

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SAVARINO COMPANIES 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
College at Fredonia	T000332	\$876,847.00	\$876,847.00	03/13/2019	09/09/2019	PROJECT I 10130 - CENTRE POINT	Contracts Not Subject to OSC Pre-Audit	03/14/2019
Dormitory Authority of the State of New York	D197853	\$12,290,000.00	\$0.00	05/15/2017	03/29/2019	PA Filed Contract-Psychiatric Center Buildings 62, 62A and 79 Renovations and Asbestos Abate Buffalo	Contracts Not Subject to OSC Pre-Audit	06/05/2017
Dormitory Authority of the State of New York	D203274	\$13,695,000.00	\$0.00	04/13/2018	07/31/2020	PA Filed Contract-SUNY College of Technology at Alfred MacKenzie Hall Renovations Phase 2	Contracts Not Subject to OSC Pre-Audit	04/17/2018
Dormitory Authority of the State of New York	D212367	\$17,957,933.00	\$0.00	02/13/2020	07/22/2022	PA Filed Contract - Mackenzie Hall phase 3 renovations and associated asbestos and PCB abatements	Contracts Not Subject to OSC Pre-Audit	02/19/2020
State University Construction Fund	T006536	\$2,654,720.00	\$2,628,720.00	02/21/2020	03/31/2024	SUCF051011 Rehabilitate Exter	Contracts Not Subject to OSC Pre-Audit	02/28/2020
State University Construction Fund	T006500	\$8,005,955.00	\$8,005,955.00	05/20/2019	03/31/2022	SUCF351001 Harder Hall HVAC U	Contracts Not Subject to OSC Pre-Audit	05/21/2019
State University Construction Fund	T006426	\$7,058,440.00	\$7,058,440.00	06/19/2018	06/08/2021	SUCF021011 Renovate Exterior	Contracts Not Subject to OSC Pre-Audit	06/20/2018
State University Construction Fund	T006374	\$11,623,163.00	\$11,623,163.00	10/11/2017	12/11/2019	SUCF30XA36 Renovate 5th Floor	Contracts Not Subject to OSC Pre-Audit	10/12/2017
State University Construction Fund	T006495	\$16,753,083.00	\$16,753,083.00	05/06/2019	05/31/2023	SUCF05X267 Houghton Hall 1st	Contracts Not Subject to OSC Pre-Audit	05/07/2019

State University Construction Fund	T006481	\$1,417,707.00	\$1,417,707.00	05/06/2019	12/07/2020	SUCF051009 Replace Windows Ro	Contracts Not Subject to OSC Pre-Audit	05/07/2019
State University Construction Fund	T005763	\$18,540,591.00	\$18,224,588.00	02/24/2011	02/28/2014	SUCF 30A60 EDUCATIONAL OPPORTUNITY CENTER-BUFFALO SUNY AT BUFFALO NORTH	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	D006616	\$4,610,226.00	\$4,242,245.00	04/27/2021	12/19/2023	Rehabilitate plaza SUNY Fredonia - Maytum/Reed/Mcewen	Construction - Miscellaneous	04/22/2021
State University Construction Fund	T006485	\$4,036,342.00	\$3,957,569.00	05/20/2019	01/25/2022	SUCF221008 Hinkle Library - E	Contracts Not Subject to OSC Pre-Audit	05/22/2019