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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	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	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	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
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	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
Department of Environmental Conservation	D007905	\$187,842.00	\$187,842.00	09/30/2010	07/01/2011	BELLEAYRE MOUNTAIN SKI CENTER PAVEMENT RESTORATION ULSTER COUNTY	Construction - Highway	04/20/2011
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	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
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	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
Office of General Services - Purchasing Contracts	PC65840	\$494,551.21	\$513,893.46	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of Parks Recreation & Historic Preservation	D004198	\$782,121.87	\$782,121.87	09/24/2012	04/24/2013	RESURFACE ROADS & PARKING AREAS AT SARATOGA SPA SP	Construction - Building	09/24/2012
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
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
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
Office of General Services - Purchasing Contracts	PC66425	\$6,380,209.00	\$865,575.61	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Office of General Services - Purchasing Contracts	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
Office of General Services - Purchasing Contracts	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
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
Office of General Services - Purchasing Contracts	PC66972	\$2,804,401.28	\$2,344,139.49	06/15/2015	12/31/2015	Liquid Bituminous Materials - Multiaward	Service - Other/ Misc. Services	06/15/2015
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

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	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
Office of General Services - Purchasing Contracts	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
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	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	PC67532	\$2,206,131.90	\$1,800,789.07	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Design & Construction	DED324G	\$100,000.00	\$13,827.00	10/25/2016	01/23/2017	REPAIR COLLAPSED CATCH BASIN, PROVIDE TEMP BARRIERS, GREAT MEADOW CF	Construction - Building	11/23/2016
Office of General Services - Purchasing Contracts	PC67766	\$3,381,524.00	\$3,132,770.87	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC67770	\$3,726,409.00	\$3,057,172.36	04/01/2017	12/31/2017	Liquid Bituminous	Commodity - Road Materials	03/22/2017
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
New York State Thruway Authority	CT17038	\$50,000.00	\$0.00	08/11/2017	03/31/2019	RENTAL OF SCARIFYING EQUIPMENT	Equipment - Other	08/11/2017
Office of General Services - Purchasing Contracts	PC68002	\$3,778,147.00	\$3,668,663.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018

Office of General Services - Purchasing Contracts	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
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
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	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
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	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
New York State Thruway Authority	CT19146	\$0.00	\$0.00	06/04/2019	12/05/2022	Rental of Road Construction Equipment	Equipment - Transportation	06/04/2019
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
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	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	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
Office of General Services - Purchasing Contracts	PC69096	\$850,638.00	\$625,656.91	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020

Office of General Services - Purchasing Contracts	PC69072	\$9,500,000.00	\$1,459,602.44	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
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
Office of General Services - Purchasing Contracts	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