## Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Displaying all Contracts for BARRETT PAVING MATERIALS 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	D260715	\$13,001,301.98	\$13,001,301.98	05/08/2008	12/18/2010	HIGHWAY WIDENING AND RESURFACING ROUTE 104 OSWEGO COUNTY	Construction - Highway	05/09/2008
Department of Transportation	D260659	\$2,317,310.68	\$2,317,310.68	06/17/2008	05/22/2009	RECONSTRUCTION ON ROUTE 12 ONEIDA COUNTY	Construction - Highway	03/16/2009
Office of General Services - Purchasing Contracts	PC64679	\$8,802,903.57	\$6,620,530.30	07/01/2009	11/30/2010	BIT CON HOT MIX ASPHALT (VPP) (2009- DOT SPEC PROJS) (FED & ARRA FUNDS)	Commodity - Road Materials	07/27/2009
Department of Transportation	D261267	\$1,091,398.84	\$1,091,398.84	10/16/2009	11/30/2010	PAVING OF ROUTE 104 OVER CATFISH CREEK OSWEGO COUNTY	Construction - Highway	10/16/2009
Office of General Services - Purchasing Contracts	PC65054	\$11,000.00	\$0.00	05/01/2010	04/30/2011	BITUMINOUS CONCRETE (6.3 POLYMER MODIFIED HMA) GROUP 31502 AWARD 21934-PF ST AGYS & POL SUBS	Commodity - Road Materials	04/13/2010
Department of Transportation	D261097	\$3,813,354.70	\$3,813,354.70	08/20/2009	10/31/2010	PREVENTIVE MAINTENANCE ROUTE 104B TO ROUTE 3 NEW HAVEN, TEXAS & MEXICO, OSWEGO COUNTY	Construction - Highway	11/16/2010
New York State Thruway Authority	D213864	\$4,831,447.31	\$0.00	03/08/2010	11/30/2011	1R MILL & INLAY, DRAINAGE, SAFETY IMPROVEMENTS AND MISC WORK BETWEEN MP 279.3 - MP 284.1	Construction - Highway	05/17/2011
Department of Transportation	D261405	\$3,599,676.03	\$3,599,676.02	07/15/2010	05/31/2011	MILLING & RESURFACING ROUTE 481 OSWEGO COUNTY	Construction - Highway	05/18/2011
Office of General Services - Purchasing Contracts	PC64563	\$519,469.40	\$581,155.45	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES	Commodity - Road Materials	05/23/2011
Office of General Services - Purchasing Contracts	PC65186	\$4,245,543.81	\$4,994,826.17	06/29/2010	12/31/2010	BIT CONCRETE HOT MIX ASPH (VVP-1ST	Commodity - Road Materials	05/26/2011

Department of Transportation	D261335	\$2,931,131.20	\$2,931,131.20	03/23/2010	06/30/2011	ROUTE 812 HIGHWAY RECONSTRUCTION OGDENSBURG, ST LAWRENCE COUNTY	Construction - Highway	06/20/2011
Department of Transportation	D261246	\$2,112,500.00	\$2,112,500.00	08/24/2009	07/31/2011	MILLING AND RESURFACING OF VARIOUS STREETS UTICA, ONEIDA COUNTY	Construction - Highway	07/18/2011
Office of General Services - Purchasing Contracts	PC65544	\$2,409,027.73	\$1,762,177.40	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-1ST LETTING) (2011 DOT SPEC PROJ) (FEDERAL FUND)	Commodity - Road Materials	07/21/2011
Office of General Services - Purchasing Contracts	PC65596	\$7,594,595.12	\$8,552,852.05	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-2ND LETTING) (2011 DOT SPEC PROJ)(STATE FUNDS)	Commodity - Road Materials	07/21/2011
Department of Transportation	D261735	\$1,846,994.32	\$1,846,994.32	08/03/2011	11/30/2012	PAVEMENT RESURFACE SIDEWALKS SIGNALS DRAINAGE MADISON COUNTY	Construction - Highway	08/03/2011
Department of Transportation	D261784	\$1,261,667.01	\$1,261,667.01	10/04/2011	12/15/2012	RECONSTRUCT INTERESECTION MUNGER HILL RD& RTE 69 OSWEGO COUNTY	Construction - Highway	10/04/2011
Department of Transportation	D261169	\$2,660,680.78	\$2,660,680.78	07/30/2010	10/31/2011	BRIDGE & CULVERT REPLACEMENT ROUTE 68 ST LAWRENCE COUNTY	Construction - Building	10/07/2011
College of Environmental Science & Forestry	T101000	\$18,976.00	\$18,976.00	10/12/2011	10/12/2012	FURNISH AND INSTALL ALL LABOR & MATERIALS FOR PROJECT M20609 ROADWAY REPAIRS FOR WANAKENA CAMPUS	Contracts Not Subject to OSC Pre-Audit	10/13/2011
Department of Transportation	D261548	\$1,356,472.03	\$1,356,472.03	10/27/2010	10/26/2012	JOB ORDER CONTRACT - CULVERT MAINTENANCE ALL COUNTIES - REGION 7	Construction - Highway	11/14/2011
Office of General Services - Purchasing Contracts	PC65274	\$100,000.00	\$22,784.12	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Department of Transportation	D261661	\$3,505,495.37	\$3,505,495.37	04/18/2011	12/31/2011	MILL & RESURFACE ALONG ROUTE I81 TOWNS OF CICERO & SALINA, ONONDAGA COUNTY	Construction - Highway	01/25/2012
Office of General Services - Purchasing Contracts	PC65736	\$100,000.00	\$3,131.28	01/01/2012	11/30/2012	BITUMINOUS CONCRETE COLD PATCH (ALL STATE AGENCIES AND POL SUBS)	Commodity - Road Materials	03/21/2012

