## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for PECKHAM ROAD CORP

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	D263969	\$4,562,962.16	\$4,562,962.16	08/01/2019	10/30/2020	8.8 Miles Asphalt Concrete Rehab Rte 9 & 187 Twns of Schroon & North Hudson Essex County	Construction - Highway	08/01/2019
Department of Transportation	D264013	\$1,590,899.19	\$1,590,899.19	09/13/2019	06/30/2020	Harsh Winter Paving Rte 199 Pine Planes Dutchess County	Construction - Highway	09/13/2019
Department of Transportation	D262903	\$1,340,484.38	\$1,340,484.38	07/21/2015	10/31/2015	COLD-IN-PLACE RECYCLING ASPHALT, RT 203, TOWN OF AUSTERLITZ, COLUMBIA CO	Construction - Highway	07/21/2015
Department of Transportation	PA21036	\$2,059,500.00	\$150,150.00	06/01/2022	05/31/2025	Statewide cold milling lots A, B, C, D and G	Construction - Highway	05/13/2022
Department of Transportation	D262263	\$3,268,261.15	\$3,268,261.15	04/08/2013	06/30/2014	SAFETY PAVEMENT & PEDESTRIAN IMPROVEMENTS ROUTE 9 VILLAGE OF SOUTH GLENS FALLS	Construction - Highway	04/08/2013
Department of Transportation	D264406	\$9,894,523.61	\$9,894,523.61	03/05/2021	12/31/2022	Pavement corrective maintenance with guide rail & sidewalk work Saratoga Warren Washington Counties	Construction - Highway	03/05/2021
Department of Transportation	D264481	\$12,998,438.23	\$12,998,438.23	05/21/2021	07/29/2022	I-87 Resurface and rustic rail replacement Exit 26 to 28 Schrroon Essex and Warren Counties	Construction - Highway	05/21/2021
Department of Transportation	D264727	\$14,295,022.54	\$14,295,022.54	03/24/2022	11/15/2022	I-87 Resurfacing in the towns of Elizabethtown, Moriah, and North Hudson in Essex County	Construction - Highway	03/24/2022
Department of Transportation	D262905	\$3,541,244.93	\$3,541,244.93	08/03/2015	12/07/2015	9.7 Miles of Asphalt Concrete Restoration on Route 212 in the Towns of Shandaken & Woodstock	Construction - Highway	08/03/2015
Department of Transportation	D262922	\$2,904,025.92	\$2,904,025.92	06/12/2015	06/30/2016	9.1 Miles of Pavement Rehabilitation on Rte 30, Bennett Rd to Wells, Twns Wells & Hope Hamilton Co.	Construction - Highway	06/12/2015

Department of Transportation	D262461	\$2,551,768.69	\$2,551,768.69	01/14/2014	09/30/2014	ROUTE 23 ASPHALT CONCRETE RESURFACING TOWNS OF CATSKILL & CAIRO GREENE COUNTY	Construction - Highway	01/14/2014
Department of Transportation	D260490	\$2,950,762.98	\$2,950,762.98	05/07/2007	05/31/2009	PAVEMENT MILLING & FILLING, MARKINGS & DRAINAGE VARIOUS LOCATIONS ROCKLAND & WESTCHESTER COUNTIES	Construction - Highway	08/07/2009
Department of Transportation	D260488	\$3,269,516.23	\$3,269,516.23	05/07/2007	12/31/2007	RESURFACING ON ROUTES 6N, 9, 22 & 987G COLUMBIA, DUTCHESS & PUTNAM COUNTIES	Construction - Highway	05/07/2007
Department of Transportation	D263869	\$18,682,013.30	\$18,682,013.30	03/05/2019	09/25/2020	Pavement Rehabilitation Route 28 Towns Arietta Inlet Indian Lake & Long Lake Hamilton County	Construction - Building	03/05/2019
Department of Transportation	D262022	\$2,727,635.90	\$2,727,635.90	05/18/2012	12/31/2012	PAVEMENT RESURFACING DUTCHESS COUNTY	Construction - Highway	05/18/2012
Department of Transportation	D262034	\$4,813,287.75	\$4,813,287.75	05/24/2012	12/31/2012	PAVEMENT PRESERVATION ROUTES 9 & 28 ESSEX & WARREN COUNTIES	Construction - Highway	05/24/2012
Department of Transportation	OC000014	\$128,100.51	\$0.00	09/01/2022	03/31/2023	Comprehensive Liquid Bituminous Materials Lot 3 Cold Recycling 31555 A23250 PC69544	Commodity - Raw Materials And Component Parts	02/01/2023
Department of Transportation	D264218	\$1,502,736.86	\$1,502,736.86	04/06/2020	12/31/2020	Asphalt Concrete Milling & Resurfacing Route 9L Warren County	Construction - Highway	04/06/2020
Department of Transportation	OC000230	\$2,675,141.19	\$0.00	03/28/2023	12/31/2023	Bituminous concrete asphalt mix for DOT project for Washington County, 31503, 23292, PC70040	Commodity - Road Materials	05/03/2023
Department of Transportation	D264162	\$2,581,203.84	\$2,581,203.84	03/12/2020	12/31/2020	Empire State Trail Construction RT4 22&74 FortAnn Dresden Putnam Ticonderoga Essex & Washington Co.	Construction - Highway	03/12/2020
Department of Transportation	D264179	\$2,554,891.35	\$2,554,891.35	03/06/2020	10/31/2020	Milling & Resurfacing of Asphalt Concrete Route 44 Dutchess County	Construction - Highway	03/06/2020
Department of Transportation	PA16064	\$8,894,000.00	\$1,611,872.43	06/01/2017	05/31/2022	COLD MILLING (STATEWIDE)	Construction - Highway	06/12/2017
Department of Transportation	D261850	\$1,213,214.45	\$1,213,214.45	09/14/2011	12/31/2011	HURRICANE IRENE EMERGENCY RESTORATION WORK ESSEX COUNTY	Construction - Highway	09/22/2011

