

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for HINCK ELECTRICAL CONTRACTOR 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
Department of Transportation	D263507	\$6,370,221.76	\$6,370,221.76	07/31/2017	06/30/2020	Pedestrian safety, pavement markings, mounted signal, ADA, Region 10	Construction - Standby Contracts	07/31/2017
State University Construction Fund	T005430	\$41,411.00	\$41,411.00	12/30/2008	06/30/2011	REPLACE ELECTRIC SWITCHGEAR SUCF 31216 SUNY OLD WESTBURY	Contracts Not Subject to OSC Pre-Audit	05/05/2011
Department of Transportation	C005273	\$18,516,945.00	\$18,252,575.13	03/15/2018	03/14/2023	Maintenance of the Information for Motorists System (INFORM)- Long Island	Service - Other/ Misc. Services	03/23/2018
Department of Transportation	C005144	\$8,298,146.33	\$7,439,261.56	12/19/2013	03/14/2018	MAINTENANCE OF THE INFORM FOR	Service - Other/ Misc. Services	12/19/2013
Department of Transportation	C005409	\$16,836,900.00	\$4,260,591.72	03/15/2023	03/14/2026	Maintenance of the Information for Motorists System (INFORM) for Long Island	Equipment - Communications	03/24/2023
SUNY at Stony Brook	T100158	\$18,484.00	\$17,186.22	07/01/2009	06/30/2012	TRAFFIC SIGNAL MAINTENANCE	Contracts Not Subject to OSC Pre-Audit	08/05/2009
SUNY at Stony Brook	C001277	\$750,000.00	\$305,136.17	03/01/2007	02/28/2012	STREET LIGHT SERVICE AND MAINTENANCE	Service - Other/ Misc. Services	03/05/2007
SUNY at Stony Brook	T020113	\$645,802.31	\$532,468.64	06/22/2011	12/31/2011	EMERGENCY GENERATOR AND SYSTEMS UPGRADE, BALANCE TRANSFERRED FROM D0D0111	Contracts Not Subject to OSC Pre-Audit	06/23/2011
SUNY at Stony Brook	T200057	\$1,046,419.85	\$1,046,419.85	10/15/2016	09/27/2017	ADDITIONAL GENERATION POWER FO	Contracts Not Subject to OSC Pre-Audit	11/30/2016
SUNY at Stony Brook	C001692	\$414,075.00	\$48,659.46	04/01/2012	03/31/2017	TO PROVIDE MAINTENANCE, REPAIR, AND RETROFIT TO THE TRAFFIC SIGNALS/LIGHTS IN ACCORDANCE WITH BID	Service - Ground Services	03/19/2012

SUNY at Stony Brook	T002021	\$249,999.00	\$17,937.07	04/01/2017	03/31/2022	TRAFFIC SIGNAL LIGHTS REPAIR,M	Contracts Not Subject to OSC Pre-Audit	03/03/2017
SUNY at Stony Brook	T200001	\$5,309,794.93	\$5,309,794.07	04/28/2011	12/31/2013	ELECTRICAL FEEDER 13 INSTALLATION	Contracts Not Subject to OSC Pre-Audit	04/29/2011
SUNY at Stony Brook	D0D0111	\$519,000.00	\$54,387.50	11/24/2010	06/02/2011	EMERGENCY GENERATOR AND SYSTEMS UPGRADE LONG ISLAND STATE VETERANS HOME	Construction - Building	11/24/2010
SUNY at Stony Brook	C003987	\$200,455.00	\$0.00	10/01/2023	09/30/2028	Traffic signal maintenance and repair services at Stony Brook University	Service - Ground Services	02/29/2024
Office of General Services - Design & Construction	DEE485V	\$300,000.00	\$25,228.00	12/03/2020	04/02/2021	Restore power Orient Beach SP Suffolk County	Construction - Building	01/29/2021
Office of General Services - Design & Construction	DEB677E	\$300,000.00	\$300,000.00	09/13/2011	03/05/2012	RESTORE ELECTRICAL SYSTEMS HURRICANE IRENE	Construction - Building	03/26/2012
Office of General Services - Design & Construction	DM3005E	\$121,228.00	\$117,928.00	09/04/2013	09/13/2014	CONNECT EMERGENCY GENERATOR TO BUS A BUILDING 132 PILGRIM PC SUFFOLK COUNTY	Construction - Building	09/04/2013
Office of General Services - Design & Construction	DEB806V	\$200,000.00	\$28,945.00	01/06/2012	05/05/2012	RESTORE FAILED TRANSFER SWITCH BLDG 80 SAGAMORE CPC	Construction - Building	02/15/2012
Office of General Services - Design & Construction	DEE072V	\$300,000.00	\$187,860.00	04/10/2019	08/08/2019	Repair Electrical Distribution System Bldgs 25 82 & 103 Pilgrim PC Suffolk County	Construction - Building	05/29/2019
Office of General Services - Design & Construction	DEC120V	\$1,200,000.00	\$1,074,164.00	11/23/2012	02/25/2014	RESTORE FLOOD DAMAGED ELECTRICAL EQUIPMENT AND SERVICES JONES BEACH STATE PARK	Construction - Building	12/13/2012
Office of General Services - Design & Construction	DEE165V	\$300,000.00	\$12,392.00	08/19/2019	10/03/2019	Investigate & Repair Electrical Issues Red Course High Voltage Bethpage State Park Nassau County	Construction - Building	10/21/2019
Office of General Services - Design & Construction	DEE505V	\$300,000.00	\$30,088.00	12/22/2020	05/04/2021	Repair breakers Building #103 Pilgrim PC Suffolk County	Construction - Building	02/17/2021

Office of General Services - Design & Construction	DEC275V	\$200,000.00	\$69,874.00	03/12/2013	07/10/2013	RESTORE FAILED POWER HECKSCHER STATE PARK EAST ISLIP NY	Construction - Building	05/14/2013
Office of General Services - Design & Construction	DEE132V	\$675,000.00	\$641,314.00	06/25/2019	10/23/2019	Repair Primary Electric Feeder Sunken Meadow State Park Suffolk County	Construction - Building	09/26/2019
Office of General Services - Design & Construction	DEE806V	\$300,000.00	\$61,749.87	04/01/2022	07/30/2022	Investigate and repair electric feed fault Jones Beach State Park Nassau County	Construction - Building	05/02/2022
State University Construction Fund	T006310	\$1,294,064.00	\$1,294,064.00	06/16/2017	03/13/2019	SUCF 31004 Replace Electrical	Contracts Not Subject to OSC Pre-Audit	06/20/2017
Department of Transportation	C005143	\$10,949,962.80	\$10,832,474.63	03/15/2014	03/14/2018	MAINTENANCE OF THE INFORM FOR	Service - Other/ Misc. Services	12/19/2013