Page 2 of 5 - May 22, 2024 - 11:14 PM.

Office of General Services - Purchasing Contracts	PC64912	\$4,283,000.00	\$4,346,582.45	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Department of Transportation	D261956	\$8,155,562.46	\$8,155,562.46	05/01/2012	08/31/2013	INTERSTATE 81 PAVEMENT RESURFACING & SAFETY IMPROVEMENTS ONONDAGA COUNTY	Construction - Highway	05/01/2012
Department of Transportation	D262036	\$9,619,441.58	\$9,619,441.58	06/01/2012	11/30/2012	ASPHALT CONCRETE RESURFACING OF 19.3 MILES OF NY ROUTE 17 DELAWARE COUNTY	Construction - Highway	06/01/2012
Office of General Services - Purchasing Contracts	PC65826	\$12,594,097.86	\$12,012,740.09	06/15/2012	09/30/2013	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of General Services - Purchasing Contracts	PC65857	\$564,000.00	\$301,366.45	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Department of Transportation	D262173	\$1,724,536.95	\$1,724,536.95	03/27/2013	12/31/2013	MILLING AND RESURFACING 1.6 MILES ROUTE 5 AUBURN AND SENNETT CAYUGA COUNTY	Construction - Highway	03/27/2013
Department of Transportation	D262313	\$7,096,638.48	\$7,096,638.48	04/19/2013	11/01/2014	CONCRETE RESURFACING 6.6 MILES I-481 ONONDAGA COUNTY	Construction - Highway	04/19/2013
Office of General Services - Purchasing Contracts	PC66077	\$4,000,000.00	\$3,037,308.66	03/01/2013	02/28/2015	BITUMINOUS CONCRETE (HOT MIX	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	PC66136	\$9,213,000.00	\$8,584,257.36	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Department of Transportation	D262338	\$1,168,836.77	\$1,168,836.77	07/12/2013	11/30/2013	CONCRETE MILLING & RESURFACING ROUTES 290 & 5 ONONDAGA COUNTY	Construction - Highway	07/12/2013
Department of Transportation	D262340	\$302,190.62	\$302,190.62	07/31/2013	11/30/2013	ASPHALT PAVING ROUTE 69 VILLAGE OF PARISH OSWEGO COUNTY	Construction - Highway	07/31/2013
Office of General Services - Purchasing Contracts	PC65989	\$69,700.00	\$31,356.11	08/09/2013	07/31/2015	Change back to Original Date	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Department of Transportation	D262368	\$2,684,655.01	\$2,684,655.01	09/03/2013	09/01/2017	JOC - CULVERT ALL REGION 7 COS	Construction - Highway	09/03/2013

