Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for HOLT ARCHITECTS PC

| 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 Cortland | T000762 | \$98,624.00 | \$98,624.00 | 12/20/2019 | 09/01/2022 | PARK CENTER ATHLETIC TRAINING | Contracts Not Subject to OSC Pre-Audit | 01/24/2020 |
| State University Construction Fund | T006376 | \$2,947,907.95 | \$2,798,896.29 | 01/19/2018 | 07/01/2025 | SUCF111017 Renovate Memorial | Contracts Not Subject to OSC Pre-Audit | 01/25/2018 |
| College at Cortland | T000526 | \$2,358,634.28 | \$2,112,323.09 | 07/01/2010 | 12/30/2023 | MOFFETT RENOVATION - PHASE II PROJECT # 2009030 | Contracts Not Subject to OSC Pre-Audit | 10/07/2011 |
| College at Cortland | T000623 | \$491,609.00 | \$491,609.00 | 11/20/2012 | 12/31/2017 | WHITAKER RENOVATIONS PROJECT # | Contracts Not Subject to OSC Pre-Audit | 01/18/2013 |
| College of Ceramics at Alfred University | T673270 | \$374,448.97 | \$300,058.25 | 08/11/2011 | 12/11/2012 | ARCHITECTURAL SERVICES/DESIGN | Contracts Not Subject to OSC Pre-Audit | 06/06/2012 |
| College of Ceramics at Alfred University | T067327 | \$887,000.00 | \$444,706.81 | 08/11/2011 | 12/11/2012 | ARCHITECTURAL/DESIGN SERVICES NEW HWCENTER | Contracts Not Subject to OSC Pre-Audit | 09/22/2011 |
| SUNY - Upstate Medical University | T550187 | \$184,946.00 | \$50,577.39 | 07/21/2016 | 12/31/2017 | PROJECT #733.3 UH RELOCATED CL | Contracts Not Subject to OSC Pre-Audit | 08/04/2016 |
| SUNY - Upstate Medical University | T550138 | \$334,815.60 | \$334,815.60 | 05/06/2015 | 03/31/2017 | PROJECT #1037 - REHAB CLINICAL | Contracts Not Subject to OSC Pre-Audit | 05/20/2015 |
| SUNY - Upstate Medical University | T550262 | \$236,748.00 | \$228,305.90 | 01/30/2019 | 07/30/2021 | CONSULTANT CONTRACT PROJ#15108 | Contracts Not Subject to OSC Pre-Audit | 01/31/2019 |

| SUNY - Upstate Medical University | T550260 | \$249,688.00 | \$243,553.94 | 02/01/2019 | 01/30/2022 | CONSULTANT CONTRACT PROJ #1510 | Contracts Not Subject to OSC Pre-Audit | 02/05/2019 |
|--------------------------------------|---------|--------------|--------------|------------|------------|--------------------------------|--|------------|
| SUNY - Upstate Medical University | T550344 | \$104,741.00 | \$75,547.68 | 11/08/2022 | 05/21/2024 | PROJECT 151154 / 1418 UH 6W EN | Contracts Not Subject to OSC Pre-Audit | 11/14/2022 |
| SUNY - Upstate Medical University | T550281 | \$398,083.00 | \$381,750.60 | 01/13/2020 | 01/30/2025 | 151030/1058 VER 2 HYPERBARIC A | Contracts Not Subject to OSC Pre-Audit | 01/14/2020 |
| SUNY - Upstate Medical University | T550334 | \$72,843.00 | \$56,967.52 | 06/27/2022 | 04/23/2023 | PROJECT 151129 / 1352 UH 6W CA | Contracts Not Subject to OSC Pre-Audit | 07/05/2022 |
| SUNY - Upstate Medical University | T550304 | \$50,833.00 | \$49,909.00 | 01/15/2021 | 10/31/2022 | PROJECT 151106 / 1242 UCC CT R | Contracts Not Subject to OSC Pre-Audit | 01/19/2021 |
| SUNY - Upstate Medical University | T550295 | \$46,866.00 | \$45,262.42 | 11/10/2020 | 05/31/2022 | 151067 / 1112.7 UH FLUORO ROOM | Contracts Not Subject to OSC Pre-Audit | 11/10/2020 |
| SUNY - Upstate Medical University | T550341 | \$301,775.00 | \$140,288.38 | 09/28/2022 | 08/30/2023 | PROJECT 151152 / 1150 COMMUNIT | Contracts Not Subject to OSC Pre-Audit | 10/03/2022 |
| SUNY - Upstate Medical University | T550183 | \$123,048.85 | \$121,068.56 | 06/01/2016 | 05/31/2021 | HOSPITAL TERM AGREEMENT PROFES | Contracts Not Subject to OSC Pre-Audit | 08/16/2016 |
| SUNY - Upstate Medical University | T550205 | \$297,844.80 | \$297,687.21 | 10/24/2016 | 06/20/2020 | PROJECT #688.1 WEISKOTTEN HALL | Contracts Not Subject to OSC Pre-Audit | 11/18/2016 |
| College at Buffalo | T150072 | \$802,526.58 | \$655,783.50 | 01/06/2016 | 07/31/2019 | PROJECT 03438 ALUMNI HOUSE AND | Contracts Not Subject to OSC Pre-Audit | 01/08/2016 |
| College at Geneseo | T000228 | \$7,500.00 | \$7,500.00 | 07/21/2021 | 08/01/2022 | LOCKER ROOM MODIFICATIONS- MER | Contracts Not Subject to OSC Pre-Audit | 07/26/2021 |
| College at Oneonta | T110008 | \$41,196.00 | \$41,195.90 | 04/27/2020 | 02/28/2022 | DESIGN FOR M09557 - REPLACE DO | Contracts Not Subject to OSC Pre-Audit | 04/22/2020 |

