Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for CCI COMPANIES 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 | D263888 | \$3,694,921.31 | \$3,694,921.31 | 04/15/2019 | 06/30/2020 | Large Culvert Replacement Route 90 Village of Union Springs Town of Springport Cayuga County | Construction - Highway | 04/15/2019 |
| Department of Transportation | D264047 | \$3,784,737.64 | \$3,784,737.64 | 01/14/2020 | 12/31/2020 | Route 921C Shared Use Pathway & Bridge Rehabilitation Oneida County | Construction - Building | 01/14/2020 |
| Department of Transportation | D262951 | \$21,517,368.03 | \$19,040,621.31 | 08/17/2015 | 12/15/2019 | STORM SEWER PROJECT RTE 5A & 5S, ORISKANY BLVD, STORM SEWER PROJECT, CITY OF UTICA | Construction - Highway | 08/17/2015 |
| Department of Transportation | D265023 | \$8,388,061.20 | \$321,220.83 | 08/10/2023 | 11/01/2025 | Paving and intersection improvements on Route 31 in Cicero Onondaga County | Construction - Highway | 08/10/2023 |
| Department of Transportation | D263093 | \$96,849.90 | \$96,849.90 | 04/13/2016 | 07/31/2016 | Safety Improvements, Intersection of NY Routes 12 & 180, Jefferson County | Construction - Highway | 04/13/2016 |
| Department of Transportation | D263942 | \$1,592,053.83 | \$1,592,053.83 | 07/08/2019 | 11/30/2019 | Roundabout Construction at Rtes 30 & 30A Intersection Twn of Mayfield Fulton County | Construction - Highway | 07/08/2019 |
| Department of Transportation | D261425 | \$7,395,731.82 | \$7,395,731.82 | 03/15/2011 | 03/31/2013 | REHAB / WIDEN RTE 104 GEORGE ST TO KOCHER OSWEGO, OSWEGO COUNTY | Construction - Highway | 03/15/2011 |
| Department of Transportation | D260808 | \$1,672,288.99 | \$1,672,288.99 | 05/21/2008 | 11/30/2010 | JOB ORDER CONTRACT, VARIOUS COUNTIES REGION 3 | Construction - Highway | 12/09/2009 |
| Department of Transportation | D260867 | \$14,155,718.94 | \$14,155,718.94 | 09/19/2008 | 11/30/2010 | RECONST ON RTE 37B TNS OF LOUISVILLE & MASSENA & VILL OF MASSENA ST LAWRENCE CO | Construction - Highway | 09/19/2008 |
| Department of Transportation | D263705 | \$2,443,081.00 | \$2,443,081.00 | 05/14/2018 | 07/31/2019 | Route 13 at Route 31 Intersection Improvements, Town of Lenox Madison County | Construction - Highway | 05/14/2018 |
| Department of Transportation | D263194 | \$12,593,867.14 | \$12,593,867.14 | 07/21/2016 | 07/31/2018 | REPLACE BRIDGE RTE 37B OVER GRASSE RIVER, VILLAGE OF MASSENA, ST LAWRENCE | Construction - Highway | 07/21/2016 |

