

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for TESTA CONSTRUCTION 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
College of Technology at Alfred	T000042	\$1,616,927.00	\$1,616,927.00	03/07/2012	09/10/2013	CAPITAL PROJECT TO REHABILITATE CURRENT HORTICULTURE BLDG. TO VET TECH	Contracts Not Subject to OSC Pre-Audit	03/20/2012
Office of Parks Recreation & Historic Preservation	D003860	\$2,472,648.55	\$2,472,648.55	06/12/2009	09/30/2011	SONNENBERG RENOVATIONS/SONNENBERG GDNS SHS CANANDAIGUA, NEW YORK	Construction - Building	08/31/2011
College at Brockport	T201586	\$166,800.00	\$166,800.00	08/25/2021	03/23/2023	RAKOV SECURITY UPGRADE	Contracts Not Subject to OSC Pre-Audit	09/17/2021
College at Brockport	T171815	\$1,105,165.97	\$1,105,165.97	04/06/2018	11/30/2019	TUTTLE NORTH BLEACHER REPLACEM	Contracts Not Subject to OSC Pre-Audit	04/28/2018
Office of General Services - Design & Construction	DQ1403C	\$767,652.00	\$759,137.00	11/08/2011	11/14/2014	PROVIDE FUEL DISPENSING SYSTEM ROCHESTER AASF	Construction - Building	11/08/2011
Office of General Services - Design & Construction	D41820C	\$794,616.00	\$787,689.00	09/24/2008	06/17/2013	UPGRADE ELECTRICAL SITE DISTRIBUTION SYSTEM AND GENERATOR @ GROVELAND CF	Construction - Building	09/24/2008
Office of General Services - Design & Construction	D42495C	\$1,178,722.00	\$1,178,722.00	09/08/2011	12/16/2013	EXPAND VISITORS CENTER BUILDING 2 WYOMING CF	Construction - Building	09/08/2011
Office of General Services - Design & Construction	D44291C	\$106,567.00	\$104,972.00	05/29/2012	11/18/2013	REPLACE STEAM AND CONDENSATE RETURN LINES BETWEEN BLDG NOS. 9 (ATTICA) & 72 (WYOMING)	Construction - Building	05/29/2012
Office of General Services - Design & Construction	D42843C	\$1,063,802.00	\$1,063,353.00	11/08/2007	04/15/2011	REPLACE HEATING & PLUMBING & ELECTRICAL SYSTEMS AUBURN CF	Construction - Building	04/28/2011

Office of General Services - Design & Construction	D43651C	\$215,400.00	\$214,626.00	09/28/2010	12/31/2011	REHABILITATE SHOWER ROOMS BUTLER CF	Construction - Building	12/06/2011
Office of General Services - Design & Construction	DEB906C	\$100,000.00	\$35,683.00	04/20/2012	08/18/2012	REMOVE COLLAPSING COAL TUNNEL & BACKFILL ATTICA CF	Construction - Building	05/11/2012
State University Construction Fund	T005462	\$10,000.00	\$10,000.00	02/27/2009	12/31/2012	SUCF 02336 EXTERIOR BLDG SHELL DRAKE LIBRARY & TUTTLE HALL, SUNY BROCKPORT	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005928	\$1,470,599.00	\$1,470,599.00	03/14/2012	11/19/2013	SUCF 35124 HEAT RECOVERY PH II BINNS MERRILL HALL, CERAMICS ALFRED	Contracts Not Subject to OSC Pre-Audit	03/14/2012
Office of Parks Recreation & Historic Preservation	D004218	\$719,000.00	\$719,000.00	10/01/2012	07/31/2013	Cabin D Shower and Laundry Bldg Replacement @ Letchworth SP (GC)	Construction - Building	10/01/2012
College at Geneseo	T000169	\$217,518.00	\$217,518.00	06/08/2018	12/31/2019	SOFTBALL FIELD DUGOUTS, PROJEC	Contracts Not Subject to OSC Pre-Audit	06/24/2018