Page 2 of 4 - May 14, 2024 - 11:45 PM.

| College at Onconta T99026 S51,663.00 S48,442.92 03/15/2012 06/30/2013 ARCHITECTURAL SIERVICES FOR THE Contracts Not Subject to OSC Pre-Audit Pre-Audit Pre-Audit Steries College of Environmental Science & Forestry T201507 \$700,000.00 \$103,442.84 06/01/2016 01/31/2020 3 YEAR TERM CONSULTANT AGREEME Contracts Not Subject to OSC Pre-Audit Office of General Services - Design & D0S2899 \$1,300,000.00 \$246,452.13 03/26/2021 03/25/2024 TERM CONSULTING 2021 PER PROPO Contracts Not Subject to OSC Pre-Audit Office of General Services - Design & Constant Pre-Audit | | | | | | | | | |
|---|------------------------|---------|----------------|----------------|------------|------------|--------------------------------|--|------------|
| Environmental Science & Forestry Table Ta | College at Oneonta | T990266 | \$51,663.00 | \$48,442.92 | 03/15/2012 | 06/30/2013 | DESIGN AND CONSTRUCTION FOR | Subject to OSC | 03/16/2012 |
| College at Morrisville | Environmental Science | T201507 | \$700,000.00 | \$103,442.84 | 06/01/2016 | 01/31/2020 | 3 YEAR TERM CONSULTANT AGREEME | Subject to OSC | 05/24/2016 |
| College at Brockport T191801 \$281,178.00 \$269,614.33 05/21/2020 12/31/2023 DESIGN SEYMOUR UNION BALLROOM Subject to OSC Pre-Audit Pre-Audit Contracts Not Subject to OSC Pre-Audit Pre-A | College at Morrisville | T400467 | \$700,000.00 | \$246,452.13 | 03/26/2021 | 03/25/2024 | TERM CONSULTING 2021 PER PROPO | Subject to OSC | 06/03/2021 |
| State University T005094 S23,857.23 | College at Brockport | T191801 | \$281,178.00 | \$269,614.33 | 05/21/2020 | 12/31/2023 | DESIGN SEYMOUR UNION BALLROOM | Subject to OSC | 06/02/2020 |
| College at Oswego | Statutory College - | T015003 | \$565,312.00 | \$557,416.69 | 01/06/2015 | 06/29/2018 | #19171 CVM COMMUNITY PRACTICE | Subject to OSC | 03/24/2015 |
| Office of General Services - Design & Construction D082899 \$1,300,000.00 \$1,108,805.00 04/16/2007 07/01/2015 ARCHITECTURAL/ENGINEERING TERM AGREEMENT STATEWIDE Architect, Engineering And Appraisal Related Services State University Construction Fund T006347 \$655,704.40 \$439,523.98 09/28/2017 01/31/2025 SUCF361019 Rehab Plaza - 5th Contracts Not Subject to OSC Pre-Audit State University Construction Fund T005094 \$23,857.23 \$23,857.23 10/28/2005 07/19/2011 NEW SCHOOL OF EDUCATION-CHILD CARE CENTER SUNY CORTLAND Contracts Not Subject to OSC Pre-Audit State University Construction Fund T004965 \$10,401.84 \$10,401.84 02/08/2005 06/15/2011 SUCF 07486 CONSTRUCT NEW ACADEMIC BLDG SUNY BINGHAMTON Contracts Not Subject to OSC Pre-Audit State University Construction Fund T006584 \$5,000,000.00 \$165,091.09 09/14/2020 03/05/2027 SUCF 80807 Architectural Serv Contracts Not Subject to OSC 09/22/2020 | College at Oswego | T000410 | \$268,047.42 | \$268,047.42 | 12/01/2016 | 11/30/2019 | PROJECT 100069-02, DESIGN SERV | Subject to OSC | 12/29/2016 |
| T006347 \$655,704.40 \$439,523.98 09/28/2017 01/31/2025 SUCF361019 Rehab Plaza - 5th Subject to OSC Pre-Audit | Services - Design & | D0S2899 | \$1,300,000.00 | \$1,108,805.00 | 04/16/2007 | 07/01/2015 | | Architect, Engineering And Appraisal Related | 08/06/2010 |
| State University Construction Fund T005094 \$23,857.23 \$23,857.23 \$23,857.23 \$10/28/2005 \$07/19/2011 NEW SCHOOL OF EDUCATION-CHILD CARE CENTER SUNY CORTLAND Subject to OSC Pre-Audit State University Construction Fund T004965 \$10,401.84 \$10,401.84 \$02/08/2005 \$06/15/2011 SUCF 07486 CONSTRUCT NEW ACADEMIC Subject to OSC Pre-Audit Subject to OSC Pre-Audit \$10,401.84 \$10,4 | | T006347 | \$655,704.40 | \$439,523.98 | 09/28/2017 | 01/31/2025 | SUCF361019 Rehab Plaza - 5th | Subject to OSC | 10/02/2017 |
| T004965 \$10,401.84 \$10,401.84 \$02/08/2005 06/15/2011 SUCF 0/486 CONSTRUCT NEW ACADEMIC Subject to OSC D5/04/2011 State University Construction Fund T006584 \$5,000,000.00 \$165,091.09 09/14/2020 03/05/2027 SUCF 80807 Architectural Serv Subject to OSC O9/22/2020 O9/22/ | | T005094 | \$23,857.23 | \$23,857.23 | 10/28/2005 | 07/19/2011 | | Subject to OSC | 05/10/2011 |
| State University Construction Fund T006584 \$5,000,000.00 \$165,091.09 09/14/2020 03/05/2027 SUCF 80807 Architectural Serv Subject to OSC 09/22/2020 | • | T004965 | \$10,401.84 | \$10,401.84 | 02/08/2005 | 06/15/2011 | | Subject to OSC | 05/04/2011 |
| | | T006584 | \$5,000,000.00 | \$165,091.09 | 09/14/2020 | 03/05/2027 | SUCF 80807 Architectural Serv | | 09/22/2020 |

