Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for EW HOWELL 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
Department of Transportation	D261120	\$766,703.64	\$766,703.64	07/21/2009	11/30/2010	SIDEWALK CONST ON RTES 25 & 25A TOWNS OF BROOKHAVEN & RIVERHEAD	Construction - Highway	07/21/2009
Office of Parks Recreation & Historic Preservation	D005589	\$27,012,880.69	\$26,712,880.69	12/13/2019	12/31/2021	Construct NYS DEC Marine Resources Headquarters Building Nissequogue State Park Suffolk County	Construction - Building	12/13/2019
SUNY at Stony Brook	T200005	\$3,435,810.55	\$3,435,807.55	08/17/2011	11/30/2012	MMP II - CONSTRUCTION - GENERAL TRADE FORMALLY KNOWN AS D0D0293	Contracts Not Subject to OSC Pre-Audit	08/18/2011
SUNY at Stony Brook	T001688	\$7,614,003.48	\$7,611,419.12	02/06/2012	03/31/2014	MARINE SCIENCE CENTER - STONY BROOK UNIVERSITY - SOUTHAMPTON	Contracts Not Subject to OSC Pre-Audit	01/27/2012
SUNY at Stony Brook	D0D0293	\$13,968,695.00	\$11,413,842.45	09/04/2009	03/04/2012	MAJOR MODERNZATION PROJECT PHASE 2 GENERAL CONSTRUCTION	Construction - Building	09/04/2009
SUNY at Stony Brook	D0D0320	\$7,268,812.67	\$7,268,812.67	07/08/2008	07/31/2010	SOUTHAMPTON LIBRARY RENOVATION PROJECT PROJECT 07/08-239MC	Construction - Building	06/25/2010
SUNY at Stony Brook	T200029	\$17,006,109.05	\$16,976,916.52	12/10/2013	03/31/2017	ABSL-3 LABORATORY	Contracts Not Subject to OSC Pre-Audit	12/07/2013
SUNY at Stony Brook	T001819	\$36,693,516.00	\$36,662,156.00	03/18/2014	03/31/2018	WEST CAMPUS HEATING/COOLING PL	Contracts Not Subject to OSC Pre-Audit	03/19/2014
State University Construction Fund	T006113	\$153,106,312.00	\$146,357,064.00	10/27/2014	12/31/2020	SUCF 32468 NEW MEDICAL & RES	Contracts Not Subject to OSC Pre-Audit	10/31/2014

State University Construction Fund	T006046	\$162,130,749.00	\$160,775,491.00	03/06/2014	12/31/2020	ICHANGE ORDER 71 FOR	Contracts Not Subject to OSC Pre-Audit	03/07/2014
State University Construction Fund	T005419	\$3,265,618.00	\$3,265,618.00	09/23/2008	03/01/2013		Contracts Not Subject to OSC Pre-Audit	05/05/2011
State University Construction Fund	T005340	\$1,796,828.00	\$1,796,828.00	12/13/2008	01/01/2013	REHAB GRADUATE CHEMISTRY BLDG PHASE 1 SUCF 13B60 STONY BROOK	Contracts Not Subject to OSC Pre-Audit	01/17/2012
State University Construction Fund	T006296	\$66,225,673.00	\$66,225,673.00	01/24/2017	10/21/2021	SUCF 13D63 Student Union Reha	Contracts Not Subject to OSC Pre-Audit	01/27/2017