Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for DEBRINO CAULKING ASSOC 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 Albany | D220123 | \$843,652.50 | \$799,547.72 | 05/02/2023 | 08/11/2023 | Tower façade repairs phase 1 at SUNY Albany | Construction - Building | 05/02/2023 |
| Office of Parks Recreation & Historic Preservation | D004987 | \$84,683.00 | \$84,683.00 | 09/25/2017 | 12/24/2017 | SPAC Balcony Ramp Repairs Saratoga Spa State Park Saratoga County SA SPA 2017-01 | Construction - Building | 09/25/2017 |
| Dormitory Authority of the State of New York | D220163 | \$1,131,560.00 | \$0.00 | 09/02/2022 | 07/18/2023 | PA filed contract Capital District Psychiatric Center phase 2 parking garage repairs | Contracts Not Subject to OSC Pre-Audit | 09/13/2022 |
| Office of General Services - Design & Construction | D43269C | \$4,191,864.00 | \$4,184,788.00 | 08/16/2007 | 04/23/2012 | MASONRY REPAIRS GNARESP | Construction - Building | 08/16/2007 |
| Office of General Services - Design & Construction | D44108C | \$559,599.00 | \$557,295.00 | 03/16/2012 | 11/15/2013 | REHAB STEAM TUNNELS AND ENERGY PIPING MOHAWK CF | Construction - Building | 03/16/2012 |
| Office of General Services - Design & Construction | D44349C | \$5,668,376.00 | \$5,588,275.44 | 07/31/2012 | 12/31/2015 | UNIT PRICE CONTRACT FOR MASONRY REPAIRS AT MULTIPLE SITES IN CAPITAL REGION | Construction - Building | 07/31/2012 |
| Office of General Services - Design & Construction | DED768C | \$100,000.00 | \$16,626.00 | 03/08/2018 | 09/04/2018 | Repair stairs, Complex 2E&F Housing Unit, Downstate CF, Dutchess County | Construction - Building | 04/19/2018 |
| Office of General Services - Design & Construction | D45231C | \$4,000,000.00 | \$3,999,999.00 | 05/19/2016 | 08/17/2019 | Masonry Repairs and Maintenance Empire State Plaza Albany NY Albany County | Construction - Building | 05/19/2016 |
| Office of General Services - Design & Construction | D45149C | \$6,805,578.00 | \$6,779,249.00 | 07/06/2017 | 09/29/2019 | Provide Structural Repairs to East Parking Garage, Albany County | Construction - Building | 07/06/2017 |
| Office of General Services - Design & Construction | DEC252C | \$300,000.00 | \$212,088.00 | 05/01/2013 | 01/19/2015 | REPAIR UNSAFE VEHICLE BRIDGE SING SING CORRECTIONAL FACILITY | Construction - Building | 05/24/2013 |
| Office of General Services - Design & Construction | D45980C | \$2,600,000.00 | \$2,222,138.20 | 11/06/2019 | 01/29/2023 | Provide Concrete Repairs Empire State Plaza Albany County | Construction - Building | 11/06/2019 |

| Office of General Services - Design & Construction | D45795C | \$5,000,000.00 | \$4,042,528.00 | 07/16/2018 | 10/16/2021 | Masonry Repairs and Maintenance Various Albany Locations Albany County | Construction - Building | 07/16/2018 |
|---|---------|----------------|----------------|------------|------------|--|--|------------|
| Office of General Services - Design & Construction | D44860C | \$2,000,000.00 | \$1,993,548.00 | 04/29/2014 | 05/02/2017 | Plaza level masonry repairs ESP | Construction - Building | 04/29/2014 |
| Office of General Services - Design & Construction | DED472C | \$100,000.00 | \$7,873.00 | 05/21/2017 | 08/19/2017 | Provide Roof Protection & Stable Parapet Bldg 9 Hudson CF Columbia County | Construction - Building | 05/12/2017 |
| State University Construction Fund | T006171 | \$348,104.00 | \$348,104.00 | 09/08/2015 | 01/06/2017 | SUCF 36126 REHAB PLAZA GARAGE | Contracts Not Subject to OSC Pre-Audit | 09/15/2015 |
| State University Construction Fund | T006171 | \$0.01 | \$0.00 | 09/08/2015 | 01/06/2017 | SUCF 36126 Rehab Plaza Garage | Contracts Not Subject to OSC Pre-Audit | 12/21/2015 |
| SUNY at Albany | T005177 | \$313,571.45 | \$312,938.75 | 04/08/2016 | 12/31/2016 | SEFCU ARENA ADA MODIFICATIONS | Contracts Not Subject to OSC Pre-Audit | 04/15/2016 |