Department of Transportation	D261373	\$6,352,752.89	\$6,352,752.89	02/23/2010	12/31/2010	RESURFACE 23 MILES OF ROUTE 28 ULSTER COUNTY	Construction - Highway	02/24/2010
Department of Transportation	D263704	\$3,581,618.29	\$3,581,618.20	05/31/2018	06/30/2019	Rtes 67 & 920P Ashpalt Concrete Resurfacing & Cold Recycling Asphalt Concrete Montgomery County	Construction - Highway	05/31/2018
Department of Transportation	D264994	\$16,639,989.81	\$13,095,365.92	05/02/2023	11/30/2024	Pavement corrective maintenance of Route 23B in Essex, Saratoga, Warren & Washington Counties	Construction - Highway	05/02/2023
Office of General Services - Purchasing Contracts	PC68497	\$4,409,043.65	\$3,015,982.29	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
Office of General Services - Purchasing Contracts	PC68085	\$9,000,000.00	\$4,349,032.16	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
Office of General Services - Purchasing Contracts	PC66147	\$12,171,700.00	\$11,161,414.39	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Office of General Services - Purchasing Contracts	PC69581	\$10,048,622.48	\$8,900,570.13	04/29/2022	12/31/2022	Bituminous concrete warm mix asphalt for 2022 NYSDOT specific projects Group 31503 Award 23258	Commodity - Road Materials	04/29/2022
Office of General Services - Purchasing Contracts	PC65154	\$661,010.20	\$684,926.21	06/26/2010	12/31/2010	BIT CONCRETE HOT MIX ASPH (VPP-1ST LETTING)(SPEC PROJ)(STATE FUNDED)	Commodity - Road Materials	06/25/2010
Office of General Services - Purchasing Contracts	PC67371	\$6,000,000.00	\$2,215,238.97	04/01/2016	03/31/2018	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/30/2016
Office of General Services - Purchasing Contracts	PC64688	\$4,550,515.45	\$3,432,485.09	07/01/2009	10/30/2011	BIT CON HOT MIX ASPHALT (VPP) (2009-	Commodity - Road Materials	03/15/2011
Office of General Services - Purchasing Contracts	PC67399	\$1,559,459.35	\$1,188,127.18	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC66940	\$4,841,629.11	\$4,770,625.59	06/22/2015	12/31/2015	Bituminous Concrete Hot Mix	Commodity - Road Materials	06/22/2015

