

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for LECHASE CONSTRUCTION SERVICES LLC**

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	T004905	\$0.00	\$0.00	03/16/2005	03/16/2010	SUCF 07834 CONSTRUCTION MANAGER NEW ACADEMIC BUILDING	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005161	\$1,781,117.00	\$1,781,117.00	07/26/2006	10/31/2011	VERTICAL EXPANSION-SUCF 15473 SYRACUSE HSC	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005209	\$235,272.13	\$235,272.13	01/09/2007	01/09/2013	SUCF 17804 CONSTRUCTION MGMT SVCES MVRN REPLC CORNELL	Contracts Not Subject to OSC Pre-Audit	05/04/2011
New York State Statutory College - Cornell University	T018061	\$1,225,523.15	\$1,225,505.15	04/21/2008	12/31/2010	17088 MVR 33/EAST PH 1; T018061, BALANCE OF CLOSED D018061.	Contracts Not Subject to OSC Pre-Audit	04/29/2011
State University Construction Fund	T005517	\$696,365.00	\$563,348.00	05/19/2009	12/01/2012	ALARM & HVAC UPGRADE & ABATE ASBESTOS SUCF 02341 SUNY BROCKPORT	Contracts Not Subject to OSC Pre-Audit	05/04/2011
College of Ceramics at Alfred University	D027113	\$666,879.53	\$666,879.53	07/09/2009	04/15/2010	INAMORI KYOCERA MUSEUM RENOVATION - GC TRADE PROJECT 35109 - BID/CONTRACT #167113	Construction - Building	07/09/2009
Office of General Services - Design & Construction	DEA981C	\$125,000.00	\$48,907.00	10/26/2009	02/23/2010	CORRECT STRUCTURAL ROOF DEFICIENCIES BLDG 31 ONEIDA CF	Construction - Building	11/19/2009
College at Brockport	T100411	\$98,725.38	\$98,725.38	11/25/2009	08/18/2010	PARKING LOT V-WEST	Contracts Not Subject to OSC Pre-Audit	02/05/2013
College at Brockport	D0G0411	\$1,417,043.49	\$1,332,877.11	11/25/2009	06/01/2010	PARKING LOT V-WEST ENCUMBRANCE	Construction - Building	11/25/2009

State University Construction Fund	T005643	\$17,620,462.00	\$17,240,245.00	03/06/2010	01/31/2015	SUCF 02366 SPECIAL EVENTS RECREATION CENTER SUC @ BROCKPORT	Contracts Not Subject to OSC Pre-Audit	05/04/2011
Office of General Services - Design & Construction	DEB154G	\$300,000.00	\$83,232.00	03/19/2010	01/27/2011	REPAIR WATER MAIN BREAK MACKENZIE SECTION ALFRED SUATC	Construction - Building	08/26/2010
State University Construction Fund	T005655	\$138,252.00	\$138,252.00	03/25/2010	08/15/2012	SUCF 25287 RENOVATIONS TO SMITH HALL PHII SUNY COLLEGE OF TECH AT DELHI	Contracts Not Subject to OSC Pre-Audit	05/04/2011
Office of General Services - Design & Construction	DEB231G	\$100,000.00	\$31,235.00	06/15/2010	10/13/2010	REPAIR BROKEN WATER MAIN BLDG 150 MOHAWK CF	Construction - Building	07/22/2010
SUNY - Upstate Medical University	T502836	\$160,495.00	\$160,495.00	07/01/2010	05/13/2011	PROJECT 747.1 CAB LOBBY RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2012
Office of General Services - Design & Construction	DEB271G	\$75,000.00	\$17,939.00	07/21/2010	11/18/2010	CORRECT SINK HOLE ADJACENT TO BLDG #1 ROCHESTER PC	Construction - Miscellaneous	09/02/2010
College of Technology at Alfred	D0U0159	\$795,000.00	\$790,019.00	07/27/2010	12/03/2010	RELOCATE TECHNOLOGY SERVICES HINKLE LIBRARY RENOVATIONS - PROJ #22231	Construction - Building	08/26/2010
Office of General Services - Design & Construction	D43297C	\$16,656,471.00	\$16,650,904.00	08/17/2010	09/16/2013	NEW YORK STATE POLICE TROOP G CAMPUS NYS POLICE COLONIE	Construction - Building	08/18/2010
SUNY at Binghamton	T300091	\$5,654,411.62	\$5,654,411.62	10/15/2010	07/31/2012	D0B0400 BALANCE & CO #2 (EAST GYM REHAB)	Contracts Not Subject to OSC Pre-Audit	05/24/2011
SUNY - Upstate Medical University	T550028	\$3,114.31	\$3,114.31	10/20/2010	05/30/2013	NORTH WING RENOVATION CONSTRUCTION MANAGER	Contracts Not Subject to OSC Pre-Audit	12/13/2011
New York State Statutory College - Cornell University	T010010	\$49,551.65	\$16,735.20	11/09/2010	08/01/2011	PN #19163 - CONVERSION FROM "D010010" TO "T010010",CHANGE ORDER #4,CONTRACT END-DATE	Contracts Not Subject to OSC Pre-Audit	11/30/2011
State University Construction Fund	T005736	\$1,377,182.50	\$1,377,182.50	11/09/2010	11/08/2015	SUCF 01847 CONSTRUCTION MNGR DATE CNTR RELOCATION SUNY ALBANY	Contracts Not Subject to OSC Pre-Audit	05/04/2011

