

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for EJ CONSTRUCTION GROUP 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
SUNY at Binghamton	T300071	\$117,981.00	\$117,981.00	05/02/2011	12/30/2011	LABOR AND MATERIAL TO PERFORM MODIFICATIONS ON ENTRANCE AND LOADING DOCK AT UPD	Contracts Not Subject to OSC Pre-Audit	10/13/2011
Office of General Services - Design & Construction	DEB814C	\$273,272.00	\$255,320.00	02/22/2012	07/31/2012	DEMOLISH POWER PLANT CHIMNEY BUILDING 69 ST LAWRENCE PC	Construction - Building	06/13/2012
College at Cortland	T000677	\$250,388.39	\$250,388.39	03/18/2016	12/31/2016	SLC LOADING DOCK	Contracts Not Subject to OSC Pre-Audit	06/23/2016
SUNY - Upstate Medical University	T550117	\$45,275.15	\$45,275.15	06/13/2014	08/12/2014	8/1/14- PROJECT# 412.10- CAMPU	Contracts Not Subject to OSC Pre-Audit	08/05/2014
SUNY - Upstate Medical University	T550146	\$626,255.80	\$626,255.80	09/02/2015	06/30/2017	PROJECT 412.7 - SITE RENOVATIO	Contracts Not Subject to OSC Pre-Audit	10/28/2015
SUNY - Upstate Medical University	T550242	\$3,632,405.00	\$3,598,811.15	07/28/2017	12/29/2020	PROJECT #412.6 & 412.12: SITE	Contracts Not Subject to OSC Pre-Audit	09/02/2017
SUNY - Upstate Medical University	T550248	\$307,923.51	\$303,922.76	09/26/2017	12/29/2018	PROJECT #412.10.1 CLARK TOWER	Contracts Not Subject to OSC Pre-Audit	09/29/2017
SUNY - Upstate Medical University	T550125	\$566,212.43	\$563,284.86	10/21/2014	01/31/2017	TO PROVIDE ALL NECESSARY LABOR	Contracts Not Subject to OSC Pre-Audit	10/28/2014
SUNY - Upstate Medical University	D550313	\$259,829.00	\$259,829.00	05/01/2021	01/26/2022	Sidewalk and curb replacement at Sarah Loguen Center	Construction - Highway	04/30/2021
Office of General Services - Design & Construction	DEC867G	\$100,000.00	\$21,126.00	02/27/2015	06/27/2015	Restore Frozen Water and Sewer Lines Various Bldgs. Franklin CF	Construction - Building	04/15/2015

Office of General Services - Design & Construction	D44648C	\$175,393.00	\$168,635.00	08/27/2013	10/06/2014	CONSTRUCT SALT STORAGE BUILDING ADDITION DOT MAINTENANCE HQ POTSDAM ST LAWRENCE COUNTY	Construction - Building	08/27/2013
Office of General Services - Design & Construction	DED391C	\$75,000.00	\$0.00	12/29/2016	04/28/2017	Repair roof and structure, maintenance HQ, Ogdensburg	Construction - Miscellaneous	02/02/2017
Office of General Services - Design & Construction	DED401G	\$75,000.00	\$10,922.00	01/10/2017	05/10/2017	Repair Water Main Valve, Building 30, St. Lawrence PC, St. Lawrence County	Construction - Building	02/02/2017
Office of General Services - Design & Construction	DEC416G	\$150,000.00	\$23,748.00	08/07/2013	12/05/2013	REPAIR LEAKING HOT WATER LINE OGDENSBURG CF	Construction - Building	08/30/2013
Office of General Services - Design & Construction	DEE456G	\$300,000.00	\$79,293.00	10/30/2020	02/27/2021	Repair Underground heating line Unit 5, Ogdensburg CF	Construction - Building	12/16/2020
Office of General Services - Design & Construction	DEB391G	\$75,000.00	\$12,471.00	11/09/2010	03/09/2011	REPAIR SINK HOLES AROUND CATCH BASINS HUTCHINGS PC	Construction - Building	12/24/2010
Office of General Services - Design & Construction	DEB583C	\$63,839.00	\$61,923.00	07/20/2011	11/17/2011	REPAIR COLLAPSED FLOOR DRAINS IN VEHICLE BAYS DOT REGION 3	Construction - Building	08/17/2011
College at Cortland	T000688	\$605,529.20	\$605,529.20	09/22/2016	05/01/2017	BOWERS GREENHOUSE	Contracts Not Subject to OSC Pre-Audit	12/07/2016