| State University Construction Fund | T005601 | \$950,925.99 | \$950,925.99 | 12/02/2009 | 05/17/2017 | REHAB UNIVERSITY UNION SUCF 07A35 SUNY BINGHAMTON | Contracts Not Subject to OSC Pre-Audit | 05/04/2011 |
|------------------------------------|---------|----------------|----------------|------------|------------|---|--|------------|
| State University Construction Fund | T006609 | \$3,420,000.00 | \$1,242,581.35 | 04/26/2021 | 04/26/2026 | SUCF151124 Renovate DLAR 4th | Contracts Not Subject to OSC Pre-Audit | 05/03/2021 |
| State University Construction Fund | T005389 | \$641,095.94 | \$641,095.94 | 05/09/2008 | 07/31/2016 | SUCF 30A60 SUNY BUFFALO NORTH CAMPUS EDUCATIONAL OPPORTUNITY CENTER | Contracts Not Subject to OSC Pre-Audit | 05/04/2011 |
| State University Construction Fund | T004850 | \$12,021.39 | \$12,021.39 | 04/11/2003 | 03/30/2011 | SUCF # 15324 NEW ACADEMIC BUILDING SUNY HSC AT SYRACUSE | Contracts Not Subject to OSC Pre-Audit | 05/04/2011 |
| College at Cortland | D000906 | \$700,000.00 | \$0.00 | 11/13/2023 | 11/12/2026 | Backdrop term agreement architectural design & study services SUNY Cortland | Consultant - Architect, Engineering And Appraisal Related Services | 03/01/2024 |