Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for A W FARRELL & SON 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 |
|---|--------------------|-------------------------------|------------------|------------------------|----------------------|---|----------------------------|--|
| State University Construction Fund | D006559 | \$2,824,460.00 | \$2,824,460.00 | 07/31/2020 | 07/18/2023 | Roof replacement of Dods and McEwen Halls | Construction - Building | 07/31/2020 |
| Office of General Services - Design & Construction | D43747C | \$171,643.00 | \$170,723.00 | 07/01/2013 | 01/26/2014 | REPLACE DOT FACILITY ROOF 154 CHAUTAUQUA RD FREDONIA NEW YORK | Construction - Building | 07/01/2013 |
| Office of General Services - Design & Construction | DEB091T | \$150,000.00 | \$31,919.00 | 01/29/2010 | 07/28/2010 | REPAIR LEAKING ROOFS BLDGS 6, 21 & 23 LIVINGSTON CF | Construction - Building | 03/05/2010 |
| Office of General Services - Design & Construction | DEB957T | \$100,000.00 | \$22,443.00 | 06/20/2012 | 10/18/2012 | INVESTIGATE & REPAIR DAMAGED LEAKING ROOFS BUILDINGS 6 21 41 & 99 ELMIRA CF | Construction - Building | 07/17/2012 |
| Office of General Services - Design & Construction | DEC076T | \$75,000.00 | \$4,441.00 | 10/31/2012 | 02/28/2013 | REPAIR FIELD HOUSE ROOF ELMIRA CF | Construction - Building | 11/20/2012 |
| Office of General Services - Design & Construction | DEC379T | \$100,000.00 | \$46,119.00 | 07/08/2013 | 01/21/2014 | REPAIR OR REPLACE LEAKING METAL ROOFING ELMIRA CF | Construction - Building | 08/20/2013 |
| Office of General Services - Design & Construction | DEC568T | \$100,000.00 | \$48,601.00 | 02/21/2014 | 06/21/2014 | CORRECT LEAKING ROOF GREATER BINGHAMTON HC BINGHAMTON NY | Construction - Building | 03/27/2014 |
| Office of General Services - Design & Construction | DED045T | \$200,000.00 | \$41,204.00 | 10/23/2015 | 02/20/2016 | Correct Roof Leaks, Bldg. 75, Greater Binghamton HC | Construction - Building | 12/23/2015 |
| Office of General Services - Design & Construction | DED440T | \$300,000.00 | \$46,704.00 | 03/10/2017 | 01/08/2018 | RESTORE STORM DAMAGES STRUCTURES, B#4, 23,41,50, ROCHESTER PC, MONROE COUNTY | Construction - Building | 04/12/2017 |
| Office of General Services - Design & Construction | DED441T | \$300,000.00 | \$16,837.00 | 03/10/2017 | 11/01/2017 | Restore damaged structures, Bldg. 1 Norris ATC-Rochester PC, Monroe County | Construction - Building | 04/25/2017 |

| Office of General Services - Design & Construction | DED634T | \$300,000.00 | \$5,499.00 | 11/06/2017 | 04/05/2018 | Repair/Replace Roof Bldg 99, Elmira CF, Chemung County | Construction - Building | 11/30/2017 |
|--|---------|--------------|--------------|------------|------------|--|--|------------|
| Office of General Services - Design & Construction | DED876T | \$300,000.00 | \$53,873.00 | 07/30/2018 | 05/08/2019 | Repair & Replace Failed Roofs, Multiple Buildings Elmira CF Chemung County | Construction - Building | 09/05/2018 |
| Office of General Services - Design & Construction | DEE692T | \$150,000.00 | \$9,732.65 | 10/28/2021 | 02/25/2022 | Repair roof leaks bldgs 7 & 99 Elmira CF Chemung County | Construction - Building | 11/29/2021 |
| Office of General Services - Design & Construction | DQ1307C | \$383,065.00 | \$367,703.00 | 09/10/2008 | 03/05/2010 | REPLACE ROOF @ ADMIN AREA JAMESTOWN ARMORY | Construction - Building | 10/27/2009 |
| College at Fredonia | T000191 | \$563,167.00 | \$563,167.00 | 05/11/2011 | 08/12/2011 | PROJECT 05319 REED LIBRARY ROOF REPLACEMENT | Contracts Not Subject to OSC Pre-Audit | 05/12/2011 |
| College at Fredonia | T000328 | \$449,366.00 | \$449,366.00 | 02/26/2019 | 08/23/2019 | PROJECT # D059H - MCGINNIES HA | Contracts Not Subject to OSC Pre-Audit | 02/27/2019 |
| College at Fredonia | T000350 | \$148,520.00 | \$148,520.00 | 02/28/2020 | 08/14/2020 | PROJECT 051029 ROSCH RECITAL H | Contracts Not Subject to OSC Pre-Audit | 02/29/2020 |
| New York State Statutory College - Cornell University | T016253 | \$248,882.00 | \$248,882.00 | 05/05/2016 | 05/31/2017 | 16346 WARREN HALL B25 ROOF REP | Contracts Not Subject to OSC Pre-Audit | 07/13/2016 |