

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for RODEMS CONSTRUCTION CO 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 Buffalo	T500062	\$994,914.00	\$994,914.00	12/07/2015	10/29/2016	PROJECT 2016-007 FOOTBALL CENT	Contracts Not Subject to OSC Pre-Audit	02/11/2016
Office of Parks Recreation & Historic Preservation	D004191	\$1,497,644.33	\$1,497,098.12	06/05/2012	03/31/2014	CAVE OF THE WINDS IMPROVEMENTS GOAT ISLAND NIAGARA FALLS STATE PARK	Construction - Miscellaneous	06/05/2012
College at Buffalo	T190203	\$244,927.05	\$244,927.05	09/27/2019	12/31/2020	PROJECT L03154 - CAFE RENOVATI	Contracts Not Subject to OSC Pre-Audit	09/27/2019
College at Fredonia	T000193	\$568,639.21	\$568,639.21	05/11/2011	03/16/2012	PROJECT 05348 RAC ART GALLERY IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	05/12/2011
College at Fredonia	T000194	\$256,900.00	\$256,900.00	05/23/2011	08/31/2011	PROJECT D059FL (I00421) GRISSOM HALL LOBBY IMPROVEMENTS - GENERAL CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	05/24/2011
State University Construction Fund	T005792	\$1,850,764.00	\$1,791,855.00	03/04/2011	12/31/2012	NEW ROOFS KETCHUM BACON & SAVAGE BLDGS SUCF 03416 SUNY BUFFALO	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006418	\$1,926,093.00	\$1,926,093.00	04/26/2018	12/27/2019	SUCF281001 Renovate Townsend	Contracts Not Subject to OSC Pre-Audit	04/26/2018
State University Construction Fund	T006463	\$12,413,713.00	\$12,413,713.00	11/02/2018	10/22/2021	SUCF30XB05 Rehabilitate Exter	Contracts Not Subject to OSC Pre-Audit	11/08/2018
State University Construction Fund	T006479	\$6,857,640.00	\$6,857,640.00	03/26/2019	11/05/2021	SUCF281001 Renovate Townsend	Contracts Not Subject to OSC Pre-Audit	03/26/2019

State University Construction Fund	T005676	\$1,625,350.00	\$1,625,350.00	07/02/2010	08/15/2012	SUCF 05266 FENTON HALL EXTERIOR REHAB SUC AT FREDONIA	Contracts Not Subject to OSC Pre-Audit	05/04/2011
State University Construction Fund	T006053	\$7,065,441.00	\$7,065,441.00	03/10/2014	12/20/2016	CHANGE ORDER 7 FOR CONTRACT T0	Contracts Not Subject to OSC Pre-Audit	03/13/2014
State University Construction Fund	T006259	\$1,395,147.00	\$1,395,147.00	07/22/2016	01/18/2018	SUCF 03003 Renovate B-Wing at	Contracts Not Subject to OSC Pre-Audit	07/27/2016
State University Construction Fund	T006274	\$3,549,657.00	\$3,549,657.00	09/20/2016	05/03/2018	SUCF 03003 Renovate B-Wing at	Contracts Not Subject to OSC Pre-Audit	09/21/2016
State University Construction Fund	T006459	\$15,946,078.00	\$15,946,078.00	10/04/2018	12/03/2020	SUCF031008 Selective Renovati	Contracts Not Subject to OSC Pre-Audit	10/05/2018
SUNY at Buffalo	T500059	\$884,313.00	\$884,313.00	08/04/2015	05/30/2016	PROJECT 2014-171 - MURCHE FAMI	Contracts Not Subject to OSC Pre-Audit	10/27/2015