

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PAC & ASSOCIATES OF OSWEGO 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 |
|------------------------------------|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| State University Construction Fund | T005413 | \$169,215.00 | \$169,215.00 | 08/04/2008 | 07/31/2011 | REHAB LABS PHASE III SUCF 15468 OLD WEISKOTTEN HALL, SYRACUSE HSC | Contracts Not Subject to OSC Pre-Audit | 05/05/2011 |
| College at Oswego | T000220 | \$26,000.00 | \$25,360.00 | 12/21/2009 | 03/31/2010 | HEWITT UNIONINTERIOR STORE FRONT PROJECT # 10328A-1B | Contracts Not Subject to OSC Pre-Audit | 12/22/2009 |
| College at Oswego | T000229 | \$247,161.00 | \$247,161.00 | 07/09/2010 | 08/20/2010 | WEST CAMPUS PEDESTRIAN WALK REPLACEMENT PHASE 2, PROJECT #L-10-113 | Contracts Not Subject to OSC Pre-Audit | 07/12/2010 |
| State University Construction Fund | T005747 | \$9,488,043.00 | \$9,488,043.00 | 12/10/2010 | 05/01/2015 | SUCF 10344 HISTORIC PRESERVATION SHELDON HALL SUNY AT OSWEGO | Contracts Not Subject to OSC Pre-Audit | 05/04/2011 |
| College at Oswego | T000237 | \$6,097,089.05 | \$6,097,089.00 | 04/22/2011 | 12/31/2013 | REHABILITATE PARK AND WILBER HALLS FOR THE SCHOOL OF EDUCATIONPROJECT 10328B PHASE 1 WIBER | Contracts Not Subject to OSC Pre-Audit | 04/25/2011 |
| State University Construction Fund | T005848 | \$903,553.00 | \$870,856.00 | 07/18/2011 | 12/01/2012 | SUCF 10349, REPLACE ROOF-CULKIN HALL SUC AT OSWEGO | Contracts Not Subject to OSC Pre-Audit | 07/21/2011 |
| College at Oswego | T080086 | \$18,873.60 | \$18,873.60 | 01/13/2012 | 08/31/2012 | CAMPUS CENTER BUILD OUT WAYFINDING & SAFETY IMPROVEMENTS | Contracts Not Subject to OSC Pre-Audit | 01/17/2012 |
| College at Oswego | T000305 | \$630,977.26 | \$630,977.26 | 03/27/2012 | 10/01/2013 | LAKER HALL, POOL GUTTER AND PIPING REPLACEMENT, PROJECT #10359 | Contracts Not Subject to OSC Pre-Audit | 03/14/2012 |
| College at Oswego | T000311 | \$18,710,848.69 | \$18,710,848.69 | 05/03/2012 | 07/01/2014 | PARK HALL REHABILITATION & SOE | Contracts Not Subject to OSC Pre-Audit | 05/12/2012 |