| Department of Transportation | D262237 | \$30,468,534.54 | \$30,468,534.54 | 06/10/2013 | 02/28/2018 | RECONSTRUCTION ROUTES 5 8 12 INCLUDING PEDESTRIAN BRIDGE DRAINAGE SIDEWALKS UTICA ONEIDA COUNTY | Construction - Building | 06/10/2013 |
|------------------------------|---------|-----------------|-----------------|------------|------------|--|-------------------------------------|------------|
| Department of Transportation | D262954 | \$3,371,634.14 | \$3,371,634.14 | 08/17/2015 | 07/31/2017 | General & Emergency Response Contract for Highway Repairs (W&W) Region 3 | Construction - Standby Contracts | 08/17/2015 |
| Department of Transportation | D263532 | \$896,852.00 | \$896,852.00 | 10/16/2017 | 10/31/2018 | Sidewalk Installation on Rte 11 Village of North Syracuse & Town of Cicero Onondaga County | Construction - Highway | 10/16/2017 |
| Department of Transportation | D263204 | \$8,364,024.68 | \$8,364,024.68 | 08/24/2016 | 11/30/2018 | Highway Reconstruction of NY Route 825 Btwn Ellsworth Rd & Mohawk River, Oneida County | Construction - Highway | 08/24/2016 |
| Department of Transportation | D264205 | \$5,890,233.44 | \$5,890,233.44 | 04/13/2020 | 12/31/2021 | Asphalt Concrete Rehab and Roadway Improvements Bainbridge Chenango County | Construction - Highway | 04/13/2020 |
| Department of Transportation | D260471 | \$2,365,999.10 | \$2,365,999.10 | 07/05/2007 | 08/22/2009 | JOB ORDER CONTRACT 2007, VARIOUS COS. | Construction - Highway | 09/16/2008 |
| Department of Transportation | D259686 | \$8,848,753.13 | \$8,847,616.93 | 09/30/2004 | 11/30/2006 | HWY & BRIDGE WORK, RTS 5 AND 13, MADISON CO | Construction - Highway | 11/20/2006 |
| Department of Transportation | D260527 | \$5,654,750.57 | \$5,654,750.57 | 08/16/2007 | 09/30/2009 | RT. 174 REHAB. & RECONST., TN OF MARCELLUS, ONONDAGA CO. | Construction - Highway | 09/29/2009 |
| Department of Transportation | D263665 | \$1,114,455.68 | \$1,114,455.68 | 06/07/2018 | 10/18/2019 | ADA Improvements, Rtes 921B,12C,13 & 69, Utica & Village of Holland Patent & Camden Oneida County | Construction - Highway | 06/07/2018 |
| Department of Transportation | D261412 | \$6,233,519.42 | \$6,233,519.42 | 07/23/2010 | 04/19/2013 | RTES 12 & 26 RECONSTRUCTION & BRIDGE REHAB TOWN & VILLAGE OF LOWVILLE, LEWIS COUNTY | Construction - Building | 07/23/2010 |
| Department of Transportation | D263896 | \$3,459,991.02 | \$3,459,991.02 | 07/19/2019 | 11/01/2020 | Rtes 49 291 & 922A Pavement Rehabilitation Town of Marcy Oneida County | Construction - Highway | 07/19/2019 |
| Department of Transportation | D264910 | \$474,304.55 | \$474,304.55 | 01/20/2022 | 02/29/2024 | Highway Maintenance JOC various locations Madison & Oneida Counties | Construction - Highway | 01/20/2023 |
| Department of Transportation | D264753 | \$2,703,510.73 | \$2,439,843.98 | 04/29/2022 | 12/15/2023 | 2018 Bridge NY culvert replacements NYSDOT Region 2 Madison & Oneida Counties | Construction - Highway | 04/29/2022 |
| Department of Transportation | D264292 | \$2,896,762.64 | \$2,896,762.63 | 10/06/2020 | 11/30/2022 | Asphalt concrete reconstruction Rt 29 & 30A Johnstown Fulton County | Construction - Highway | 10/06/2020 |

Page 2 of 3 - May 17, 2024 - 07:13 AM.

| Department of Transportation | D264743 | \$6,115,662.22 | \$5,492,193.42 | 05/10/2022 | 12/31/2023 | Pavement rehabilitation & reconstruct Route 7 in Otego and Otsego County | Construction - Highway | 05/10/2022 |
|---------------------------------------|---------|----------------|----------------|------------|------------|---|--|------------|
| Department of Transportation | D264929 | \$8,084,855.42 | \$3,218,053.28 | 03/01/2023 | 09/30/2024 | Rehabilitate pavement Routes 921E & 921T Oneida County | Construction - Highway | 03/01/2023 |
| Department of Transportation | D264427 | \$5,135,617.29 | \$5,135,617.29 | 02/23/2021 | 06/15/2022 | Reconstruction Route 11 Town of Pamelia & City of Watertown Jefferson County | Construction - Highway | 02/23/2021 |
| New York State Thruway Authority | D214705 | \$3,393,785.28 | \$0.00 | 04/25/2019 | 11/19/2021 | Culvert Rehabilitation Drainage Repairs & Misc. Work Various Counties Regions 2 3 & 4 | Construction - Building | 04/25/2019 |
| State University Construction Fund | T006419 | \$8,893,711.00 | \$8,893,711.00 | 05/07/2018 | 08/15/2021 | SUCF271005 Replacement of Und | Contracts Not Subject to OSC Pre-Audit | 05/11/2018 |
| State University Construction Fund | T005933 | \$7,330,247.00 | \$7,330,247.00 | 03/22/2012 | 08/22/2014 | SUCF 12338, UPGRADE SITES UTILITIES, PHASE III SUC AT POTSDAM | Contracts Not Subject to OSC Pre-Audit | 03/22/2012 |