## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for SCHULER-HAAS ELECTRIC CORP

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 Geneseo	C022012	\$203,121.00	\$0.00	07/01/2012	10/31/2012	ELECTRICAL SUBSTATION FOR BROD	Service - Other/ Misc. Services	08/08/2012
Office of Parks Recreation & Historic Preservation	D006213	\$706,872.00	\$0.00	03/28/2024	03/28/2026	Electrical New office & entrance road improvements Stony Brook State Park Steuben County	Construction - Building	03/28/2024
SUNY at Binghamton	T300371	\$47,441.45	\$47,441.45	01/30/2017	05/01/2017	CAYUGA HALL TELECOM INFRASTRUC	Contracts Not Subject to OSC Pre-Audit	01/20/2017
SUNY at Binghamton	T300196	\$249,999.00	\$99,518.46	05/01/2013	04/30/2014	ELECTRICAL SERVICES FOR CAMPUS	Contracts Not Subject to OSC Pre-Audit	05/18/2013
SUNY at Binghamton	T300148	\$249,999.00	\$211,007.54	05/01/2012	04/30/2013	ELECTRICAL SERVICES	Contracts Not Subject to OSC Pre-Audit	05/18/2012
SUNY at Binghamton	T300501	\$483,301.54	\$483,301.54	08/26/2019	10/12/2020	PROJECT NUMBER 159438C UNIVERS	Contracts Not Subject to OSC Pre-Audit	08/18/2019
SUNY at Binghamton	T300356	\$660,017.05	\$660,017.05	08/12/2016	10/02/2017	CAYUGA HALL RENOVATION - ELECT	Contracts Not Subject to OSC Pre-Audit	08/14/2016
SUNY at Binghamton	D200024	\$583,860.71	\$521,879.09	07/19/2022	04/01/2024	Binghamton University Welcome Center electrical services	Construction - Miscellaneous	07/19/2022
SUNY at Binghamton	T300395	\$94,127.74	\$94,127.74	06/15/2017	08/14/2017	124899C UNIVERSITY UNION BARNE	Contracts Not Subject to OSC Pre-Audit	06/07/2017
SUNY at Binghamton	T300413	\$821,493.97	\$821,493.95	09/11/2017	09/30/2018	D079DX-C SENECA HALL RENOVATIO	Contracts Not Subject to OSC Pre-Audit	08/31/2017

SUNY at Binghamton	T300032	\$250,000.00	\$62,972.52	05/01/2010	04/30/2011	B09/10/022 ELECTRICAL SERVICES	Contracts Not Subject to OSC Pre-Audit	08/31/2010
SUNY at Binghamton	T300575	\$249,000.00	\$123,133.78	05/01/2022	04/30/2024	ELECTRICAL SERVICES	Contracts Not Subject to OSC Pre-Audit	05/31/2022
SUNY at Binghamton	T300052	\$43,231.00	\$43,231.00	09/07/2010	01/31/2011	JAZZMAN CAFE RENOVATIONS - ELECTRIC	Contracts Not Subject to OSC Pre-Audit	02/01/2011
SUNY at Binghamton	T300335	\$105,421.97	\$100,903.17	05/01/2016	04/30/2017	ELECTRICAL SERVICES	Contracts Not Subject to OSC Pre-Audit	06/09/2016
SUNY at Binghamton	T300556	\$184,590.00	\$184,590.00	06/25/2021	08/09/2021	D079GN DELAWARE FIRE ALARM REP	Contracts Not Subject to OSC Pre-Audit	06/16/2021
SUNY at Binghamton	T300519	\$45,963.72	\$45,963.72	01/02/2020	09/30/2020	INSTITUTE FOR CHILD DEVELOPMEN	Contracts Not Subject to OSC Pre-Audit	12/24/2019
SUNY at Binghamton	T300160	\$2,811,605.74	\$2,811,605.74	07/30/2012	01/31/2015	CENTER OF EXCELLENCE PHASE 2 S	Contracts Not Subject to OSC Pre-Audit	07/27/2012
SUNY at Binghamton	T300233	\$249,999.00	\$36,476.91	05/01/2014	04/30/2015	B13/14/022 ELECTRICAL SERVICE	Contracts Not Subject to OSC Pre-Audit	06/19/2014
SUNY at Binghamton	T300385	\$99,656.26	\$99,656.26	04/27/2017	07/27/2017	76288C SODEXO FOOD SERVICE UPG	Contracts Not Subject to OSC Pre-Audit	04/29/2017
SUNY at Binghamton	T300312	\$99,084.44	\$95,856.44	11/30/2015	05/15/2016	BIO TECHNOLOGY BUILDING STE 23	Contracts Not Subject to OSC Pre-Audit	11/22/2015
College at Oneonta	T990374	\$95,401.00	\$95,401.00	05/18/2015	12/31/2015	FOR ELECTRICAL CONTRACT FOR PR	Contracts Not Subject to OSC Pre-Audit	04/28/2015
New York State Statutory College - Cornell University	T018075	\$309,537.00	\$309,537.00	09/05/2018	12/16/2020	161007 CARBON MONOXIDE DETECTI	Contracts Not Subject to OSC Pre-Audit	08/30/2018