State University Construction Fund	T005726	\$1,754,295.39	\$1,754,295.39	11/15/2010	11/14/2015	SUCF 05826 CONSTRUCTION MANAGER TECHNOLOGY BUILDING SUNY FREDONIA	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005742	\$1,751,217.71	\$1,751,217.71	12/22/2010	12/21/2015	SUCF 22812 CONSTRUCTION MNGR STUDENT UNION SUNY ALFRED	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005766	\$2,714,330.00	\$2,669,037.00	02/03/2011	11/01/2012	SUCF 25292 KUNSELA HALL IMPROVEMENTS SUNY DELHI	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005767	\$7,882,873.00	\$7,882,873.00	02/03/2011	11/02/2012	SUCF 15A35 CONSTRUCTION IHP EXPANSION SUNY HSC SYRACUSE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
College at Brockport	T102943	\$46,513.00	\$46,513.00	02/09/2011	08/15/2011	SEYMOUR UNION LOADING DOCK UPGRADES	Contracts Not Subject to OSC Pre-Audit	02/10/2011
New York State Statutory College - Cornell University	T011020	\$10,064,204.00	\$4,730,973.35	03/29/2011	10/21/2013	FERNOW HALL (16299) CONSTRUCTI	Contracts Not Subject to OSC Pre-Audit	04/23/2012
New York State Statutory College - Cornell University	D011020	\$9,994,000.00	\$2,495,745.00	03/29/2011	03/28/2013	PROJECT 16299 FERNOW REHAB-CONSTRUCTION	Construction - Building	03/29/2011
SUNY at Albany	T003103	\$42,383.25	\$42,383.25	04/05/2011	02/18/2012	REPLACES CONTRACT D0A2279 PER NEW SUNY/OSC FLEX	Contracts Not Subject to OSC Pre-Audit	05/31/2011
SUNY - Upstate Medical University	T550030	\$3,531,809.27	\$3,531,614.34	07/21/2011	03/31/2015	PROJECT 704 CLINICAL CANCER CENTER	Contracts Not Subject to OSC Pre-Audit	01/25/2012
SUNY - Upstate Medical University	T550029	\$954,911.70	\$940,086.03	07/21/2011	01/02/2014	PROJECT 708 CNY BIOTECH	Contracts Not Subject to OSC Pre-Audit	01/25/2012
College of Ceramics at Alfred University	T167380	\$17,099.47	\$17,099.47	09/28/2011	10/03/2011	BALANCE OF D027113 CONTRACT - CONVERT TO T CONTRAC	Contracts Not Subject to OSC Pre-Audit	09/29/2011
State University Construction Fund	T005877	\$4,534,490.00	\$4,534,490.00	10/25/2011	07/15/2013	SUCF 39137 RENOVATE CAMPUS CENTER - PH 1 SUNY INSTITUTE OF TECH AT UTICA/ROME	Contracts Not Subject to OSC Pre-Audit	10/26/2011

