Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BAILLIE LUMBER 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 Environmental Conservation	TX10719	\$6,862.00	\$0.00	11/15/2017	09/30/2019	LSSF2 CH8(281) STAND: B-24	Contracts Not Subject to OSC Pre-Audit	11/16/2017
Department of Environmental Conservation	X013020	\$47,682.00	\$0.00	06/22/2023	10/15/2025	Timber sale in Chenango Reforestation Area at Beaver Meadow State Forest	Revenue Generating - Forest Products	08/07/2023
Department of Environmental Conservation	X008602	\$25,099.00	\$0.00	09/25/2012	09/30/2016	CHENANGO RA # 2, BEAVER MEADOW	Revenue Generating - Forest Products	09/25/2012
Department of Environmental Conservation	X009593	\$78,887.00	\$0.00	02/14/2015	02/28/2018	TIMBER SALE LEWIS RESTORATION AREA #1	Revenue Generating - Forest Products	02/14/2015
Department of Environmental Conservation	X008603	\$61,877.00	\$0.00	09/25/2012	10/15/2016	CHENANGO-MADISON 1, MARIPOSA S	Revenue Generating - Forest Products	09/25/2012
Department of Environmental Conservation	X007559	\$30,083.00	\$0.00	10/08/2009	10/31/2011	CORTLAND RA # 8, MAXON CREEK STATE FOREST; STANDS A-26, 27.1, 27.2	Revenue Generating - Forest Products	12/03/2009
Department of Environmental Conservation	X009703	\$35,310.00	\$0.00	05/08/2015	10/15/2017	TIMBER SALE MADISON RA # 6, STANDS A-35,MADISON COUNTY	Revenue Generating - Forest Products	05/08/2015
Department of Environmental Conservation	X012143	\$25,230.00	\$0.00	04/05/2021	10/01/2023	Timber sale in Madison Reforestation area at Beaver Creek State Forest	Revenue Generating - Forest Products	04/05/2021
Department of Environmental Conservation	X010384	\$38,896.00	\$0.00	04/06/2017	08/15/2019	TIMBER CONTRACT FOR OTSEGO REFORESTATION AREA #14 CALHOUN SF	Revenue Generating - Forest Products	04/06/2017

X009952	\$35,345.00	\$0.00	12/16/2015	08/31/2018	Forest Products for Sale	Revenue Generating - Forest Products	12/16/2015
X007940	\$45,754.00	\$0.00	10/18/2010	09/15/2013	MADISON RA # 1, STANDS G-3, 11, 12	Revenue Generating - Forest Products	01/20/2011
X010476	\$106,656.02	\$0.00	08/24/2017	05/01/2020	TIMBER SALE MADISON RESTORATION AREA # 1 CHARLES E BAKER STATE FOREST	Revenue Generating - Forest Products	08/24/2017
X012493	\$48,445.00	\$0.00	04/20/2022	10/15/2024	Timber sale in Madison reforestation area at Charles E. Baker State Forest	Revenue Generating - Forest Products	04/20/2022
X011102	\$78,500.00	\$0.00	06/14/2018	10/15/2020	Sale Of Forest Products Chenango County Balsam Swamp State Forest	Revenue Generating - Forest Products	06/14/2018
X010364	\$53,848.62	\$0.00	03/28/2017	07/15/2019	OTSEGO REFORESTATION AREA #18 WAGNER FARM STATE FOREST	Revenue Generating - Forest Products	03/28/2017
TX11714	\$15,121.00	\$0.00	10/31/2019	10/31/2023	ST. LAWRENCE RA #4, STAND A-61	Contracts Not Subject to OSC Pre-Audit	01/21/2020