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T014298	\$6,445,709.00	\$6,445,709.00	08/18/2014	01/20/2017	PN 16324 ELECTRICAL SUBSTATION	Contracts Not Subject to OSC Pre-Audit	08/13/2014
T012146	\$875,917.00	\$875,917.00	04/20/2012	03/30/2013	PN 16328 ELECTRIC SERVICES UPG	Contracts Not Subject to OSC Pre-Audit	07/17/2012
T015166	\$339,648.00	\$339,648.00	03/01/2016	12/25/2016	16345 HARFORD T&R SUBSTATION R	Contracts Not Subject to OSC Pre-Audit	02/19/2016
T010676	\$116,830.00	\$116,830.00	01/19/2021	03/19/2022	161034 WING HALL & WING FIRE A	Contracts Not Subject to OSC Pre-Audit	01/08/2021
DEE335E	\$600,000.00	\$112,122.00	04/28/2020	04/20/2021	Repair elevators Auburn CF Bldgs 12 15 16 Auburn Cayuga County	Construction - Building	07/17/2020
D40846E	\$3,692,190.00	\$3,692,190.00	08/20/2007	01/11/2011	REPLACE ELECTRIC & UPGRADE SEWER & WATER UTILITIES INDUSTRY LIMITED SECURE CENTER	Construction - Building	08/13/2010
D41820E	\$10,580,821.00	\$10,578,368.00	09/24/2008	06/17/2013	UPGRADE ELECTRICAL SITE DISTRIBUTION SYSTEM AND GENERATORS @ GROVELAND CF	Construction - Building	09/24/2008
D45802E	\$182,200.00	\$179,258.00	03/13/2020	05/02/2021	Provide Driveway & Rehabilitate Parking Lot NYS Academy Of Fire Science Renss. County	Construction - Building	03/13/2020
DED430E	\$300,000.00	\$14,872.00	02/23/2017	06/23/2017	Restore electrical service, Post#2 Elmira CF, Chemung Cnty	Construction - Building	03/22/2017
D45311E	\$575,710.00	\$564,784.00	09/07/2018	09/03/2020	Construct Field Operations Building NYS Academy of Fire Science Montour Falls Schuyler County E	Construction - Building	09/07/2018
DED041V	\$150,000.00	\$141,737.00	10/14/2015	04/22/2016	Restore Water Pump Controller, Bldg 60, Greater Binghamton HC, Broome Co.	Construction - Building	12/11/2015
D43740E	\$136,469.00	\$135,975.00	05/15/2015	03/22/2017	UPGRADE ELEVATORS, BINGHAMTON STATE OFFICE BLDG, 44 HAWLEY STREET	Construction - Building	05/15/2015
	T012146  T015166  T010676  DEE335E  D40846E  D41820E  D45802E  DED430E  D45311E  DED041V	T012146 \$875,917.00  T015166 \$339,648.00  T010676 \$116,830.00  DEE335E \$600,000.00  D40846E \$3,692,190.00  D41820E \$10,580,821.00  D45802E \$182,200.00  DED430E \$300,000.00  D45311E \$575,710.00  DED041V \$150,000.00	T012146         \$875,917.00         \$875,917.00           T015166         \$339,648.00         \$339,648.00           T010676         \$116,830.00         \$116,830.00           DEE335E         \$600,000.00         \$112,122.00           D40846E         \$3,692,190.00         \$3,692,190.00           D41820E         \$10,580,821.00         \$10,578,368.00           D45802E         \$182,200.00         \$179,258.00           DED430E         \$300,000.00         \$14,872.00           D45311E         \$575,710.00         \$564,784.00           DED041V         \$150,000.00         \$141,737.00	T012146         \$875,917.00         \$875,917.00         04/20/2012           T015166         \$339,648.00         \$339,648.00         03/01/2016           T010676         \$116,830.00         \$116,830.00         01/19/2021           DEE335E         \$600,000.00         \$112,122.00         04/28/2020           D40846E         \$3,692,190.00         \$3,692,190.00         08/20/2007           D41820E         \$10,580,821.00         \$10,578,368.00         09/24/2008           D45802E         \$182,200.00         \$179,258.00         03/13/2020           DED430E         \$300,000.00         \$14,872.00         02/23/2017           D45311E         \$575,710.00         \$564,784.00         09/07/2018           DED041V         \$150,000.00         \$141,737.00         10/14/2015	T012146         \$875,917.00         \$875,917.00         04/20/2012         03/30/2013           T015166         \$339,648.00         \$339,648.00         03/01/2016         12/25/2016           T010676         \$116,830.00         \$116,830.00         01/19/2021         03/19/2022           DEE335E         \$600,000.00         \$112,122.00         04/28/2020         04/20/2021           D40846E         \$3,692,190.00         \$3,692,190.00         08/20/2007         01/11/2011           D41820E         \$10,580,821.00         \$10,578,368.00         09/24/2008         06/17/2013           D45802E         \$182,200.00         \$179,258.00         03/13/2020         05/02/2021           DED430E         \$300,000.00         \$14,872.00         02/23/2017         06/23/2017           D45311E         \$575,710.00         \$564,784.00         09/07/2018         09/03/2020           DED041V         \$150,000.00         \$141,737.00         10/14/2015         04/22/2016	T012146	T014298