College at Brockport	T111777	\$1,643,767.00	\$1,643,766.91	05/25/2012	12/31/2012	POOL STABILIZATION	Contracts Not Subject to OSC Pre-Audit	07/27/2012
State University Construction Fund	T005972	\$21,993,967.00	\$21,993,967.00	06/28/2012	04/06/2015	CHANGE ORDER 30 FOR CONTRACT T	Contracts Not Subject to OSC Pre-Audit	07/06/2012
SUNY at Binghamton	T300157	\$12,262,799.00	\$12,001,957.27	07/30/2012	07/31/2015	CENTER OF EXCELLENCE PHASE 2 S	Contracts Not Subject to OSC Pre-Audit	07/27/2012
SUNY - Upstate Medical University	T550078	\$962,169.17	\$962,169.17	08/27/2012	11/30/2013	PROJECT 981 CGH MRI INSTALL	Contracts Not Subject to OSC Pre-Audit	11/17/2012
State University Construction Fund	T005989	\$34,221.60	\$34,221.60	09/04/2012	09/04/2017	AMENDMENT 2 FOR CONTRACT T0059	Contracts Not Subject to OSC Pre-Audit	09/13/2012
SUNY - Upstate Medical University	T550092	\$371,012.03	\$371,012.03	10/05/2012	01/01/2013	PROJECT # 993.2 CGH BREAST SUR	Contracts Not Subject to OSC Pre-Audit	11/09/2012
Office of General Services - Design & Construction	DEC068C	\$300,000.00	\$292,475.00	10/26/2012	05/06/2013	REMOVE/REPLACE STYROFOAM INSULATION AT BROOME DDSO BLDGS 1 2 4 AND 5 DUE TO PENDING DOH VIOLATIONS	Construction - Building	01/10/2013
SUNY - Upstate Medical University	T550091	\$915,979.70	\$915,979.70	03/01/2013	12/30/2013	PROJECT 961 SINGLE PLANE ANGIO	Contracts Not Subject to OSC Pre-Audit	04/23/2013
College at Brockport	T121924	\$149,900.00	\$149,900.00	05/24/2013	09/30/2013	LEEP 3 -- HOLMES HALL	Contracts Not Subject to OSC Pre-Audit	07/24/2013
New York State Statutory College - Cornell University	T013272	\$2,031,258.00	\$2,031,258.00	09/30/2013	06/30/2015	PN #16337 RED GREENHOUSE COMPL	Contracts Not Subject to OSC Pre-Audit	10/02/2013
Office of General Services - Design & Construction	DEC484C	\$200,000.00	\$31,653.00	11/08/2013	05/23/2014	REPAIR FALLEN STONE FACADE NYS POLICE CARTHAGE STATION JEFFERSON COUNTY	Construction - Building	12/13/2013
Office of General Services - Design & Construction	DEC532C	\$75,000.00	\$8,283.00	01/08/2014	05/08/2014	INVESTIGATE & REPAIR ROOF LEAKS STATE ARMORY MORRISONVILLE NY	Construction - Building	03/03/2014

Office of General Services - Design & Construction	DEC552G	\$150,000.00	\$19,126.00	01/29/2014	05/29/2014	CORRECT BROKEN WATER LINE BUILDING 60 ROCHESTER PC	Construction - Building	05/12/2014
SUNY - Upstate Medical University	T550109	\$304,670.18	\$304,670.18	02/05/2014	06/15/2015	2/13/14- CT SCANNER REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	02/14/2014
State University Construction Fund	T006004	\$518,072.26	\$518,072.26	03/05/2014	03/05/2019	SUCF 09826 CONSTRUCTION MANAGER	Contracts Not Subject to OSC Pre-Audit	04/11/2014
State University Construction Fund	T006049	\$9,584,200.00	\$9,584,200.00	03/14/2014	09/30/2017	CHANGE ORDER 5 FOR CONTRACT T0	Contracts Not Subject to OSC Pre-Audit	04/08/2014
State University Construction Fund	T006050	\$27,959,604.00	\$27,959,604.00	03/14/2014	11/19/2016	CHANGE ORDER 43 FOR CONTRACT T	Contracts Not Subject to OSC Pre-Audit	03/14/2014