Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HORIZON ENGINEERING ASSOCIATES LLP

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
State Education Department	T012667	\$49,999.00	\$40,532.85	01/01/2016	03/31/2017	ENERGY PERFORMANCE REVIEW	Contracts Not Subject to OSC Pre-Audit	01/15/2016
State University Construction Fund	T005417	\$388,458.10	\$388,458.10	09/22/2008	09/30/2016	SUCF 16824 BUILDING COMMISSIONING STOCKING HALL COLLEGE OF AGRICULTURE	Contracts Not Subject to OSC Pre-Audit	05/05/2011
SUNY at Stony Brook	D0D0287	\$742,703.00	\$665,234.86	07/01/2007	12/31/2010	COMMISSIONING SERVICES - MAJOR MODERNIZATION PRJCT SUNY STONY BROOK UNIVERSITY HOSPITAL	Consultant - Construction Related Services	08/21/2007
SUNY at Stony Brook	T100123	\$125,000.00	\$122,185.13	07/01/2007	06/30/2012	THE HOSPITAL NON MAJOR MOD PROJECT COMMISSIONING SERVICES	Contracts Not Subject to OSC Pre-Audit	01/11/2008
New York State Statutory College - Cornell University	T019020	\$155,936.45	\$88,471.74	02/09/2009	12/21/2016	COMMISSIONING SERVICES - RICE	Contracts Not Subject to OSC Pre-Audit	04/23/2012
New York State Statutory College - Cornell University	D018020	\$479,995.00	\$368,539.23	03/17/2008	04/30/2012	COMMISSIONING SERVICES PROJECT 17088 MVR 1933 AND EAST WING RENOVATION CORNELL UNIVERSITY	Consultant - Architect, Engineering And Appraisal Related Services	01/20/2011
New York State Statutory College - Cornell University	D019020	\$137,280.00	\$24,673.55	02/09/2009	12/21/2016	COMMISSIONING SERVICES RICE & FERNOW HALLS SUNY CORNELL	Consultant - Architect, Engineering And Appraisal Related Services	05/22/2009
New York State Statutory College - Cornell University	D010042	\$269,218.00	\$36,579.61	06/08/2010	02/28/2016	COMMISSIONING SERVICES FOR WARREN HALL REHAB CORNELL UNIVERSITY	Consultant - Architect, Engineering And Appraisal Related Services	08/13/2010

