

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MPCC CORP

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 at Purchase	T021919	\$573,773.00	\$573,773.00	06/14/2019	10/16/2020	NEW NATURAL GAS PIPELINE INSTA	Contracts Not Subject to OSC Pre-Audit	06/09/2019
Office of General Services - Design & Construction	D42954C	\$19,013,653.00	\$19,004,906.00	03/30/2010	05/27/2014	RENOVATIONS TO STATE OFFICE BUILDING 250 SCHERMERHORN STREET	Construction - Building	03/30/2010
New York City Transit Authority	DC40228	\$17,556,666.00	\$0.00	12/16/2015	11/27/2017	PA Filed Contract-Repair Brick Masonry Facade@Manhattanville Bus Depot, in the Borough of Manhattan	Contracts Not Subject to OSC Pre-Audit	12/29/2015
New York City Transit Authority	DC43753	\$54,959,606.28	\$0.00	06/03/2015	06/17/2019	--PA Filed Contract - Construc	Contracts Not Subject to OSC Pre-Audit	10/23/2019
State University Construction Fund	T005948	\$5,921,282.00	\$5,921,282.00	03/30/2012	02/01/2017	SUCF 29435, REHABILITATE PLAZA EXTERIOR PATHWAYS SUC AT PURCHASE	Contracts Not Subject to OSC Pre-Audit	03/30/2012
State University Construction Fund	T005518	\$8,976,623.00	\$8,976,623.00	06/05/2009	08/01/2013	REHABILITATE PLAZA DECK AND DRAINAGE SUCF 29369 SUNY PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
Office of Parks Recreation & Historic Preservation	D004789	\$6,665,000.00	\$6,348,282.00	02/01/2016	07/30/2017	Phase II Demolition Project Nissequogue SP,Bldg demo/Steam Tunnels/Scenic Overlook Resto Suffolk Co.	Construction - Building	02/01/2016
State University Construction Fund	T006045	\$6,424,543.00	\$6,424,543.00	01/17/2014	09/04/2018	CHANGE ORDER 5 FOR CONTRACT T0	Contracts Not Subject to OSC Pre-Audit	02/24/2014
State University Construction Fund	T005423	\$88,791.00	\$88,791.00	11/04/2008	12/17/2010	MASONRY REPAIR & WINDOW REPLACEMENT SUCF 29346 SUNY PURCHASE	Contracts Not Subject to OSC Pre-Audit	05/05/2011

State University Construction Fund	T005455	\$11,863,182.00	\$11,855,524.00	02/13/2009	05/15/2013	NEW ACADEMIC BLDG & HEAT/CHILL PLANT SUCF 31215 SUNY OLD WESTBURY CAMPUS	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005739	\$9,688,115.00	\$9,688,115.00	12/10/2010	09/21/2016	SUCF 29393 CRITICAL MAINTENANCE EXTERIOR ENVELOPE, VISUAL ARTS# 58, PLATTSBURGH	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005358	\$173,730.00	\$173,730.00	03/11/2008	09/12/2009	SUCF 29391 SUNY PURCHASE FOUNDATION WATERPROOFING & DRAINAGE	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T005967	\$33,380,781.00	\$33,380,781.00	06/14/2012	03/30/2018	CHANGE ORDER 2 FOR CONTRACT T0	Contracts Not Subject to OSC Pre-Audit	06/25/2012