

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MLP PLUMBING & MECHANICAL 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
College at Fredonia	T000330	\$317,829.00	\$317,829.00	03/13/2019	10/31/2019	PROJECT # 051019 - STEELE HALL	Contracts Not Subject to OSC Pre-Audit	03/14/2019
Office of Parks Recreation & Historic Preservation	D004295	\$72,500.00	\$69,136.05	01/15/2013	11/04/2013	MECHANICAL WORK FOR CAIN HOLLOW CAMPGROUND WASH HOUSE #5 REPLACEMENT AT ALLEGANY SP	Construction - Building	01/15/2013
College at Fredonia	T000317	\$1,423,676.00	\$1,423,676.00	03/01/2018	12/15/2018	PROJECT #051012 REPLACE AIR HA	Contracts Not Subject to OSC Pre-Audit	03/22/2018
College at Fredonia	T000304	\$72,967.00	\$72,967.00	03/15/2017	08/02/2017	PROJECT M05505 - UNIVERSITY CO	Contracts Not Subject to OSC Pre-Audit	05/09/2017
College at Fredonia	T000254	\$56,500.00	\$56,500.00	11/04/2014	03/30/2015	PROJECT M05425 UNIVERSITY COMM	Contracts Not Subject to OSC Pre-Audit	11/12/2014
College at Fredonia	T000323	\$89,000.00	\$89,000.00	08/03/2018	06/28/2019	PROJECT M05541 - MASON HALL HV	Contracts Not Subject to OSC Pre-Audit	08/04/2018
College at Fredonia	T000166	\$175,700.00	\$175,700.00	04/19/2010	11/30/2010	PROJECT #D059FH, ANDREWS COMPLEX EMERGENCY GENERATOR REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	11/04/2010
College at Fredonia	T000210	\$206,330.00	\$206,330.00	03/14/2012	10/26/2012	PROJECT M05400 CARNAHAN JACKSON CENTER - REROUTE CHILLED WATER PIPING	Contracts Not Subject to OSC Pre-Audit	03/15/2012
College at Fredonia	T000303	\$959,723.00	\$959,723.00	02/20/2017	12/08/2017	PROJECT 05J01 - REPLACE AHU'S	Contracts Not Subject to OSC Pre-Audit	05/09/2017

College at Fredonia	T000190	\$18,500.00	\$18,500.00	05/25/2011	08/31/2011	PROJECT D059FL (I00221) GRISSOM HALL LOBBY IMPROVEMENTS - PLUMBING	Contracts Not Subject to OSC Pre-Audit	05/26/2011
College at Fredonia	T000219	\$115,985.00	\$115,985.00	04/19/2012	08/03/2012	PROJECT D059FS (I00425) - EISE	Contracts Not Subject to OSC Pre-Audit	04/23/2012
College at Fredonia	T000197	\$235,564.00	\$229,043.20	05/12/2011	03/20/2012	PROJECT D059FM KIRKLAND COMPLEX EMERGENCY GENERATOR REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	02/28/2012
College at Fredonia	T000296	\$69,600.00	\$69,600.00	01/09/2017	06/15/2017	PROJECT D059HB - ANDREWS COMPL	Contracts Not Subject to OSC Pre-Audit	01/12/2017
College at Fredonia	D000126	\$554,913.00	\$554,913.00	03/14/2023	08/11/2023	Upgrade air conditioning and humidity controls in Mason Hall at SUNY Fredonia	Construction - Building	03/27/2023
College at Fredonia	T000298	\$53,594.00	\$53,594.00	01/06/2017	06/23/2017	PROJECT D059HA-DISNEY BOILER R	Contracts Not Subject to OSC Pre-Audit	02/02/2017
College at Fredonia	T000331	\$2,420,972.00	\$2,420,972.00	03/15/2019	02/28/2021	PROJECT 051020 - REPLACE AHU'S	Contracts Not Subject to OSC Pre-Audit	03/17/2019
College at Fredonia	T000252	\$57,540.36	\$57,540.36	11/04/2014	06/13/2015	PROJECT M05424- NATATORIUM - R	Contracts Not Subject to OSC Pre-Audit	11/12/2014
SUNY at Buffalo	T500094	\$211,357.00	\$211,357.00	05/29/2018	03/31/2020	PROJECT 2018-070 MFAC-CONNECT	Contracts Not Subject to OSC Pre-Audit	05/31/2018
SUNY at Buffalo	T500020	\$108,454.68	\$108,454.68	07/15/2010	01/01/2013	PROJECT 2010-058 FRONCZAK-REPLACE AHU COOLING COILS & MER; FORMERLY D0C1162	Contracts Not Subject to OSC Pre-Audit	02/08/2012
SUNY at Buffalo	T500087	\$203,300.10	\$203,300.10	10/09/2017	06/22/2018	PROJECT 2017-217B JSMBS CAF F	Contracts Not Subject to OSC Pre-Audit	10/11/2017
SUNY at Buffalo	T500047	\$125,727.00	\$125,727.00	03/03/2014	11/23/2014	PROJECT #2010-128C - RELOCATE	Contracts Not Subject to OSC Pre-Audit	03/25/2014