T018020	\$134,975.77	\$123,470.65	10/28/2010	12/31/2014	PROJECT 17088 - COMMISSIONING SERVICES: DISENCUMBER FUNDS FROM "D" TO "T" AND AMENDMENT #5	Contracts Not Subject to OSC Pre-Audit	12/13/2011
T016201	\$207,201.00	\$199,505.21	03/01/2016	11/03/2021	#17X088 MVR '33 BUILDING REHAB	Contracts Not Subject to OSC Pre-Audit	04/30/2016
T010126	\$62,788.93	\$62,788.93	06/04/2010	12/30/2011	COMMISSIONING SERVICES FOR BRUCKNER HALL PHASE OF PROJECT 16298	Contracts Not Subject to OSC Pre-Audit	03/01/2012
T019329	\$23,892.00	\$22,795.50	08/02/2019	07/08/2021	341004 JORDAN HALL DISTANCE LE	Contracts Not Subject to OSC Pre-Audit	07/28/2019
T010042	\$237,248.39	\$132,089.55	06/08/2010	02/28/2016	COMMISSIONING SERVICES WARREN	Contracts Not Subject to OSC Pre-Audit	04/23/2012
T180159	\$18,605.00	\$18,605.00	07/30/2018	07/31/2019	SAMC REBALANCING IMPLEMENTATIO	Contracts Not Subject to OSC Pre-Audit	07/31/2018
T140044	\$65,710.00	\$11,501.86	12/15/2014	06/15/2015	RETRO COMMISSING SERVICES FOR	Contracts Not Subject to OSC Pre-Audit	12/16/2014
T100680	\$374,978.39	\$207,804.94	11/14/2011	11/14/2016	COMMISSIONING SERVICES FOR HOUSTON GYM	Contracts Not Subject to OSC Pre-Audit	12/19/2011
D0SC889	\$2,000,000.00	\$599,448.00	10/28/2019	10/27/2024	Commissioning Services Term Agreement Statewide	Consultant - Architect, Engineering And Appraisal Related Services	10/28/2019
C000544	\$1,200,000.00	\$0.00	01/01/2009	12/31/2012	COMMERCIAL CONSTRUCTION PROGRAM - TECHNICAL ASSISTANCE COMPONENT	Service - Other/ Misc. Services	06/25/2009
T005762	\$148,969.17	\$148,969.17	02/22/2011	02/21/2016	COMMISSIONING SERVICES STUDENT UNION SUCF 22813 ALFRED SUC	Contracts Not Subject to OSC Pre-Audit	05/04/2011
T005820	\$83,388.39	\$83,388.39	06/02/2011	06/02/2016	SUCF 13868 COMMISSIONING - NEW COMPUTER SCIENCE BUILDING SUNY STONY BROOK	Contracts Not Subject to OSC Pre-Audit	06/07/2011
	T016201 T010126 T019329 T010042 T180159 T140044 T100680 D0SC889 C000544 T005762	T016201 \$207,201.00 T010126 \$62,788.93 T019329 \$23,892.00 T010042 \$237,248.39 T180159 \$18,605.00 T140044 \$65,710.00 T100680 \$374,978.39 D0SC889 \$2,000,000.00 C000544 \$1,200,000.00 T005762 \$148,969.17	T016201 \$207,201.00 \$199,505.21 T010126 \$62,788.93 \$62,788.93 T019329 \$23,892.00 \$22,795.50 T010042 \$237,248.39 \$132,089.55 T180159 \$18,605.00 \$18,605.00 T140044 \$65,710.00 \$11,501.86 T100680 \$374,978.39 \$207,804.94 D0SC889 \$2,000,000.00 \$599,448.00 C000544 \$1,200,000.00 \$0.00 T005762 \$148,969.17 \$148,969.17	T016201 \$207,201.00 \$199,505.21 03/01/2016 T010126 \$62,788.93 \$62,788.93 06/04/2010 T019329 \$23,892.00 \$22,795.50 08/02/2019 T010042 \$237,248.39 \$132,089.55 06/08/2010 T180159 \$18,605.00 \$18,605.00 07/30/2018 T140044 \$65,710.00 \$11,501.86 12/15/2014 T100680 \$374,978.39 \$207,804.94 11/14/2011 D0SC889 \$2,000,000.00 \$599,448.00 10/28/2019 C000544 \$1,200,000.00 \$0.00 01/01/2009 T005762 \$148,969.17 \$148,969.17 02/22/2011	T016201 \$207,201.00 \$199,505.21 03/01/2016 11/03/2021 T010126 \$62,788.93 \$62,788.93 06/04/2010 12/30/2011 T019329 \$23,892.00 \$22,795.50 08/02/2019 07/08/2021 T010042 \$237,248.39 \$132,089.55 06/08/2010 02/28/2016 T180159 \$18,605.00 \$18,605.00 07/30/2018 07/31/2019 T140044 \$65,710.00 \$11,501.86 12/15/2014 06/15/2015 T100680 \$374,978.39 \$207,804.94 11/14/2011 11/14/2016 D0SC889 \$2,000,000.00 \$599,448.00 10/28/2019 10/27/2024 C000544 \$1,200,000.00 \$0.00 01/01/2009 12/31/2012 T005762 \$148,969.17 \$148,969.17 02/22/2011 02/21/2016	T018020 \$134,975.77 \$123,470.65 10/28/2010 12/31/2014 SERVICES: DISENCUMBER FUNDS FROM "D" TO "T" AND AMENDMENT #5 T016201 \$207,201.00 \$199,505.21 03/01/2016 11/03/2021 #17X088 MVR '33 BUILDING REHAB T010126 \$62,788.93 \$62,788.93 06/04/2010 12/30/2011 COMMISSIONING SERVICES FOR BRUCKNER HALL PHASE OF PROJECT 16298 T019329 \$23,892.00 \$22,795.50 08/02/2019 07/08/2021 341004 JORDAN HALL DISTANCE LE T010042 \$237,248.39 \$132,089.55 06/08/2010 02/28/2016 COMMISSIONING SERVICES WARREN T180159 \$18,605.00 \$07/30/2018 07/31/2019 SAMC REBALANCING IMPLEMENTATIO T140044 \$65,710.00 \$11,501.86 12/15/2014 06/15/2015 RETRO COMMISSING SERVICES FOR HOUSTON GYM D0SC889 \$2,000,000.00 \$599,448.00 10/28/2019 10/27/2024 Commissioning Services Term Agreement Statewide C000544 \$1,200,000.00 \$0.00 01/01/2009 12/31/2012 COMMISSIONING SERVICES STUDENT UNION SUCF 22813 ALFRED SUC T005762 \$148,969.17 \$148,969.17 02/22	T018020

State University Construction Fund	T005652	\$183,319.61	\$183,319.61	03/29/2010	03/29/2015	SUCF 01845 COMMISSIONING SERVICES BUSINESS SCHOOL, SUNY ALBANY	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005247	\$622,333.61	\$622,333.61	03/27/2007	11/29/2013	COMMISSIONING SERVICES SUCF 03822 BLDG 15 PH SUNY COLLEGE AT BUFFALO SCIENCE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005650	\$66,531.93	\$66,531.93	03/26/2010	03/26/2015	SUCF 13862 COMMISSIONING SERVICES OLD CHEM BLDG, SUNY STONY BROOK	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006440	\$2,000,000.00	\$278,464.57	10/04/2018	12/12/2028	SUCF 80800 Commissioning Serv	Contracts Not Subject to OSC Pre-Audit	10/12/2018
State University Construction Fund	T005709	\$415,654.03	\$415,654.03	09/15/2010	12/15/2022	SUCF 03830 COMMISSIONING SERVICE SCIENCE BUILDING SUNY BUFFALO	Contracts Not Subject to OSC Pre-Audit	04/27/2011
State University Construction Fund	T005284	\$175,597.39	\$175,597.39	07/09/2007	01/08/2014	COMMISSIONING SERVICES - SUCF 17805 NORTH MARTHA VAN RENSSELAER HALL, SUNY CORNELL	Contracts Not Subject to OSC Pre-Audit	05/04/2011
SUNY at Stony Brook	T200003	\$105,018.14	\$77,254.11	05/10/2011	06/30/2012	CONVERSION FROM D0D0287 TO T200003	Contracts Not Subject to OSC Pre-Audit	05/11/2011