## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for VINTON CONSTRUCTION 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
Office of General Services - Design & Construction	DEB135P	\$75,000.00	\$60,593.00	03/04/2010	07/02/2010	REHAB SUNKEN MANHOLE CATCH BASIN BLDG 101 MANHATTAN PC	Construction - Building	04/02/2010
Office of General Services - Design & Construction	DED141H	\$300,000.00	\$174,875.00	02/01/2016	03/15/2017	Investigate and Repair Condensate Lines, Wallkill CF	Construction - Building	03/18/2016
Office of General Services - Design & Construction	DEB159G	\$85,000.00	\$63,546.00	03/26/2010	07/24/2010	INVESTIGATE/REMEDIATE STEAM LEAK BLDG 104 MANHATTAN PC	Construction - Building	04/21/2010
Office of General Services - Design & Construction	DED562G	\$384,000.00	\$355,518.00	08/02/2017	02/08/2018	Restore Broken Sanitary Sewer Drain Pipe Bldgs 3&9 Kingsboro PC Brooklyn Kings County	Construction - Building	09/07/2017
Office of General Services - Design & Construction	DED851P	\$120,000.00	\$118,921.00	06/21/2018	04/30/2019	Repair/Replace Domestic Water Pumps Buildings 1 2 and 3 NYC Childrens Center Brooklyn	Construction - Building	07/20/2018
Office of General Services - Design & Construction	DEB720G	\$300,000.00	\$269,667.00	10/11/2011	02/08/2012	REPLACE BROKEN STORM WATER LINE SOUTH BEACH PC	Construction - Building	11/21/2011
Office of General Services - Design & Construction	DEB955C	\$300,000.00	\$300,000.00	06/19/2012	08/09/2013	INVESTIGATE & REPAIR WATER LEAKS IN BUILDINGS 7 8 9 & 10 AT GREEN HAVEN CF	Construction - Building	07/12/2012
Office of General Services - Design & Construction	DEA598H	\$175,000.00	\$91,468.00	01/05/2009	11/28/2009	REPLACE FREEZER BOX #5 MID ORANGE CF	Construction - Building	07/23/2009
Office of General Services - Design & Construction	D43321P	\$2,000,000.00	\$998,258.90	01/29/2007	04/01/2012	JOB ORDER CONTRACTING AREA 1 VARIOUS DAC LOCATIONS	Construction - Building	11/29/2011

Office of General Services - Design & Construction	DED315P	\$600,000.00	\$525,238.00	10/10/2016	08/26/2017	CLEAN & SANITIZE TUNNEL AREAS BLOCK A-D & J, GREEN HAVEN CF	Construction - Building	12/14/2016
Office of General Services - Design & Construction	DED865H	\$100,000.00	\$88,948.00	07/18/2018	11/29/2018	Restore Chiller System Bldg 2 NYC Childrens Center Brooklyn Campus Brooklyn Brooklyn County	Construction - Building	08/23/2018
Office of General Services - Design & Construction	DEA888P	\$210,000.00	\$195,463.00	07/24/2009	11/23/2009	CORRECT HOT WATER TANK FAILURES BLDGS 701 & 702 PILGRIM PC	Construction - Building	09/01/2009
Office of General Services - Design & Construction	DEB416G	\$150,000.00	\$55,697.00	12/06/2010	04/05/2011	REPAIR WATER MAIN BREAK BLDG 11 BERNARD FINESON DDSO	Construction - Building	01/10/2011
Office of General Services - Design & Construction	DED840C	\$100,000.00	\$40,677.00	06/07/2018	12/04/2018	Investigate & Correct Water Infiltration / Protect Electric NY Psych Inst New York County	Construction - Building	07/30/2018
Office of General Services - Design & Construction	DED805E	\$140,000.00	\$132,985.00	04/24/2018	05/31/2019	Repair / Replace 2 VFD Pumps, Bldg 92 Green Haven CF Dutchess County	Construction - Building	06/04/2018
Office of General Services - Design & Construction	DED684E	\$275,000.00	\$237,380.00	12/22/2017	05/31/2018	Repair/Replace Street Lighting, Various Locations Creedmoor Psychiatric Center Queens County	Construction - Building	01/09/2018
Office of General Services - Design & Construction	DEB660G	\$300,000.00	\$261,513.00	09/06/2011	01/04/2012	REPAIR BROKEN SEWER LINE SOUTH BEACH PC	Construction - Building	10/07/2011
Office of General Services - Design & Construction	DED345G	\$150,000.00	\$36,124.00	11/10/2016	04/09/2017	REPAIR BROKEN WATER LINE, GREEN HAVEN CF	Construction - Building	12/12/2016
Office of General Services - Design & Construction	DEB805P	\$300,000.00	\$300,000.00	01/09/2012	01/11/2013	REPAIR/REPLACE DAMAGED FLOORS & SLOP SINKS GREENHAVEN CF	Construction - Building	02/10/2012
Office of General Services - Design & Construction	DEB058C	\$300,000.00	\$221,884.00	12/31/2009	12/14/2010	REPAIR/REPLACE BROKEN ROOF HATCHES FILTER TOWERS WOODBOURNE CF	Construction - Building	08/26/2010
Office of General Services - Design & Construction	DED734G	\$150,000.00	\$92,098.00	02/02/2018	08/01/2018	Repair Water Main Break, Ave.A 1st and 3rd Street Creedmoor PC Queens County	Construction - Building	03/15/2018

