/2013	10/08/2014	REPAIR DELAMINATED SECURITY WALL ATTICA CF	Construction - Building	08/15/2013
Office of General Services - Design & Construction	DEC499C	\$200,000.00	\$199,720.00	11/22/2013	12/12/2014	REPAIR & STABILIZE FALLING MASONRY FRONT ENTRANCE BUFFALO ARMORY	Construction - Building	12/27/2013
Office of General Services - Design & Construction	DEC708C	\$300,000.00	\$261,056.00	07/30/2014	12/12/2014	REPAIR DETERIORATED ROOF MASONRY BUFFALO ARMORY ERIE COUNTY	Construction - Building	08/28/2014
Office of General Services - Design & Construction	DEC780C	\$400,000.00	\$180,699.00	11/18/2014	07/31/2015	ADJUST OSC CONTRACT END DATE F	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Office of General Services - Design & Construction	DEC787C	\$300,000.00	\$194,790.00	11/20/2014	03/20/2015	CLEAR SNOW FROM ROOFS AND PROV	Contracts Not Subject to OSC Pre-Audit	11/25/2014
Office of General Services - Design & Construction	DED042C	\$200,000.00	\$60,221.00	10/29/2015	02/26/2016	Repair Truss of Coverall Bldgs, Region 3 Syracuse Onondaga County	Construction - Building	11/17/2015
Office of General Services - Design & Construction	DED047C	\$300,000.00	\$26,362.00	10/23/2015	10/22/2016	Repair Water Infiltration, Tunnel Building 1, Attica CF	Construction - Building	11/19/2015
Office of General Services - Design & Construction	DED067C	\$150,000.00	\$100,385.00	11/18/2015	03/29/2016	STABILIZE CEILING & REMEDIATE LEAD PAINT, BLDG 3, ROCHESTER PC	Construction - Building	12/16/2015
College at Oswego	T000387	\$754,272.80	\$754,272.80	02/09/2016	08/08/2016	WILBER HALL INTERIOR DEMOLITIO	Contracts Not Subject to OSC Pre-Audit	02/10/2016
Office of General Services - Design & Construction	DED158C	\$300,000.00	\$112,357.00	02/19/2016	09/07/2016	Investigate/Repair Broken UG Drain Pipe in Kitchen, NYS Vets Home Batavia	Construction - Building	03/25/2016

Office of General Services - Design & Construction	D45017C	\$1,550,842.00	\$1,550,842.00	03/30/2016	09/11/2017	Provide Bar Screen, Bldg 192 Wyoming CF Wyoming County	Construction - Building	03/30/2016
Office of General Services - Design & Construction	DQ1661C	\$460,367.00	\$447,437.00	04/27/2016	09/06/2017	Replace Domestic Hot Water Tanks & EPDM Roofing, General Construction, Building 9, Attica CF	Construction - Building	04/27/2016
Office of Parks Recreation & Historic Preservation	D004793	\$2,503,000.00	\$2,477,666.50	04/27/2016	06/30/2017	Construct Lakefront Cottages at Sampson SP, (GC) Seneca County	Construction - Building	04/27/2016
Office of General Services - Design & Construction	DED178C	\$600,000.00	\$500,727.00	03/18/2016	03/31/2017	Shore Up Steel Beam in Student Union Building 38 Geneseo SUC Livingston Co. Emergency Construction	Construction - Building	04/29/2016
Office of General Services - Design & Construction	D44733C	\$720,656.00	\$720,038.00	05/23/2016	09/23/2017	PROVIDE EXPANSION, ANNEX BLDG. DOT REGION 6, COOPERS PLAINS	Construction - Building	05/24/2016
Office of General Services - Design & Construction	D44956C	\$1,798,657.00	\$1,775,187.00	07/27/2016	07/02/2019	Replace supply/return hot/cold water piping, Bldg 143,144,152 Groveland CF	Construction - Miscellaneous	07/27/2016
Office of General Services - Design & Construction	D45544C	\$325,156.00	\$325,151.00	03/17/2017	10/26/2017	PROVIDE IMPROVEMENTS TO INDIAN VILLAGE, NYS FAIRGROUNDS ONONDAGA COUNTY	Construction - Building	03/17/2017
Office of General Services - Design & Construction	D45545C	\$1,034,516.00	\$1,033,713.00	03/17/2017	11/30/2017	RELOCATE STATE POLICE EXHIBIT NYS FAIRGROUNDS ONONDAGA COUNTY	Construction - Building	03/17/2017
Office of General Services - Design & Construction	DED459C	\$200,000.00	\$101,357.00	04/10/2017	08/08/2017	REPLACE WATER DAMAGED FINISHES & MOLD REMEDIATION, ELMIRA PC, CHEMUNG COUNTY	Construction - Building	04/26/2017
Office of General Services - Design & Construction	D42378C	\$2,111,018.00	\$2,096,711.00	06/05/2017	08/03/2021	Upgrade Electric Distribution System Willard Drug Treatment Center Seneca County	Construction - Building	06/05/2017