

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for WILKINS MECHANICAL 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
SUNY at Binghamton	T300081	\$399,600.00	\$399,600.00	05/17/2011	01/27/2012	FINE ARTS CLASSROOM WING HEATING	Contracts Not Subject to OSC Pre-Audit	12/20/2011
SUNY at Binghamton	T300317	\$651,028.00	\$651,028.00	11/24/2015	07/22/2016	D079DJ-D OLD DIGMAN RENOVATION	Contracts Not Subject to OSC Pre-Audit	11/25/2015
SUNY at Binghamton	T300357	\$535,213.39	\$535,213.39	07/31/2016	07/14/2017	CAYUGA HALL RENOVATION- PLUMBI	Contracts Not Subject to OSC Pre-Audit	07/21/2016
SUNY at Binghamton	T300482	\$3,558,954.00	\$3,558,954.00	05/06/2019	07/06/2020	SCIENCE III CHILLER UPDATE C07	Contracts Not Subject to OSC Pre-Audit	06/21/2019
SUNY at Binghamton	T300414	\$676,151.97	\$676,151.97	09/04/2017	05/11/2018	SENECA HALL RENOVATIONS PLUMBI	Contracts Not Subject to OSC Pre-Audit	08/26/2017
SUNY at Binghamton	T300253	\$73,900.00	\$73,900.00	09/15/2014	12/24/2014	ENGINEERING AND SCIENCE BUILDI	Contracts Not Subject to OSC Pre-Audit	09/10/2014
SUNY at Binghamton	T300060	\$170,931.00	\$170,808.40	03/17/2011	03/31/2012	BIOTECH SUITE 1400 PLUMBING LABOR & MATERIAL	Contracts Not Subject to OSC Pre-Audit	12/27/2011
College of Environmental Science & Forestry	T201340	\$13,388.84	\$13,388.84	12/01/2013	11/14/2017	TERM CONTRACT - PLUMBING	Contracts Not Subject to OSC Pre-Audit	10/27/2015
College at Oneonta	D990524	\$342,000.00	\$342,000.00	05/15/2021	08/13/2021	Replacement of Medium Temperature Water (MTW) line in the Hulbert Hall tunnel	Construction - Miscellaneous	04/28/2021

College at Morrisville	T400364	\$47,900.00	\$47,900.00	09/26/2017	03/02/2018	WELDING EXHAUST SYSTEM	Contracts Not Subject to OSC Pre-Audit	10/20/2017
College at Morrisville	T403290	\$146,000.00	\$146,000.00	12/06/2016	03/24/2017	REC CENTER HEATING SYSTEM REPL	Contracts Not Subject to OSC Pre-Audit	12/16/2016
College at Morrisville	T400298	\$122,418.00	\$122,418.00	10/01/2015	08/31/2016	WWTP DIGESTER EQUIPMENT REPLAC	Contracts Not Subject to OSC Pre-Audit	06/16/2016
College at Morrisville	T400428	\$1,000,000.00	\$83,853.41	06/21/2019	06/20/2022	TERM CONSTRUCTION AGREEMENT	Contracts Not Subject to OSC Pre-Audit	10/03/2019
College at Oswego	T000363	\$384,667.46	\$328,845.14	11/28/2014	11/27/2017	TERM CONTRACT FOR PLUMBING SER	Contracts Not Subject to OSC Pre-Audit	11/25/2014
College at Oswego	D080082	\$500,000.00	\$172,060.84	02/12/2009	02/11/2011	JOB ORDER CONTRACT FOR HVAC SERVICES TERM CONTRACT - PROJECT L10043	Construction - Building	02/12/2009
College at Oswego	D080081	\$500,000.00	\$46,570.09	02/17/2009	02/16/2011	JOB ORDER CONTRACT - PLUMBING SERVICES TERM CONTRACT - PROJECT L10043	Construction - Building	05/11/2010
New York State Statutory College - Cornell University	T018088	\$254,575.00	\$254,575.00	09/14/2018	05/15/2020	161016 PLANT VIROLOGY & NEMATO	Contracts Not Subject to OSC Pre-Audit	09/07/2018
College at Cortland	T000666	\$1,000,000.00	\$1,220.94	03/01/2016	02/28/2020	CONSTRUCTION TERM CONTRACT-HV	Contracts Not Subject to OSC Pre-Audit	03/05/2016
College at Cortland	C000474	\$1,000,000.00	\$270,214.27	05/01/2008	04/30/2012	TERM CONTRACT - SITE WORK - C000474	Construction - Building	03/17/2010
College at Cortland	T000612	\$78,655.00	\$78,655.00	05/07/2012	12/31/2012	NEUBIG HALL LOADING DOCK MODIF	Contracts Not Subject to OSC Pre-Audit	07/25/2012
College at Cortland	T000601	\$1,000,000.00	\$497,244.00	03/01/2012	02/28/2016	TERM CONTRACT - SITE WORK	Contracts Not Subject to OSC Pre-Audit	06/02/2012