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Office of General Services - Design & Construction	DED007V	\$200,000.00	\$25,158.00	08/20/2015	04/18/2016	Investigate & Correct Electrical Deficiencies, MacCormick Secure Center, Tompkins County	Construction - Building	11/16/2015
Office of General Services - Design & Construction	D45522E	\$9,613,307.00	\$8,445,327.00	03/28/2019	11/29/2021	Electrical Work Facility Wide CCTV Audio Monitoring Southport CF Chemung County	Construction - Building	03/28/2019
Office of General Services - Design & Construction	D44131E	\$327,497.00	\$325,792.00	07/28/2011	12/01/2013	UPGRADE ELECTRICAL SYSTEM ADMIN BLDG 1 ROCHESTER CF	Construction - Building	07/28/2011
Office of General Services - Design & Construction	DEC176V	\$300,000.00	\$20,427.00	12/20/2012	04/19/2013	REPAIR FAILED GENERATOR SWITCHGEAR BUILDING 17 FIVE POINTS CF	Construction - Building	02/11/2013
Office of General Services - Design & Construction	DEE375V	\$150,000.00	\$51,322.00	06/26/2020	12/23/2020	Restore electrical service at Wyoming CF 32 Dunbar Rd Attica Wyoming County	Construction - Building	09/25/2020
Office of General Services - Design & Construction	DEE075V	\$300,000.00	\$225,026.00	04/12/2019	06/30/2021	Repair Primary Switchgear & Generator Groveland CF Livingston County	Construction - Building	07/05/2019
Office of General Services - Design & Construction	D47458E	\$121,349.00	\$83,888.97	08/31/2023	12/26/2024	Renovate latrines & locker rooms at Horseheads Armory in Chemung County	Construction - Building	08/31/2023
Office of General Services - Design & Construction	D45763E	\$7,801,424.00	\$7,792,670.00	06/14/2018	04/01/2022	Rehab Bldgs 85 89 140 200 & Entry Bldg 457 Groveland CF Livingston County (E)	Construction - Building	06/14/2018
Office of General Services - Design & Construction	DEB948V	\$300,000.00	\$279,650.00	06/06/2012	12/03/2012	REPAIR WATER DAMAGED ELECTRICAL EQUIPMENT BRODIE HALL SUNY GENESEO	Construction - Building	08/24/2012
Office of General Services - Design & Construction	D46135E	\$4,637,800.00	\$168,877.00	05/17/2021	02/11/2023	Provide classrooms Building 6 & Office Addition Building 50 Southport CF Chemung County	Construction - Building	05/17/2021
Office of General Services - Design & Construction	D44676E	\$271,800.00	\$259,900.00	10/07/2020	08/30/2022	Replace doors housing blocks Southport Correctional Facility Chemung County	Construction - Building	10/07/2020
Office of General Services - Design & Construction	DEE259V	\$150,000.00	\$34,559.00	01/07/2020	07/05/2020	Investigate & Repair Failed High Voltage Switch Feeder 2 Wyoming CF Wyoming County	Construction - Building	02/04/2020

Office of General Services - Design & Construction	D44811E	\$409,569.00	\$405,484.00	04/16/2015	07/16/2018	Replace HVAC Systems, Buildings 29 and 66, Industry Limited Secure Center	Construction - Building	04/16/2015
State University Construction Fund	T006452	\$3,154,841.00	\$3,154,841.00	09/11/2018	01/11/2021	SUCF021012 Replace Emergency	Contracts Not Subject to OSC Pre-Audit	09/13/2018
Office of Parks Recreation & Historic Preservation	D005529	\$1,935,500.00	\$1,935,020.34	08/02/2019	06/27/2020	Red House High Voltage Electric System Upgrade Allegany State Park Cattaraugus County	Construction - Building	08/02/2019
SUNY at Binghamton	T300389	\$174,363.77	\$130,154.35	05/01/2017	04/30/2018		Contracts Not Subject to OSC Pre-Audit	05/14/2017