

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GREENMAN-PEDERSEN 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	T900612	\$18,000.00	\$2,500.00	04/08/2014	12/30/2014	MAJOR DEEGAN EXPRESSWAY I87 BR	Contracts Not Subject to OSC Pre-Audit	04/17/2014
SUNY at Stony Brook	T002568	\$199,098.83	\$199,098.82	11/01/2020	06/30/2021	DESIGN SERVICES - ADMINISTRATI	Contracts Not Subject to OSC Pre-Audit	11/11/2020
State University Construction Fund	T005210	\$962,653.98	\$19,653.98	12/11/2006	02/07/2012	UPGRADE UNDERGROUND INFRASTRUCTURE SUCF 12261 SUNY COLLEGE AT POTSDAM	Contracts Not Subject to OSC Pre-Audit	07/15/2011
SUNY at Stony Brook	T001575	\$249,157.50	\$249,157.50	06/01/2010	05/31/2011	DESIGN SERVICES FOR THE WEST CAMPUS HOUSING ROADWAY IMPROVEMENTS AS PER THE TERMS AND	Contracts Not Subject to OSC Pre-Audit	06/08/2010
SUNY at Stony Brook	T001659	\$746,265.15	\$576,370.69	10/01/2011	06/30/2015	DESIGN SERVICES - WEST DRIVE ROADWAY IMPROVEMENTS	Contracts Not Subject to OSC Pre-Audit	10/21/2011
SUNY at Stony Brook	T001286	\$150,000.00	\$46,732.90	09/01/2006	08/31/2011	STRUTURAL DESIGN SERVICES FOR STON Y BROOK UNIVERSITY	Contracts Not Subject to OSC Pre-Audit	08/16/2006
Department of Transportation	T900451	\$8,500.00	\$8,500.00	08/19/2011	12/31/2014	SH 5232A SMITHTOWNPORT JEFFERSON MAP 360 PARCEL 460	Contracts Not Subject to OSC Pre-Audit	08/30/2011
Department of Transportation	T900253	\$13,200.00	\$2,805.00	04/18/2006	12/31/2011	SH 8229 MATTITUCK-GREENPORT SUFFOLK COUNTY MAPS 85, 86 PARCELS 91, 92	Contracts Not Subject to OSC Pre-Audit	04/27/2006
SUNY at Stony Brook	T001851	\$207,636.00	\$180,047.00	09/01/2014	08/31/2016	ENGINEERING SERVICES - DESIGN	Contracts Not Subject to OSC Pre-Audit	09/18/2014

Department of Transportation	T900687	\$39,479.40	\$39,479.40	04/21/2016	12/31/2018	CITY OF COHOES SARATOGA STREET	Contracts Not Subject to OSC Pre-Audit	05/05/2016
Department of Transportation	T900902	\$33,000.00	\$33,000.00	01/14/2019	12/31/2020	LIRR EXPANSION PROJECT CONTRAC	Contracts Not Subject to OSC Pre-Audit	02/20/2019
SUNY at Stony Brook	T001426	\$250,000.00	\$207,883.96	08/01/2008	08/31/2014	STRUCTURAL DESIGN SERVICES - RETAINER CONTRACT FOR STONY BROOK UNIVERSITY	Contracts Not Subject to OSC Pre-Audit	09/30/2008
SUNY at Stony Brook	T001306	\$150,000.00	\$46,285.04	10/01/2006	09/30/2011	LIGHTING DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	09/15/2006
Department of Transportation	T900616	\$25,000.00	\$25,000.00	04/08/2014	12/30/2014	KOSCIUSZKO BRIDGE PROJECT I-27	Contracts Not Subject to OSC Pre-Audit	04/18/2014
SUNY at Stony Brook	T001291	\$153,820.00	\$97,255.00	10/01/2006	09/30/2011	CIVIL DESIGN SERVICES	Contracts Not Subject to OSC Pre-Audit	09/06/2006
Department of Transportation	D012553	\$11,389,017.83	\$11,389,017.83	05/21/2000	03/31/2012	CONSTRUCTION INSPECTION BRIDGE AND HIGHWAY REHAB QUEENS COUNTY	Grant	10/19/2009