Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for S & O CONSTRUCTION SERVICES 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 |
|--|--------------------|-------------------------------|---------------------|------------------------|----------------------|--|----------------------------|---|
| Office of General Services - Design & Construction | D41258P | \$795,959.00 | \$771,975.00 | 03/31/2005 | 10/03/2011 | REHAB OF MESS HALLS, KITCHEN & FOOD SERVICE AREA SING SING CF | Construction - Building | 01/10/2012 |
| Office of General Services - Design & Construction | D42188H | \$1,004,559.00 | \$1,003,809.00 | 06/16/2006 | 06/30/2012 | PROVIDE MENTAL HEALTH UNIT, BLDG. 21-2 FISHKILL CF | Construction - Building | 02/03/2012 |
| Office of General Services - Design & Construction | D41617H | \$175,074.00 | \$174,851.00 | 12/01/2006 | 03/31/2013 | REHABILITATE TOILET & SHOWER AREAS GOSHEN RC | Construction - Building | 12/06/2011 |
| Office of General Services - Design & Construction | D41617P | \$263,611.00 | \$259,044.00 | 12/01/2006 | 02/28/2010 | REHABILITATE TOILET & SHOWER AREAS GOSHEN RC | Construction - Building | 11/04/2009 |
| Office of General Services - Design & Construction | D42201H | \$1,415,880.00 | \$1,415,018.00 | 03/16/2007 | 09/14/2012 | UPGRADE HEATING & PLUMBING UNITS O.P.P BLDG. 21A FISHKILL CF | Construction - Building | 03/16/2007 |
| Office of General Services - Design & Construction | D42187P | \$1,832,687.00 | \$1,831,788.00 | 08/21/2007 | 06/30/2012 | PROVIDE READINESS CENTER AT CAMP SMITH CORTLANDT MANOR, WESTCHESTER COUNTY | Construction - Building | 03/14/2012 |
| Office of General Services - Design & Construction | DM2727H | \$518,508.00 | \$509,001.00 | 05/06/2008 | 09/13/2011 | REHAB CONDENSATE RETURN SING SING CF | Construction - Building | 02/23/2011 |
| Office of General Services - Design & Construction | DEA501P | \$150,000.00 | \$49,345.00 | 11/12/2008 | 03/31/2010 | REPAIR LEAKING STEAM/CONSENSATE LINE B BLOCK SING SING CF | Construction - Building | 11/03/2010 |
| Office of General Services - Design & Construction | DM2787H | \$562,162.00 | \$561,830.00 | 01/23/2009 | 02/29/2012 | REPLACE BOILERS IN MESS HALL, BLDG. 120 OTISVILLE CF | Construction - Building | 12/01/2011 |

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| Office of General Services - Design & Construction | D43306H | \$541,244.00 | \$525,136.00 | 01/26/2009 | 10/24/2011 | REHABILITATE SHOWER BUILDINGS 58 AND 60 ROCKLAND PC | Construction - Building | 06/13/2011 |
| Office of General Services - Design & Construction | D42730H | \$81,560.00 | \$76,660.00 | 05/05/2009 | 06/24/2011 | UPGRADE PASSENGER ELEVATORS GNARESP PERFORMING ARTS CENTER | Construction - Building | 05/05/2009 |
| Office of General Services - Design & Construction | D42730P | \$139,200.00 | \$132,205.00 | 05/05/2009 | 06/24/2011 | UPGRADE PASSENGER ELEVATORS GNARESP PERFORMING ARTS CENTER | Construction - Building | 05/05/2009 |
| Office of General Services - Design & Construction | D43073H | \$1,011,738.00 | \$1,010,862.00 | 07/23/2009 | 03/09/2013 | REHAB ROOF AND RESTORE SKYLIGHTS-EAST QUADRANT NEW YORK STATE CAPITOL | Construction - Building | 01/24/2012 |
| Office of General Services - Design & Construction | D43469P | \$122,234.00 | \$119,280.00 | 08/27/2009 | 04/19/2011 | PROVIDE NEW WATER TREATMENT PLANT BLDGS 165-167 WALLKILL CF | Construction - Building | 08/27/2009 |
| Office of General Services - Design & Construction | D43936H | \$951,050.00 | \$948,157.00 | 09/25/2009 | 05/12/2012 | REHAB BARRACKS 505 AT CAMP SMITH CORTLANDT MANOR, NEW YORK | Construction - Building | 09/25/2009 |
| Office of General Services - Design & Construction | D43935H | \$953,350.00 | \$952,371.00 | 09/25/2009 | 05/12/2012 | CS 504 BARRACKS REHAB BLDG 504 CAMP SMITH | Construction - Building | 09/25/2009 |