PC67086	\$1,128,229.00	\$1,128,229.00	08/27/2015	12/31/2015	Bituminous Concrete Hot Mix Multi-Award	Commodity - Road Materials	08/27/2015
PC65840	\$494,551.21	\$513,893.46	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
PC69249	\$16,505,998.43	\$16,103,041.12	03/19/2021	12/31/2021	Bituminous concrete hot mix asphalt (DOT 2021)	Commodity - Road Materials	03/19/2021
PC68015	\$2,801,636.00	\$2,394,600.17	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
PC66425	\$6,380,209.00	\$865,575.61	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
PC66903	\$3,084,841.41	\$248,892.08	05/11/2015	12/31/2015	LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	05/08/2015
PC68513	\$5,013,673.72	\$4,285,839.64	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
PC69175	\$1,102,782.14	\$939,090.99	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
PC66550	\$7,041,700.00	\$3,047,579.35	06/21/2014	03/31/2016	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	07/08/2014
PC70352	\$9,500,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
PC65550	\$341,049.20	\$490,064.69	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-1ST LETTING) (2011 DOT SPEC PROJ) (FEDERAL FUND)	Commodity - Road Materials	07/21/2011
PC70111	\$1,498,832.18	\$1,102,796.44	07/12/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects 2nd letting, 31555, 23309	Commodity - Road Materials	07/12/2023
	PC65840 PC69249 PC68015 PC66425 PC66903 PC68513 PC69175 PC66550 PC70352 PC65550	PC65840       \$494,551.21         PC69249       \$16,505,998.43         PC68015       \$2,801,636.00         PC66425       \$6,380,209.00         PC66903       \$3,084,841.41         PC68513       \$5,013,673.72         PC69175       \$1,102,782.14         PC66550       \$7,041,700.00         PC70352       \$9,500,000.00         PC65550       \$341,049.20	PC65840         \$494,551.21         \$513,893.46           PC69249         \$16,505,998.43         \$16,103,041.12           PC68015         \$2,801,636.00         \$2,394,600.17           PC66425         \$6,380,209.00         \$865,575.61           PC66903         \$3,084,841.41         \$248,892.08           PC68513         \$5,013,673.72         \$4,285,839.64           PC69175         \$1,102,782.14         \$939,090.99           PC66550         \$7,041,700.00         \$3,047,579.35           PC70352         \$9,500,000.00         \$0.00           PC65550         \$341,049.20         \$490,064.69	PC65840         \$494,551.21         \$513,893.46         06/15/2012           PC69249         \$16,505,998.43         \$16,103,041.12         03/19/2021           PC68015         \$2,801,636.00         \$2,394,600.17         04/01/2018           PC66425         \$6,380,209.00         \$865,575.61         04/01/2014           PC66903         \$3,084,841.41         \$248,892.08         05/11/2015           PC68513         \$5,013,673.72         \$4,285,839.64         04/01/2019           PC69175         \$1,102,782.14         \$939,090.99         07/30/2020           PC66550         \$7,041,700.00         \$3,047,579.35         06/21/2014           PC70352         \$9,500,000.00         \$0.00         04/22/2024           PC65550         \$341,049.20         \$490,064.69         07/22/2011	PC65840         \$494,551.21         \$513,893.46         06/15/2012         12/31/2012           PC69249         \$16,505,998.43         \$16,103,041.12         03/19/2021         12/31/2021           PC68015         \$2,801,636.00         \$2,394,600.17         04/01/2018         12/31/2018           PC66425         \$6,380,209.00         \$865,575.61         04/01/2014         12/31/2014           PC66903         \$3,084,841.41         \$248,892.08         05/11/2015         12/31/2015           PC68513         \$5,013,673.72         \$4,285,839.64         04/01/2019         12/31/2019           PC69175         \$1,102,782.14         \$939,090.99         07/30/2020         12/31/2020           PC66550         \$7,041,700.00         \$3,047,579.35         06/21/2014         03/31/2026           PC70352         \$9,500,000.00         \$0.00         04/22/2024         03/31/2026           PC65550         \$341,049.20         \$490,064.69         07/22/2011         12/31/2012	PC6/086         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,128,229.00         \$1,231/2012         BIT CONCRETE HOT MIX ASPHALT           PC69249         \$16,505,998.43         \$16,103,041.12         03/19/2021         \$12/31/2018         BITUMINOUS CONCRETE HOT MIX ASPHALT           PC68015         \$2,801,636.00         \$2,394,600.17         04/01/2014         \$12/31/2014         LIQUID BITUMINOUS CONCRETE HOT MIX ASPHALT           PC66425         \$6,380,209.00         \$865,575.61         04/01/2015         \$12/31/2015         LIQUID BITUMINOUS MATERIALS           PC66903         \$3,084,841.41         \$248,892.08         05/11/2015         \$12/31/2015         BITUMINOUS CONCRETE - VENDOR PLACED PAVING           PC68513         \$5,013,673.72         \$4,285,839.64         04/01/2019         \$12/31/2019         BITUMINOUS CONCRETE - VENDOR PLACED PAVING           PC69175         \$1,102,782.14         \$939,090.99         07/30/2020         \$12/31/2020         Bituminous concrete vendor placed pavement (VPP) multi-award <t< td=""><td>  PC65840</td></t<>	PC65840

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Office of General Services - Purchasing Contracts	PC68645	\$739,289.88	\$605,732.64	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC65603	\$1,052,833.41	\$1,720,028.34	07/22/2011	12/31/2012	HOT MIX ASPHAT )VPP-2ND LETTING) (2011 DOT SPEC PROJ)(STATE FUNDS)	Commodity - Road Materials	07/21/2011
Office of General Services - Purchasing Contracts	PC70040	\$2,675,141.19	\$2,288,126.97	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	Commodity - Road Materials	03/28/2023