

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PTL CONTRACTING 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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|---|--|---------------------------------------|
| College of Environmental Science & Forestry | T201312 | \$39,700.00 | \$38,700.00 | 03/12/2013 | 03/11/2014 | 3/12/13- ROOF REPLACEMENTS & M | Contracts Not Subject to OSC Pre-Audit | 03/14/2013 |
| Office of Parks Recreation & Historic Preservation | D004937 | \$73,300.00 | \$72,900.00 | 02/21/2017 | 08/31/2017 | Roof Replacemt on Nature Ctr Bldg Wellesley Island State Pk, Jefferson County | Construction - Building | 02/21/2017 |
| College at Potsdam | T000622 | \$124,000.00 | \$117,800.00 | 09/26/2014 | 01/31/2015 | REPLACE ROOF ON THATCHER HALL | Contracts Not Subject to OSC Pre-Audit | 01/14/2015 |
| College of Technology at Canton | T860194 | \$308,000.00 | \$300,863.96 | 09/23/2014 | 05/08/2015 | PN: 23233 REHAB STONE VENEER R | Contracts Not Subject to OSC Pre-Audit | 10/31/2014 |
| Office of General Services - Design & Construction | DQ1681C | \$401,800.00 | \$382,801.00 | 05/12/2016 | 04/22/2017 | Replace Roof - NYS police, Carthage NY | Construction - Building | 05/16/2016 |
| Office of General Services - Design & Construction | DM2987C | \$132,200.00 | \$121,100.00 | 05/24/2012 | 01/18/2013 | REPLACE ROOF BUILDING 46 & CORRIDOR WATERTOWN CF | Construction - Building | 05/24/2012 |
| Office of General Services - Design & Construction | D45214C | \$1,993,619.00 | \$1,876,179.00 | 05/05/2017 | 07/24/2018 | New contract, Roof repair Bldg. 4-7, Ogdensburg CF, St. Lawrence County, (C) | Construction - Building | 05/05/2017 |
| Office of General Services - Design & Construction | D45997C | \$2,155,700.00 | \$2,122,303.00 | 03/27/2020 | 12/08/2020 | Replace Roof St Regis Mohawk School Franklin County | Construction - Building | 03/27/2020 |
| Office of General Services - Design & Construction | D44763C | \$350,734.00 | \$342,726.00 | 10/07/2013 | 12/09/2014 | REPLACE ROOF DOT REGION 7 15003 STATE ROUTE 30 MALONE NY | Construction - Building | 10/07/2013 |
| Office of General Services - Design & Construction | D47203C | \$248,420.00 | \$0.00 | 05/02/2024 | 02/08/2025 | Replace roof at DOT 7 Regional Office in Watertown in Jefferson County | Construction - Building | 05/02/2024 |
| State University Construction Fund | T006083 | \$378,260.00 | \$378,260.00 | 07/25/2014 | 01/21/2016 | SUCF 12360 REPLACE ROOF CRUMB | Contracts Not Subject to OSC Pre-Audit | 07/29/2014 |

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| State University Construction Fund | T005836 | \$254,130.00 | \$254,130.00 | 06/08/2011 | 08/15/2012 | SUCF 12349 REPLACE ROOF VAN HOUSEN HALL SUNY AT POTSDAM | Contracts Not Subject to OSC Pre-Audit | 06/09/2011 |
| State University Construction Fund | T006392 | \$590,701.00 | \$590,701.00 | 05/09/2018 | 08/17/2019 | SUCF12X369 Renovate Timerman | Contracts Not Subject to OSC Pre-Audit | 05/14/2018 |
| State University Construction Fund | T005867 | \$1,687,017.00 | \$1,687,017.00 | 09/30/2011 | 08/08/2013 | SUCF 12343 REPLACE ROOF MAXCY HALL SUNY POTSDAM | Contracts Not Subject to OSC Pre-Audit | 10/03/2011 |
| State University Construction Fund | T006264 | \$980,760.00 | \$980,760.00 | 08/11/2016 | 12/30/2017 | SUCF 12002 Replace Roofs PH 2 | Contracts Not Subject to OSC Pre-Audit | 08/16/2016 |
| State University Construction Fund | D006646 | \$811,927.00 | \$811,927.00 | 07/09/2021 | 07/08/2023 | Replace roofs Hosmer and Snell Halls Crane Music SUNY Potsdam St Lawrence County | Construction - Building | 06/29/2021 |
| State University Construction Fund | T006079 | \$659,161.00 | \$659,161.00 | 07/14/2014 | 12/31/2016 | AJUSTMENT FOR CONTRACT T006079 | Contracts Not Subject to OSC Pre-Audit | 07/21/2014 |
| College of Environmental Science & Forestry | T100400 | \$162,561.00 | \$162,561.00 | 05/27/2011 | 12/31/2012 | CHIMNEY/ROOF REPAIRS WANAKENA & CLBS MARINA, BASE BID, ALTERNATE#1 AND ALTERNATE#2. ALL WORK TO BE | Contracts Not Subject to OSC Pre-Audit | 05/31/2011 |