College at Cortland	T000670	\$1,000,000.00	\$15,598.55	03/01/2016	02/28/2020	CONSTRUCTION TERM CONTRACT-PL	Contracts Not Subject to OSC Pre-Audit	03/04/2016
College at Cortland	C000472	\$1,000,000.00	\$235,935.54	05/01/2008	04/30/2012	TERM CONTRACT HOLDER - PLUMBING - C000472	Construction - Building	03/17/2010
College at Cortland	C000471	\$1,000,000.00	\$290,932.26	05/01/2008	04/30/2012	TERM CONTRACT - HVAC/MECHANICAL WORK - C000471	Construction - Building	03/17/2010
College at Cortland	T000593	\$1,000,000.00	\$269,121.02	03/01/2012	02/28/2016	TERM CONTRACT - HVAC/MECHANICA	Contracts Not Subject to OSC Pre-Audit	06/12/2012
College at Cortland	T000674	\$1,000,000.00	\$265,652.84	03/01/2016	02/28/2020	CONSTRUCTION TERM CONTRACT-SI	Contracts Not Subject to OSC Pre-Audit	03/04/2016
College at Cortland	T000597	\$1,000,000.00	\$143,710.00	03/01/2012	02/28/2016	TERM CONTRACT - PLUMBING	Contracts Not Subject to OSC Pre-Audit	06/08/2012
SUNY - Upstate Medical University	T550232	\$398,836.54	\$398,836.54	05/23/2017	05/01/2018	PROJECT #897.5.2 UH TO NAB STE	Contracts Not Subject to OSC Pre-Audit	06/08/2017
SUNY - Upstate Medical University	T550123	\$104,002.64	\$104,002.64	10/21/2014	09/26/2016	TO PROVIDE STRUCTURAL, ELECTRI	Contracts Not Subject to OSC Pre-Audit	10/28/2014
SUNY - Upstate Medical University	T550068	\$220,258.00	\$220,258.00	07/20/2012	11/22/2013	PROJECT 2.1223 EAST TOWER HVAC	Contracts Not Subject to OSC Pre-Audit	08/07/2012
SUNY - Upstate Medical University	T550108	\$757,915.00	\$757,915.00	01/09/2014	09/28/2014	TO PERFORM CONSTRUCTION WORK I	Contracts Not Subject to OSC Pre-Audit	02/02/2014
SUNY - Upstate Medical University	T550163	\$388,436.00	\$388,436.00	04/11/2016	09/01/2017	PROJECT #975 COMMUNITY GENERAL	Contracts Not Subject to OSC Pre-Audit	04/15/2016
SUNY - Upstate Medical University	T550126	\$588,956.53	\$588,956.53	10/21/2014	06/18/2015	PROJ. 1031 - IHP THERAPY POOL	Contracts Not Subject to OSC Pre-Audit	01/09/2015