Office of General Services - Design & Construction	DEC980P	\$200,000.00	\$168,169.00	07/24/2015	05/18/2016	REPAIR WATER LEAK & SINK HOLE, BLDG 121, WALLKILL CF	Construction - Building	08/27/2015
Office of General Services - Design & Construction	DED161H	\$300,000.00	\$290,535.00	03/10/2016	10/31/2016	Investigate & Repair HVAC System & Components at St. Albans Veterans Home Queen County	Construction - Building	03/24/2016
Office of General Services - Design & Construction	DED556H	\$300,000.00	\$48,527.00	07/27/2017	01/31/2018	Replace Kitchen & Bathroom Exhaust Fans Queensboro CF Suffolk County	Construction - Building	08/29/2017
Office of General Services - Design & Construction	DEC877P	\$250,000.00	\$192,742.00	03/05/2015	01/20/2016	INVESTIGATE/RPR/RPLC PRV BLDGS 24 & PUMP HOUSE, GREEN HAVEN CF	Construction - Building	04/14/2015
Office of General Services - Design & Construction	DEC825H	\$300,000.00	\$267,146.00	01/09/2015	11/30/2015	INVESTIGATE / REPAIR HVAC SYSTEM, AUDITORIUM BUILDING, GREEN HAVEN CF	Construction - Building	02/17/2015
Office of General Services - Design & Construction	D43852H	\$1,000,000.00	\$791,525.00	03/16/2009	06/30/2011	JOB ORDER CONTRACT - AREA 2 HVAC	Construction - Building	08/01/2011
Office of General Services - Design & Construction	DED132P	\$90,000.00	\$82,613.00	01/22/2016	09/01/2016	Investigate & Repair Domestic Water Line Leak, Bldg 1, Edgecombe CF NYC	Construction - Building	03/03/2016
Office of General Services - Design & Construction	DEC445G	\$300,000.00	\$300,000.00	09/18/2013	03/17/2014	REPAIR DEGRADED FIRE HYDRANT VALVES & PIPING GREENHAVEN CF	Construction - Building	10/09/2013
Office of General Services - Design & Construction	DED523P	\$300,000.00	\$226,087.00	06/28/2017	12/25/2017	Repair Sanitary Sewer Bldg 7 South Beach PC Richmond County	Construction - Building	07/25/2017
Office of General Services - Design & Construction	DEC544H	\$300,000.00	\$149,774.00	02/04/2014	10/31/2014	REPLACE DISFUNCTIONAL HOT WATER TANKS ST ALBANS VETERANS HOME JAMAICA NEW YORK	Construction - Building	03/19/2014
Office of General Services - Design & Construction	DEA867C	\$50,000.00	\$50,000.00	07/01/2009	10/29/2009	NYC ARMORY 5TH AVE CORRECT SIDEWALK ADJACENT TO ARMORY ENTRANCES DETERIORATED &TRIPPING HAZARDS	Construction - Building	07/30/2009
Office of General Services - Design & Construction	DEB947H	\$300,000.00	\$135,255.00	06/08/2012	10/06/2012	REPAIR UNDERGROUND HEATING LOOP LEAK ULSTER CF	Construction - Building	07/13/2012

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Office of General Services - Design & Construction	DEC126C	\$1,500,000.00	\$1,340,452.00	11/13/2012	08/31/2013	CLEANUP/ RESTORE VARIOUS BLDG STRUCTURES AT JONES BEACH SP	Construction - Building	12/07/2012
Office of General Services - Design & Construction	DEC578P	\$300,000.00	\$300,000.00	03/05/2014	07/30/2014	INVESTIGATE & RESTORE HYDRANT PRESSURE WEST SIDE AT GREEN HAVEN CF	Construction - Building	04/16/2014
Office of General Services - Design & Construction	DEC543G	\$200,000.00	\$131,943.00	01/15/2014	07/14/2014	CORRECT WATER MAIN BREAK MANHATTAN PC	Construction - Building	02/18/2014
Office of General Services - Design & Construction	DEA727E	\$240,000.00	\$185,418.00	03/27/2009	12/23/2009	REPAIR SITE LIGHTING STANCHIONS AND CABLES SUNY MARITIME	Construction - Miscellaneous	06/02/2010
Office of General Services - Design & Construction	DEB146C	\$150,000.00	\$118,919.00	03/17/2010	07/15/2010	REPAIR/REPLACE STORM DAMAGED SIDING AND FLASHINGS ARTHUR KILL CF	Construction - Building	04/09/2010