| Office of Parks Recreation & Historic Preservation | D003950 | \$74,817.00 | \$68,817.00 | 10/28/2009 | 12/22/2010 | QUEENSBORO WATER TREATMENT PLANT-HVAC BEAR MOUNTAIN SP (PALISADES) | Construction - Building | 10/28/2009 |
| Office of General Services - Design & Construction | D43684C | \$179,400.00 | \$179,137.00 | 01/15/2010 | 08/02/2011 | FUEL STORAGE TANK REPLACEMENT BLDG NO 28 HIGHLAND RC | Construction - Building | 09/13/2011 |
| Office of General Services - Design & Construction | DM2813H | \$704,892.00 | \$700,087.00 | 02/01/2010 | 12/27/2011 | REPAIR STEAM LINE BETWEEN BLDGS 12 & 13 WALLKILL CF | Construction - Building | 01/10/2012 |
| Office of General Services - Design & Construction | D43519H | \$19,079.00 | \$17,420.00 | 03/04/2010 | 12/12/2011 | PROVIDE VISITOR CUBICLES BLDG 4 SULLIVAN CF | Construction - Building | 07/25/2011 |
| Office of General Services - Design & Construction | D43800H | \$107,356.00 | \$100,600.00 | 03/31/2010 | 09/12/2011 | PROVIDE INTERIOR RENOVATIONS PATIENT UNIT 3B HELEN HAYES HOSPITAL | Construction - Building | 01/18/2011 |

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| Office of General Services - Design & Construction | D43646P | \$1,053,305.00 | \$1,051,280.00 | 03/31/2010 | 11/18/2013 | REHAB SHOWER FLOORS AND WALLS, BLDGS. 4, 13-19 ULSTER CF | Construction - Building | 11/14/2011 |
| Office of General Services - Design & Construction | D43699P | \$87,528.00 | \$85,900.00 | 07/02/2010 | 05/26/2012 | REPLACE WATER MAINS PHASE II OTISVILLE CF | Construction - Building | 12/20/2011 |
| Office of General Services - Design & Construction | DM2866P | \$13,884.00 | \$11,284.00 | 07/06/2010 | 08/24/2011 | REHAB ELEVATOR, BLDG 5 BEDFORD HILLS CF | Construction - Building | 09/30/2011 |
| Office of General Services - Design & Construction | D41697P | \$8,998.00 | \$8,198.00 | 08/13/2010 | 08/14/2013 | UPGRADE ELECTRICAL SITE DISTRIBUTION SYSTEM & GENERATORS - FISHKILL CF | Construction - Building | 08/13/2010 |
| Office of General Services - Design & Construction | DEB345P | \$150,000.00 | \$123,572.00 | 09/30/2010 | 10/27/2011 | PROVIDE ABOVE GROUND FUEL TANK-BUILDING #118 HUDSON RIVER PC | Construction - Miscellaneous | 03/29/2011 |
| Office of General Services - Design & Construction | DEB352P | \$165,055.00 | \$160,138.00 | 10/01/2010 | 09/28/2011 | REPAIR LEAK BETWEEN OIL TANKS SULLIVAN CF | Construction - Building | 03/21/2011 |
| Office of General Services - Design & Construction | DEB404P | \$71,238.00 | \$62,392.00 | 11/24/2010 | 06/07/2011 | REPAIR/REPLACE HOT WATER HEATERS, BLDGS 81 & 93 TACONIC CF | Construction - Building | 10/07/2011 |
| Office of General Services - Design & Construction | DEB423P | \$200,000.00 | \$143,218.00 | 12/13/2010 | 07/31/2011 | REPAIR/ REPLACE LEAKING FIRE SUPRESSION SYSTEM FISHKILL CF | Construction - Building | 06/07/2011 |
| Office of General Services - Design & Construction | DQ1252P | \$390,950.00 | \$367,170.44 | 01/14/2011 | 04/30/2014 | REHAB LAB AREAS, BLDG 39 NATHAN KLINE RI | Construction - Building | 01/14/2011 |
| Office of General Services - Design & Construction | DQ1252H | \$1,533,902.00 | \$1,532,269.00 | 01/14/2011 | 08/26/2014 | REHAB LAB AREAS, BLDG 39 NATHAN KLINE RI | Construction - Building | 01/14/2011 |
| Office of General Services - Design & Construction | D41857H | \$64,360.00 | \$61,526.00 | 01/26/2011 | 08/08/2014 | PROVIDE EXIT STAIRS, BLDG 1 - COXSACKIE CF | Construction - Building | 01/26/2011 |
| Office of General Services - Design & Construction | DM2914P | \$319,172.00 | \$293,036.00 | 01/26/2011 | 03/21/2012 | REPLACE DOMESTIC HOT WATER HEATERS, BLDG. 1 SHAWANGUNK CF | Construction - Building | 10/20/2011 |

| Office of General Services - Design & Construction | DM2737P | \$158,700.00 | \$152,674.00 | 01/26/2011 | 03/25/2014 | REHAB FIRE STANDPIPE SYSTEM WOODBOURNE CF | Construction - Building | 12/16/2011 |