SUNY - Upstate Medical University	T550141	\$157,984.00	\$157,984.00	06/16/2015	09/30/2015	CONDENSATE PIPING AND RELIEF V	Contracts Not Subject to OSC Pre-Audit	08/04/2015
SUNY - Upstate Medical University	D550290	\$1,312,742.72	\$1,312,742.72	11/05/2020	12/30/2021	Main boiler plant combustion ventilation and reverse osmosis system at Upstate Medical University	Construction - Miscellaneous	11/05/2020
SUNY - Upstate Medical University	T550221	\$253,564.00	\$253,564.00	02/07/2017	10/20/2017	PROJECT 1014H WH EDUCATIONAL C	Contracts Not Subject to OSC Pre-Audit	02/12/2017
SUNY - Upstate Medical University	T550272	\$990,218.00	\$990,218.00	08/28/2019	11/30/2020	CONSTRUCTION AGREEMENT PROJ #1	Contracts Not Subject to OSC Pre-Audit	08/29/2019
SUNY - Upstate Medical University	D550318	\$80,421.97	\$80,421.97	10/21/2021	12/29/2021	Medical library HVAC modifications Syracuse Onondaga County	Construction - Building	10/18/2021
SUNY - Upstate Medical University	T550057	\$88,500.00	\$88,500.00	03/29/2012	01/31/2013	PROJECT 953 IHP CHILLER PUMPS	Contracts Not Subject to OSC Pre-Audit	06/05/2012
SUNY - Upstate Medical University	T550177	\$81,500.00	\$81,500.00	06/06/2016	01/02/2017	PROJECT 1082 WEISKOTTEN HALL A	Contracts Not Subject to OSC Pre-Audit	07/13/2016
SUNY - Upstate Medical University	T550145	\$1,964,633.10	\$1,964,633.10	07/28/2015	11/03/2016	PROJECT #562.3 - IHP PENTHOUSE	Contracts Not Subject to OSC Pre-Audit	10/28/2015
Office of General Services - Design & Construction	D45234H	\$601,298.00	\$596,928.00	05/23/2019	05/25/2021	Provide Facility Wide CCTV Audio Monitoring&Recording Rm Bldg Addn Great Meadow CF Washington County	Construction - Building	05/23/2019
Office of General Services - Design & Construction	DEC639H	\$300,000.00	\$100,772.00	05/13/2014	09/10/2014	REPAIR ELECTRICAL SURGE DAMAGED HVAC EQUIPMENT & CONTROLS MARCY CF	Construction - Building	06/13/2014
Office of General Services - Design & Construction	DEC653H	\$200,000.00	\$73,280.00	06/05/2014	10/03/2014	REPAIR FAILED STEAM TUNNEL PIPING CENTRAL NY PC	Construction - Building	07/02/2014
Office of General Services - Design & Construction	DED080G	\$150,000.00	\$104,406.00	12/07/2015	04/05/2016	Repair Water Infiltration, Basement 2, Academy of Fire Science, Schuyler County	Construction - Building	12/30/2015
Office of General Services - Design & Construction	DED286C	\$150,000.00	\$75,209.00	08/31/2016	04/12/2017	Repair air handler, Bldg. 77, Binghamton Health Center	Construction - Miscellaneous	10/07/2016

Office of General Services - Design & Construction	DED608G	\$75,000.00	\$27,347.00	10/10/2017	02/07/2018	Restore Water Main, Building 39 Central NY Oneida County	Construction - Building	11/14/2017
Office of General Services - Design & Construction	DEB380P	\$100,000.00	\$29,555.00	10/26/2010	02/23/2011	REPAIR WATER LINE BREAK DELHI SUATC	Construction - Building	11/19/2010
Office of General Services - Design & Construction	DEB437P	\$150,000.00	\$11,297.00	12/23/2010	04/22/2011	REPAIR BROKEN WATER MAIN COTTAGES 82,83 & 84 GREATER BINGHAMTON PC	Construction - Building	02/09/2011
Office of General Services - Design & Construction	DEB459H	\$122,000.00	\$119,207.00	01/19/2011	11/18/2011	RESTORE LEAKING UNDERGROUND STEAM PIPE ROCHESTER PC	Construction - Building	01/17/2012