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| College at Oswego | T000322 | \$128,000.00 | \$128,000.00 | 06/14/2012 | 08/01/2013 | FURNISH AND INSTALL DOOR ART S | Contracts Not Subject to OSC Pre-Audit | 06/29/2012 |
| College at Oswego | T000320 | \$1,440,997.75 | \$1,440,997.75 | 06/15/2012 | 07/01/2013 | REPAIR AND REPLACE VEHICULAR & | Contracts Not Subject to OSC Pre-Audit | 06/30/2012 |
| College at Oswego | T000350 | \$353,446.92 | \$353,446.92 | 05/16/2014 | 11/16/2014 | PROJECT # 10358-100016, SIDEWA | Contracts Not Subject to OSC Pre-Audit | 07/08/2014 |
| College at Oswego | T000352 | \$976,138.11 | \$976,138.11 | 06/11/2014 | 08/19/2016 | GATEWAY AND EXTERIOR SIGNAGE | Contracts Not Subject to OSC Pre-Audit | 07/22/2014 |
| College at Oswego | T000361 | \$547,415.71 | \$188,823.29 | 11/28/2014 | 11/27/2017 | GENERAL CONSTRUCTION - TERM CO | Contracts Not Subject to OSC Pre-Audit | 11/15/2014 |
| College at Oswego | T000360 | \$250,000.00 | \$49,528.17 | 11/28/2014 | 11/27/2015 | CARPENTRY SERVICES - TERM CONT | Contracts Not Subject to OSC Pre-Audit | 11/14/2014 |
| College at Oswego | T000367 | \$1,045,598.77 | \$1,033,598.77 | 03/13/2015 | 08/20/2015 | CONSTRUCT CENTER FOR WIRELESS | Contracts Not Subject to OSC Pre-Audit | 04/07/2015 |
| College at Oswego | T000373 | \$674,490.52 | \$199,281.51 | 04/28/2015 | 04/27/2018 | MASONRY AND CONCRETE TERM CONT | Contracts Not Subject to OSC Pre-Audit | 04/29/2015 |
| College at Oswego | T000383 | \$587,495.17 | \$115,305.39 | 11/28/2015 | 11/27/2018 | CARPENTRY SERVICES - TERM CONT | Contracts Not Subject to OSC Pre-Audit | 12/23/2015 |
| College at Oswego | T000390 | \$75,643.00 | \$75,643.00 | 03/24/2016 | 12/03/2016 | ADA INTERIOR SIGNAGE, PHASE V, | Contracts Not Subject to OSC Pre-Audit | 04/13/2016 |
| College at Oswego | T000393 | \$513,214.30 | \$513,214.30 | 04/20/2016 | 09/30/2016 | RENOVATE EXISTING SPACE WITHIN | Contracts Not Subject to OSC Pre-Audit | 04/28/2016 |
| Office of Parks Recreation & Historic Preservation | D004861 | \$1,553,290.62 | \$1,552,809.52 | 09/02/2016 | 09/29/2017 | Bathhouse Renovations Fair Haven Beach State Park Finger Lake Region Cayuga County - GenConstruction | Construction - Building | 09/02/2016 |

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| SUNY - Upstate Medical University | T550201 | \$176,161.92 | \$176,161.92 | 09/12/2016 | 02/01/2018 | PROJECT #412.22 HEALING GARDEN | Contracts Not Subject to OSC Pre-Audit | 10/25/2016 |
| SUNY - Upstate Medical University | T550203 | \$7,048,857.01 | \$7,048,857.01 | 10/07/2016 | 12/27/2019 | PROJECT #1044 SECOND FLOOR MAT | Contracts Not Subject to OSC Pre-Audit | 01/05/2017 |
| Dormitory Authority of the State of New York | D194851 | \$10,300,000.00 | \$0.00 | 10/12/2016 | 07/29/2017 | PA Filed Contract-SUNY College at Oswego Scales Residence Hall Renovations | Contracts Not Subject to OSC Pre-Audit | 10/25/2016 |
| SUNY - Upstate Medical University | T550215 | \$140,522.00 | \$140,522.00 | 01/05/2017 | 12/31/2017 | PROJECT 705.7 ALTERATIONS TO L | Contracts Not Subject to OSC Pre-Audit | 03/08/2017 |
| College at Oswego | T000417 | \$40,500.00 | \$40,500.00 | 03/01/2017 | 05/30/2017 | EXTERIOR SIGNAGE PHASE II, PRO | Contracts Not Subject to OSC Pre-Audit | 02/15/2017 |
| College at Oswego | T000418 | \$440,157.26 | \$370,489.24 | 03/01/2017 | 06/30/2017 | PROJECT 100075- TYLER II PRIOR | Contracts Not Subject to OSC Pre-Audit | 02/23/2017 |
| College at Oswego | T000420 | \$929,950.03 | \$929,950.03 | 03/23/2017 | 07/07/2017 | TYLER HALL PHASE II, PRIORITY | Contracts Not Subject to OSC Pre-Audit | 03/24/2017 |
| State University Construction Fund | T006322 | \$2,522,836.00 | \$2,522,836.00 | 04/20/2017 | 06/14/2019 | SUCF 10003 Rehab Exterior - L | Contracts Not Subject to OSC Pre-Audit | 04/21/2017 |
| College at Oswego | T000428 | \$11,859,664.46 | \$11,858,164.46 | 06/01/2017 | 12/31/2020 | SOE III WILBER TOWER RENOVATIO | Contracts Not Subject to OSC Pre-Audit | 06/06/2017 |
| College at Oswego | T000412 | \$76,862.00 | \$76,862.00 | 07/05/2017 | 09/05/2017 | CAMPUS CENTER NETTING REPLACEM | Contracts Not Subject to OSC Pre-Audit | 12/30/2016 |
| SUNY - Upstate Medical University | T550240 | \$800,744.00 | \$800,744.00 | 08/08/2017 | 04/16/2019 | PROJECT #970.2 COMMUNITY CAMPU | Contracts Not Subject to OSC Pre-Audit | 09/02/2017 |
| College at Oswego | T000439 | \$511,879.47 | \$277,904.36 | 11/28/2017 | 11/27/2020 | TERM CONTRACT- GENERAL CONSTRU | Contracts Not Subject to OSC Pre-Audit | 11/15/2017 |