X011085	\$74,457.00	\$0.00	08/20/2018	05/24/2021	Sale Of Forest Products Oneida RA 20 Penn Mountain State Forest	Revenue Generating - Forest Products	08/20/2018
X012091	\$35,677.00	\$0.00	02/01/2021	10/15/2023	Madison reforestation area #12, Beaver Creek State Forest - Stand B-25	Revenue Generating - Forest Products	02/01/2021
X010662	\$446,968.61	\$0.00	02/28/2018	11/30/2021	CHENANGO #90 PHARSALIA WORKFORCE MANAGEMENT AREA	Revenue Generating - Forest Products	02/28/2018
X013024	\$40,003.00	\$0.00	11/22/2023	09/30/2026	Timber sale in Madison reforestation area at Muller Hill State Forest	Revenue Generating - Forest Products	11/22/2023
TX12509	\$16,700.00	\$0.00	03/31/2022	10/15/2023	CHENANGO RA#5, STANDS C-13.1	Contracts Not Subject to OSC Pre-Audit	05/10/2022
	X007940 X010476 X012493 X011102 X010364 TX11714 X011085 X012091 X010662 X013024	X007940 \$45,754.00 X010476 \$106,656.02 X012493 \$48,445.00 X011102 \$78,500.00 X010364 \$53,848.62 TX11714 \$15,121.00 X011085 \$74,457.00 X012091 \$35,677.00 X010662 \$446,968.61 X013024 \$40,003.00	X007940 \$45,754.00 \$0.00 X010476 \$106,656.02 \$0.00 X012493 \$48,445.00 \$0.00 X011102 \$78,500.00 \$0.00 X010364 \$53,848.62 \$0.00 X011085 \$74,457.00 \$0.00 X012091 \$35,677.00 \$0.00 X010662 \$446,968.61 \$0.00 X013024 \$40,003.00 \$0.00	X007940 \$45,754.00 \$0.00 10/18/2010 X010476 \$106,656.02 \$0.00 08/24/2017 X012493 \$48,445.00 \$0.00 04/20/2022 X011102 \$78,500.00 \$0.00 06/14/2018 X010364 \$53,848.62 \$0.00 03/28/2017 TX11714 \$15,121.00 \$0.00 10/31/2019 X011085 \$74,457.00 \$0.00 08/20/2018 X012091 \$35,677.00 \$0.00 02/01/2021 X010662 \$446,968.61 \$0.00 02/28/2018 X013024 \$40,003.00 \$0.00 11/22/2023	X007940 \$45,754.00 \$0.00 10/18/2010 09/15/2013 X010476 \$106,656.02 \$0.00 08/24/2017 05/01/2020 X012493 \$48,445.00 \$0.00 04/20/2022 10/15/2024 X011102 \$78,500.00 \$0.00 06/14/2018 10/15/2020 X010364 \$53,848.62 \$0.00 03/28/2017 07/15/2019 TX11714 \$15,121.00 \$0.00 10/31/2019 10/31/2023 X011085 \$74,457.00 \$0.00 08/20/2018 05/24/2021 X012091 \$35,677.00 \$0.00 02/01/2021 10/15/2023 X010662 \$446,968.61 \$0.00 02/28/2018 11/30/2021 X013024 \$40,003.00 \$0.00 11/22/2023 09/30/2026	X007940	X009952 \$35,345.00 \$0.00 12/16/2015 08/31/2018 Forest Products for Sale Generating - Forest Products Generating - Forest Products Generating - Forest Products Generating - Forest Products Sale

Department of Environmental Conservation	X012832	\$40,808.00	\$0.00	05/25/2023	12/31/2026	Timber sale in Schuyler and Steuben reforestation area Goundry Hill and South Bradford State Forests	Revenue Generating - Forest Products	05/25/2023
Department of Environmental Conservation	TX07975	\$9,683.00	\$0.00	08/31/2010	1 1 /30/2011	LOCAL SALE ON22 BLOWDOWN SALVAGE	Contracts Not Subject to OSC Pre-Audit	11/03/2011
Department of Environmental Conservation	X008125	\$56,376.00	\$0.00	04/26/2011	08/24/2014	LEWIS RA #20, STANDS A-7, 8, 15, 17, 21	Revenue Generating - Forest Products	07/29/2011