SUNY at Buffalo	T500035	\$98,600.00	\$98,600.00	04/24/2012	12/15/2012	PROJECT 2012-119 TITLED: FRONC	Contracts Not Subject to OSC Pre-Audit	05/25/2012
SUNY at Buffalo	T500070	\$959,808.00	\$959,808.00	04/14/2016	02/05/2017	PROJ. 2015-143A - CLINTON HALL	Contracts Not Subject to OSC Pre-Audit	05/07/2016
SUNY at Buffalo	T500054	\$2,199,678.00	\$2,199,678.00	02/18/2015	04/30/2016	PROJECT 2009-051 CLARK HALL PO	Contracts Not Subject to OSC Pre-Audit	03/26/2015
SUNY at Buffalo	T500147	\$151,600.00	\$151,600.00	12/01/2020	06/30/2022	2019-178C SQUIRE HALL IMPLANT	Contracts Not Subject to OSC Pre-Audit	11/23/2020
SUNY at Buffalo	T500046	\$207,624.00	\$207,624.00	03/03/2014	11/23/2014	PROJECT 2010-128B RELOCATE AND	Contracts Not Subject to OSC Pre-Audit	03/18/2014
SUNY at Buffalo	T500095	\$782,826.00	\$782,826.00	05/16/2018	03/31/2020	PROJECT 2017-237 GATEWAY CHILL	Contracts Not Subject to OSC Pre-Audit	06/12/2018
SUNY at Buffalo	T500110	\$2,536,000.00	\$2,532,939.51	05/20/2019	02/28/2021	PROJECT 2017-048 BOILER REPLAC	Contracts Not Subject to OSC Pre-Audit	04/28/2019
SUNY at Buffalo	T500056	\$1,570,615.00	\$1,570,615.00	03/10/2015	02/14/2016	PROJECT 2015-050 NORTH CAMPUS	Contracts Not Subject to OSC Pre-Audit	04/10/2015
SUNY at Buffalo	D000003	\$719,500.00	\$719,500.00	03/18/2021	11/19/2022	Biomedical research building pharmacy renovation HVAC Buffalo Erie County	Construction - Building	03/18/2021
SUNY at Buffalo	D000006	\$284,141.00	\$284,141.00	03/18/2021	05/31/2023	Biomedical research building pharmacy renovation plumbing Buffalo Erie County	Construction - Building	03/18/2021
College at Buffalo	T160105	\$19,950.00	\$19,950.00	12/02/2016	12/02/2017	STAC - COOLING TOWER #3 - NEW	Contracts Not Subject to OSC Pre-Audit	12/03/2016
College at Buffalo	T000634	\$246,992.22	\$246,992.22	12/24/2010	04/24/2011	PROJ 03418/M03457 WEIGEL HEALTH CTR CHILLER & PUMP REPLACEMENT	Contracts Not Subject to OSC Pre-Audit	12/27/2010
College at Buffalo	D220028	\$508,000.00	\$475,915.80	03/30/2023	08/27/2023	Replace AC-1 and ancillary equipment at Campbell Student Union	Construction - Miscellaneous	03/30/2023