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| State University Construction Fund | T006395 | \$10,976,175.00 | \$10,976,175.00 | 02/13/2018 | 07/02/2021 | SUCF101004 Rehab Tyler Hall P | Contracts Not Subject to OSC Pre-Audit | 02/14/2018 |
| College at Oswego | T000456 | \$560,943.79 | \$134,896.61 | 05/07/2018 | 05/04/2021 | MASONRY & CONCRETE TERM CONTRA | Contracts Not Subject to OSC Pre-Audit | 05/23/2018 |
| College at Oswego | T000453 | \$266,156.04 | \$266,156.04 | 05/23/2018 | 12/03/2018 | MAHAR HALL ART & THEATER STORA | Contracts Not Subject to OSC Pre-Audit | 05/18/2018 |
| College at Oswego | T000464 | \$2,230,280.00 | \$2,230,280.00 | 07/03/2018 | 12/31/2019 | MCC STUDENT ACTIVITY CENTER, P | Contracts Not Subject to OSC Pre-Audit | 07/10/2018 |
| College at Oswego | T000471 | \$1,581,827.00 | \$1,581,827.00 | 11/01/2018 | 06/30/2020 | COMMISSARY REFRIGERATION UPGRA | Contracts Not Subject to OSC Pre-Audit | 12/15/2018 |
| College at Oswego | T000475 | \$1,370,420.82 | \$1,370,420.81 | 05/01/2019 | 12/31/2019 | RELOCATE LEARNING SERVICES TO | Contracts Not Subject to OSC Pre-Audit | 05/02/2019 |
| College at Oswego | T000494 | \$62,500.00 | \$61,015.00 | 12/30/2019 | 03/01/2020 | EPOXY CERAMIC ROOM FLOOR IN TY | Contracts Not Subject to OSC Pre-Audit | 12/24/2019 |
| College at Oswego | T000503 | \$176,869.00 | \$176,869.00 | 07/28/2020 | 06/30/2021 | SENECA HALL VESTIBULE REPAIR | Contracts Not Subject to OSC Pre-Audit | 08/13/2020 |
| College at Oswego | D000506 | \$3,069,505.39 | \$3,069,505.39 | 11/02/2020 | 12/31/2022 | Phase II renovation of Mary Walker Health Services SUNY Oswego County | Construction - Building | 10/28/2020 |
| State University Construction Fund | D006619 | \$12,215,397.00 | \$11,216,042.00 | 04/21/2021 | 03/21/2025 | Removal and replacement of terracota for Sheldon Hall, SUNY Oswego, Oswego County | Construction - Building | 04/12/2021 |
| College at Oswego | T000535 | \$227,000.00 | \$226,047.00 | 07/30/2021 | 03/31/2022 | ONONDAGA VESTIBULE REPAIR | Contracts Not Subject to OSC Pre-Audit | 09/07/2021 |
| College at Oswego | T000544 | \$115,000.00 | \$112,537.26 | 04/01/2022 | 06/30/2023 | SHINEMAN EXTERIOR DOOR REPLACE | Contracts Not Subject to OSC Pre-Audit | 03/02/2022 |

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| College at Oswego | T000553 | \$93,517.00 | \$92,346.00 | 05/15/2022 | 08/31/2022 | PARK HALL FLOORING REPLACEMENT | Contracts Not Subject to OSC Pre-Audit | 04/26/2022 |
| College at Oswego | D000548 | \$3,990,740.68 | \$3,948,451.67 | 05/15/2022 | 06/30/2024 | Commissary building and Littlepage dining hall roof replacements | Construction - Building | 05/05/2022 |
| College at Oswego | T000554 | \$61,000.00 | \$55,779.65 | 05/15/2022 | 11/30/2023 | LITTLEPAGE STAIRS REMOVAL | Contracts Not Subject to OSC Pre-Audit | 05/20/2022 |
| College at Oswego | D000637 | \$504,500.00 | \$14,883.82 | 03/01/2024 | 05/20/2024 | Laboratory renovations at Shineman Hall in Oswego County | Construction - Building | 02/21/2024 |