D262379	\$300,796.59	\$300,796.59	09/04/2013	10/31/2013	RESURFACE ASPHALT CONCRETE ROUTE 17C TOWN OF UNION BROOME COUNTY	Construction - Highway	09/04/2013
D004268	\$307,975.00	\$305,583.78	09/16/2013	05/01/2014	REBUILD & RESURFACE E AREA ROADS AT WELLESLEY ISLAND STATE PARK JEFFERSON COUNTY	Construction - Highway	09/16/2013
D004414	\$228,100.81	\$220,769.40	09/25/2013	05/01/2014	Rebuild & Resurface Roads and Parking @ Keewaydin SP, Thousands Island Region	Construction - Building	09/25/2013
D009072	\$499,999.00	\$480,536.85	10/10/2013	12/31/2014	ROAD REHAB & ELECTRICAL IMPROVEMENTS BROWN TRACT POND CAMP GROUND INLET HAMILTON COUNTY	Construction - Miscellaneous	10/10/2013
D262415	\$787,372.83	\$787,372.83	01/29/2014	12/01/2014	RECONSTRUCT INTERSECTION ROUTE 176 & COUNTY ROUTE 7 OSWEGO COUNTY	Construction - Highway	01/29/2014
PC66340	\$712,500.00	\$631,190.15	12/01/2013	02/29/2016	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	02/07/2014
PC66419	\$13,290,300.00	\$12,028,149.35	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
D262626	\$6,741,903.58	\$6,741,903.57	07/22/2014	06/13/2015	Pothole Repairs & Roadway Resurfacing on Rt 434, Town of Vestal	Construction - Highway	07/22/2014
PC66626	\$2,813,893.00	\$2,592,697.74	08/15/2014	10/31/2015	BITUMINOUS CONCRETE HMA VPP - HOT MIX ASPHALT VENDOR PLACED PAVEMENT	Service - Other/ Misc. Services	08/15/2014
T860191	\$280,618.00	\$280,618.00	06/12/2014	09/26/2014	L23030 PARKING LOT #5 RECONSTR	Contracts Not Subject to OSC Pre-Audit	08/27/2014
D004602	\$174,925.00	\$168,843.78	11/07/2014	07/05/2015	RV DUMPING STATION REPLACEMENT JACQUES CARTIER STATE PARK ST LAWRENCE COUNTY	Construction - Miscellaneous	11/07/2014
D262729	\$791,920.04	\$791,920.04	12/11/2014	11/14/2015	INTERSECTION IMPROVEMENTS ROUTE 31 HENRY CLAD BOULEVARD TOWN OF CLAY ONONDAGA COUNTY	Construction - Highway	12/11/2014
	D004268  D004414  D009072  D262415  PC66340  PC66419  D262626  PC66626  T860191  D004602	D004268       \$307,975.00         D004414       \$228,100.81         D009072       \$499,999.00         D262415       \$787,372.83         PC66340       \$712,500.00         PC66419       \$13,290,300.00         D262626       \$6,741,903.58         PC66626       \$2,813,893.00         T860191       \$280,618.00         D004602       \$174,925.00	D004268         \$307,975.00         \$305,583.78           D004414         \$228,100.81         \$220,769.40           D009072         \$499,999.00         \$480,536.85           D262415         \$787,372.83         \$787,372.83           PC66340         \$712,500.00         \$631,190.15           PC66419         \$13,290,300.00         \$12,028,149.35           D262626         \$6,741,903.58         \$6,741,903.57           PC66626         \$2,813,893.00         \$2,592,697.74           T860191         \$280,618.00         \$280,618.00           D004602         \$174,925.00         \$168,843.78	D004268         \$307,975.00         \$305,583.78         09/16/2013           D004414         \$228,100.81         \$220,769.40         09/25/2013           D009072         \$499,999.00         \$480,536.85         10/10/2013           D262415         \$787,372.83         \$787,372.83         01/29/2014           PC66340         \$712,500.00         \$631,190.15         12/01/2013           PC66419         \$13,290,300.00         \$12,028,149.35         04/01/2014           D262626         \$6,741,903.58         \$6,741,903.57         07/22/2014           PC66626         \$2,813,893.00         \$2,592,697.74         08/15/2014           T860191         \$280,618.00         \$280,618.00         06/12/2014           D004602         \$174,925.00         \$168,843.78         11/07/2014	D004268         \$307,975.00         \$305,583.78         09/16/2013         05/01/2014           D004414         \$228,100.81         \$220,769.40         09/25/2013         05/01/2014           D009072         \$499,999.00         \$480,536.85         10/10/2013         12/31/2014           D262415         \$787,372.83         \$787,372.83         01/29/2014         12/01/2014           PC66340         \$712,500.00         \$631,190.15         12/01/2013         02/29/2016           PC66419         \$13,290,300.00         \$12,028,149.35         04/01/2014         10/31/2015           D262626         \$6,741,903.58         \$6,741,903.57         07/22/2014         06/13/2015           PC66626         \$2,813,893.00         \$2,592,697.74         08/15/2014         10/31/2015           T860191         \$280,618.00         \$280,618.00         06/12/2014         09/26/2014           D004602         \$174,925.00         \$168,843.78         11/07/2014         07/05/2015	D262379   \$300,796.59   \$300,796.59   09/04/2013   10/31/2013   ROUTE 17C TOWN OF UNION BROOME COUNTY	D262379

Page 4 of 5 - May 22, 2024 - 11:14 PM.

Department of Transportation	D262784	\$1,531,766.91	\$1,531,766.91	03/06/2015	I .	PAVEMENT REHABILITATION ON RT 12, PUTNAM RD TO MAPLEDALE, TOWN OF TRENTON	Construction - Highway	03/06/2015
Office of General Services - Purchasing Contracts	PC66843	\$6,900,000.00	\$5,703,072.89	04/15/2015	02/28/2017	Comprehensive Bituminous	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Department of Transportation	D262861	\$1,652,590.41	\$1,652,590.41	05/06/2015	12/31/2015	Maintenance by Contract on Route 11, Town of Onondaga & Onondaga Nation, Onondaga County	Construction - Highway	05/06/2015