College at Buffalo	T120012	\$34,493.00	\$34,493.00	07/27/2012	09/15/2012	HVAC UPGRADES FOR THE FITNESS	Contracts Not Subject to OSC Pre-Audit	07/28/2012
College at Buffalo	T130028	\$62,353.00	\$57,823.00	06/28/2013	10/31/2013	ARGO TEA -- PLUMBING/MECHANICA	Contracts Not Subject to OSC Pre-Audit	07/01/2013
College at Buffalo	D200239	\$1,156,000.00	\$1,088,173.70	05/23/2022	08/26/2023	Replace vertical air handling units and controls at Bacon Hall	Construction - Miscellaneous	06/01/2022
Office of General Services - Design & Construction	DQ1389H	\$94,364.00	\$92,642.00	09/27/2012	04/06/2014	RENOVATE TOILET AND SHOWER ROOMS AT STATE ARMORY IN BUFFALO	Construction - Building	09/27/2012
Office of General Services - Design & Construction	D42522H	\$867,087.00	\$853,933.00	11/30/2009	12/23/2013	CONVERT BUILDING 6 FOR ACCESSIBILITY WENDE CF	Construction - Building	12/21/2011
Office of General Services - Design & Construction	D42522P	\$531,183.00	\$530,984.00	11/30/2009	04/30/2014	CONVERT BUILDING 6 FOR ACCESSIBILITY WENDE CF	Construction - Building	12/21/2011
Office of General Services - Design & Construction	D44747P	\$39,915.00	\$38,515.00	10/31/2016	01/14/2018	Provide two bay vehicle addition, DOT Region 5, Erie County	Construction - Miscellaneous	10/31/2016
Office of General Services - Design & Construction	D45875H	\$190,309.00	\$187,823.00	02/12/2019	08/05/2020	Replace Heating System DOT Region 5 Erie County WICKS Exempt	Construction - Building	02/12/2019
State University Construction Fund	T005383	\$336,017.00	\$336,017.00	04/18/2008	10/02/2010	SUCF 05287 SUNY FREDONIA CAMPUS WIDE SATELLITE BOILERS	Contracts Not Subject to OSC Pre-Audit	05/04/2011
Office of Parks Recreation & Historic Preservation	D004451	\$439,800.00	\$437,980.16	01/03/2014	01/02/2015	REHAB KENAN CASTELLANI BUILDING MECHANICAL WORK DEVEAUX WOODS SP NIAGARA COUNTY	Construction - Building	01/03/2014
Office of Parks Recreation & Historic Preservation	D005734	\$335,350.00	\$334,127.88	10/19/2020	05/27/2021	Letchworth Cabin Loop A Rehab Letchworth State Park Wyoming County	Construction - Building	10/19/2020
Office of Parks Recreation & Historic Preservation	D004600	\$178,200.00	\$177,132.08	11/14/2014	05/13/2015	Repl Shower Bldg(Plumbing Contract)@Allegany SP-Quaker Area-Cain Hollow-NY Works Proj Cattaraugus Co	Construction - Building	11/14/2014

Office of Parks Recreation & Historic Preservation	D004499	\$142,200.00	\$141,670.39	05/06/2014	04/30/2015	CONSTRUCT NEW COMFORT STATION & PARKING LOT TOLL BOOTHS NIAGARA FALLS SP	Construction - Building	05/06/2014
College at Fredonia	T000334	\$79,321.00	\$79,321.00	03/14/2019	08/26/2019	PROJECT I10330 - CENTRE POINT	Contracts Not Subject to OSC Pre-Audit	03/15/2019