

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MOLLENBERG-BETZ 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	T000215	\$69,132.77	\$69,132.77	02/24/2012	08/10/2012	PROJECT #D059FT (I05206) GREGORY HALL REHAB BATHROOMS - PLUMBING	Contracts Not Subject to OSC Pre-Audit	02/27/2012
Office of Parks Recreation & Historic Preservation	D004816	\$282,930.84	\$282,930.84	05/06/2016	11/22/2017	Pavilion Bldg. rehab, Niagara Falls SP. (P)	Construction - Building	05/06/2016
SUNY at Buffalo	T000840	\$48,730.24	\$48,730.24	07/01/2019	06/30/2020	REPAIRS AND CALIBRATION OF VAR	Contracts Not Subject to OSC Pre-Audit	09/26/2019
SUNY at Buffalo	T000931	\$49,385.00	\$29,543.50	05/01/2021	06/30/2022	PNEUMATIC CONTROL SYSTEM REPAI	Contracts Not Subject to OSC Pre-Audit	04/21/2021
SUNY at Buffalo	T500014	\$181,934.57	\$181,934.57	03/29/2010	07/31/2012	PROJECT 2008-155(C) NORTH CAMPUS UTILITY INFRASTRUCTURE BUILD-OUT (WAS D0C1156)	Contracts Not Subject to OSC Pre-Audit	02/29/2012
SUNY at Buffalo	T000963	\$47,600.00	\$47,600.00	05/01/2021	06/30/2022	PNEUMATIC CONTROL SYSTEM REPAI	Contracts Not Subject to OSC Pre-Audit	09/20/2021
College at Buffalo	T190207	\$18,152.00	\$16,208.00	08/13/2019	12/31/2019	REPLACE HEAT EXCHANGE UNIT IN	Contracts Not Subject to OSC Pre-Audit	08/14/2019
College at Buffalo	D200240	\$491,581.64	\$475,443.64	04/25/2022	09/02/2023	Renovation of sports arena ice rink refrigeration system	Construction - Building	07/05/2022
College at Buffalo	T170143	\$7,150.00	\$7,150.00	01/05/2018	03/31/2018	UPTON 506 VENTILATION IMPROVEM	Contracts Not Subject to OSC Pre-Audit	01/06/2018

College at Buffalo	T150068	\$8,385.89	\$8,385.89	09/08/2015	12/31/2015	ANALYTICAL SERVICES TO REPAIR	Contracts Not Subject to OSC Pre-Audit	10/27/2015
Rochester Psychiatric Center	OP201630	\$121,825.00	\$121,825.00	04/01/2022	03/31/2023	Removal and replacement of boiler tubing at the Rochester Psychiatric Center	Service - Building Services	07/14/2022
Office of General Services - Design & Construction	D42385P	\$11,400.00	\$11,154.00	07/17/2009	12/31/2012	PROVIDE HANDICAP ACCESSIBILITY PLUMBING WORK WENDE CF	Construction - Building	11/18/2011
Office of General Services - Design & Construction	D44888H	\$750,000.00	\$517,691.00	02/14/2014	08/13/2018	Job Order Contracting - Area 8	Construction - Building	02/14/2014
Office of General Services - Design & Construction	D43558H	\$1,500,000.00	\$374,423.00	02/15/2008	02/29/2012	JOC - AREA 8 VARIOUS LOCATIONS	Construction - Building	11/29/2011
Office of General Services - Design & Construction	D42795P	\$598,304.00	\$597,168.00	10/19/2007	07/13/2012	REPLACE SHOWERS, BLDGS. 9-11 & 13-16 WENDE CF	Construction - Building	12/07/2011
Collins Correctional Facility	C470001	\$98,632.00	\$98,632.00	06/22/2016	01/01/2017	Condensate Tank Removal & Installation	Service - Other/ Misc. Services	06/22/2016
Office of Parks Recreation & Historic Preservation	D004258	\$126,000.00	\$125,670.00	03/21/2013	09/17/2013	Golden Hill State Park Comfort Station @ Golden Hill State Park (GC)	Construction - Building	03/21/2013
SUNY at Buffalo	T000885	\$49,000.00	\$26,590.46	07/01/2020	06/30/2021	PNEUMATIC CONTROL SYSTEM REPAI	Contracts Not Subject to OSC Pre-Audit	07/21/2020