|--|---------|----------------|----------------|------------|------------|---|--|------------|
| Office of General Services - Design & Construction | DEB550P | \$100,000.00 | \$8,061.00 | 05/27/2011 | 09/24/2011 | REPAIR PUMP AT SEWAGE LIFT STATION ULSTER CF | Construction - Building | 06/24/2011 |
| Office of General Services - Design & Construction | DM2946H | \$564,839.00 | \$564,833.00 | 06/23/2011 | 05/29/2012 | REPAIR 8" ABOVE GROUND HEATING LINE GREENE CF | Construction - Building | 06/23/2011 |
| Office of General Services - Design & Construction | DEB611H | \$75,000.00 | \$4,856.00 | 08/11/2011 | 12/09/2011 | REPAIR FAILED COOLING TOWER MONTROSE VETERANS HOME | Construction - Building | 10/28/2011 |
| Office of General Services - Design & Construction | DEB694P | \$300,000.00 | \$97,946.00 | 09/23/2011 | 01/21/2012 | DECOMMISSION BUILDING FOR FACILITY CLOSURE MID ORANGE CF | Construction - Building | 11/17/2011 |
| Office of General Services - Design & Construction | DEB693H | \$300,000.00 | \$93,298.00 | 09/23/2011 | 01/21/2012 | DECOMMISSION HEATING SYSTEM FOR FACILITY CLOSURE MID ORANGE CF | Construction - Building | 11/08/2011 |
| Office of General Services - Design & Construction | DEB779H | \$100,000.00 | \$36,418.00 | 12/01/2011 | 03/30/2012 | REPAIR/REPLACE FAILED HEAT PUMP BLDG 4 SULLIVAN CF | Construction - Building | 01/09/2012 |
| Office of General Services - Design & Construction | D43409H | \$1,516,873.00 | \$1,515,716.00 | 12/16/2011 | 05/04/2016 | PRV HDQTRS BLDG ADDITION, HDQTRS RENOVATIONS & FIELD INVESTIGATION UNIT BLDG - NYS POLICE | Construction - Building | 12/16/2011 |
| Office of General Services - Design & Construction | DQ1484C | \$134,060.00 | \$124,160.00 | 12/22/2011 | 12/27/2012 | REMOVE UNDERGROUND FUEL STORAGE TANK BLDG 6 POWERHOUSE, DOWNSTATE CF | Construction - Building | 12/22/2011 |
| Office of General Services - Design & Construction | D44262H | \$306,615.00 | \$298,269.00 | 06/04/2012 | 07/23/2014 | HVAC WORK-REPLACE HEATING/VENTILATION UNIT SCHOOL BLDG NO. 110, BEDFORD HILLS CF | Construction - Building | 06/04/2012 |
| Office of General Services - Design & Construction | DEB876P | \$115,512.00 | \$100,817.00 | 07/11/2012 | 02/27/2013 | REPLACE FAILED FUEL OIL TANK AND REMEDIATE SOIL HUDSON VALLEY DDSO | Construction - Building | 08/29/2012 |
| College at New Paltz | T990879 | \$86,069.55 | \$86,069.55 | 07/25/2012 | 12/31/2012 | HVAC RENOVATION FOR COLLEGE TH | Contracts Not Subject to OSC Pre-Audit | 08/04/2012 |

| Office of General Services - Design & Construction | DM2883H | \$730,194.00 | \$721,662.00 | 08/02/2012 | 10/12/2012 | REPLACE STEAM/CONDENSATE LINE, SOUTH END BLDG 34 SING SING CF | Construction - Building | 11/03/2011 |
|--|---------|----------------|----------------|------------|------------|--|----------------------------|------------|
| Office of General Services - Design & Construction | DM2996C | \$160,337.00 | \$156,483.00 | 08/24/2012 | 07/30/2014 | REPLACE POWERHOUSE IN-FLOOR OIL / WATER SEPARATOR WALLKILL CF | Construction - Building | 08/24/2012 |
| Office of General Services - Design & Construction | DEC167P | \$300,000.00 | \$269,540.00 | 12/18/2012 | 10/14/2013 | REPAIR TWO LEAKING SEWAGE LINES BUILDING 32 BLOCK A SING SING CF | Construction - Building | 01/24/2013 |
| Office of General Services - Design & Construction | DM2651H | \$1,857,469.00 | \$1,857,469.00 | 12/27/2012 | 11/05/2015 | REPLACE CONDENSATE PUMPS & CONDENSATE PIPING AT GREEN HAVEN CF | Construction - Building | 12/27/2012 |
| Office of General Services - Design & Construction | DEC197H | \$300,000.00 | \$212,168.00 | 01/14/2013 | 04/13/2014 | REPAIR NONFUNCTIONAL DA TANK IN POWER HOUSE BLDG 24 GREEN HAVEN CORRECTIONAL FACILITY STORMVILLE NY | Construction - Building | 02/22/2013 |