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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
Department of Transportation	D031356	\$300,000.00	\$300,000.00	05/01/2016	02/28/2017	FINAL DESIGN BRIDGE REPLACEMENT RT 42 OVER WEST KILL & RT 296 OVER EAST KILL GREENE COUNTY	Consultant - Architect, Engineering And Appraisal Related Services	08/03/2016
Office of Parks Recreation & Historic Preservation	D004492	\$1,500,000.00	\$605,436.02	06/17/2014	03/16/2019	ARCHITECT DESIGN SERVICES TERM AGREEMENT ALLEGANY GENESEE & NIAGARA	Consultant - Architect, Engineering And Appraisal Related Services	06/17/2014
College at Geneseo	T000127	\$96,866.45	\$92,088.22	05/04/2012	12/31/2016	PROJ. NO 06353-REHABILITATE RO	Contracts Not Subject to OSC Pre-Audit	05/16/2012
College at Geneseo	T000098	\$19,000.00	\$19,000.00	01/14/2011	12/31/2011	PROJECT NO. M06349-CONSULTANT SERVICES	Contracts Not Subject to OSC Pre-Audit	01/18/2011
College of Agriculture and Technology at Cobleskill	D0W0135	\$380,054.00	\$143,909.91	11/17/2009	06/30/2012	DESIGN PEDESTRIAN BIKE PATH & ROUTE 7 ENHANCEMENTS SUNY COBLESKILL	Consultant - Architect, Engineering And Appraisal Related Services	03/01/2010
College of Agriculture and Technology at Cobleskill	T000220	\$236,144.09	\$55,812.99	11/17/2009	06/30/2012	CARRYOVER FROM CONTRACT D0W0135 FOR RTOUE 7 ENHANCEMENT	Contracts Not Subject to OSC Pre-Audit	08/03/2011
College of Agriculture and Technology at Cobleskill	T000320	\$180,331.10	\$169,036.89	11/17/2009	09/30/2012	CONSULTANT FOR ROUTE 7 ENHANCE	Contracts Not Subject to OSC Pre-Audit	08/28/2012

College at Fredonia	T000170	\$84,129.00	\$78,552.00	04/20/2010	08/06/2011	DESIGN SERVICES PROJECT #05319 REED LIBRARY ROOF REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	07/16/2010
College at Fredonia	D0J0058	\$213,962.73	\$212,169.08	11/30/2006	09/30/2010	DESIGN SERVICES RMS 1051 & 1053 PROJ# 05279 MASON HALL SUNY FREDONIA	Consultant - Architect, Engineering And Appraisal Related Services	11/05/2010
College at Fredonia	T000232	\$51,130.02	\$45,163.62	11/01/2012	09/30/2013	DESIGN SERVICES FOR PROJECT D0	Contracts Not Subject to OSC Pre-Audit	11/15/2012
College at Potsdam	T000552	\$74,812.95	\$74,812.95	02/23/2012	04/30/2013	DESIGN SERVICES FOR KNOWLES DINING HALL REHAB. PHASE 2	Contracts Not Subject to OSC Pre-Audit	02/23/2012
College at Oswego	T000222	\$209,973.00	\$209,973.00	01/15/2010	12/30/2011	CONTRACT FOR DESIGN SERVICES FOR PARKING LOT RELOCATIONS, PROJECT# 10334C	Contracts Not Subject to OSC Pre-Audit	01/19/2010
College at Oswego	T000313	\$351,572.00	\$351,572.00	03/20/2012	09/30/2015	REPAIR AND REPLACE VEHICULAR A	Contracts Not Subject to OSC Pre-Audit	05/23/2012
College at Brockport	T18219A	\$54,232.00	\$54,232.00	04/15/2019	04/30/2023	BACK DROP TERM AGREEMENT	Contracts Not Subject to OSC Pre-Audit	11/19/2019
New York State Statutory College - Cornell University	T012980	\$45,548.00	\$36,376.06	04/04/2022	01/09/2023	161047 BOYCE THOMPSON INSTITUT	Contracts Not Subject to OSC Pre-Audit	04/20/2022
New York State Statutory College - Cornell University	T011841	\$110,742.00	\$69,651.34	09/27/2021	10/31/2025	161038 TOWER RD E GREEN & YELL	Contracts Not Subject to OSC Pre-Audit	09/20/2021
SUNY at Buffalo	T300033	\$302,600.75	\$302,600.75	09/09/2015	06/30/2021	DESIGN SERVICES - PROJECT 2015	Contracts Not Subject to OSC Pre-Audit	10/27/2015
College at Plattsburgh	T000386	\$202,519.18	\$202,519.18	06/26/2008	08/31/2011	CONSULTANT SERVICES AS PER PROPOSAL, WARD HALL RENOVATIONS	Contracts Not Subject to OSC Pre-Audit	01/31/2011

College at Plattsburgh	D0P0386	\$70,579.96	\$70,579.96	06/26/2008	08/31/2011	WARD HALL RENOVATIONS SUNY PLATTSBURGH	Consultant - Architect, Engineering And Appraisal Related Services	03/11/2011
Attorney General, Office of the	T101983	\$310.00	\$0.00	01/01/2011	04/30/2011	LOZADA V. STATE	Contracts Not Subject to OSC Pre-Audit	03/25/2011
Metropolitan Transportation Authority	C1407AU	\$0.00	\$0.00	08/01/2015	07/31/2018	PA FILED CONTRACT - ARCHITECTURAL/ENGINEERING SERVICES AT AUTHORITY	Contracts Not Subject to OSC Pre-Audit	01/12/2016
New York State Thruway Authority	D213966	\$1,200,000.00	\$0.00	07/01/2010	06/30/2012	CI PAVEMENT & BRIDGE REHAB BUFFALO DIVISION	Consultant - Construction Related Services	09/15/2010
State University Construction Fund	T005575	\$617,814.16	\$617,814.16	10/05/2009	01/31/2016	REPLACE ROOFS VARIOUS BUILDINGS SUCF 30A83 SUNY BUFFALO	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006582	\$5,000,000.00	\$534,881.91	09/14/2020	03/29/2029	SUCF 80807 Architectural Serv	Contracts Not Subject to OSC Pre-Audit	09/23/2020
State University Construction Fund	T004564	\$0.00	\$0.00	09/07/2000	06/15/2002	CAMPUS CAPITAL PLAN SUCF 03815 - BUFFALO	Contracts Not Subject to OSC Pre-Audit	05/04/2011
SUNY at Albany	D0A2009	\$0.00	\$0.00	04/20/2009	04/20/2012	ARCHITECTURAL SERVICES BACKDROP TERM AGREEMENT SUNY ALBANY	Consultant - Architect, Engineering And Appraisal Related Services	04/21/2009