

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CALLANAN INDUSTRIES 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
Office of General Services - Purchasing Contracts	PC67023	\$0.00	\$0.00	06/21/2014	03/31/2016	Contract Assignment	Contracts Not Subject to OSC Pre-Audit	07/23/2015
Department of Transportation	D263453A	\$0.00	\$0.00	06/30/2017	01/31/2018	Final agreement submitted as D263453A because D263453 is closed on SFS	Construction - Highway	05/03/2023
State University Construction Fund	T006060	\$21,145.00	\$21,145.00	04/22/2014	01/30/2016	SUCF 36133 SITE REHAB SYS ADM	Contracts Not Subject to OSC Pre-Audit	06/23/2014
Office of General Services - Purchasing Contracts	PC65993	\$40,950.00	\$30,941.80	08/09/2013	07/31/2015	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	08/09/2013
New York State Thruway Authority	CT15055	\$50,000.00	\$0.00	08/03/2015	03/31/2017	Rental of Scarifying Equipment	Service - Other/ Misc. Services	08/03/2015
New York State Thruway Authority	CT19035	\$50,000.00	\$0.00	06/04/2019	03/31/2024	Rental of Road Construction Equipment	Equipment - Transportation	06/04/2019
New York State Thruway Authority	CT17039	\$50,000.00	\$0.00	08/11/2017	03/31/2019	RENTAL OF SCARIFYING EQUIPMENT	Equipment - Transportation	08/11/2017
Department of Transportation	OCP000182	\$56,144.94	\$0.00	10/06/2022	03/31/2023	Additional funds bituminous concrete (hot mix asphalt/cold patch) materials 31502, 23218, PC69271	Commodity - Road Materials	02/07/2023
Office of General Services - Purchasing Contracts	PC65277	\$78,000.00	\$60,517.12	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC65739	\$80,000.00	\$0.00	01/01/2012	11/30/2012	BITUMINOUS CONCRETE COLD PATCH (ALL STATE AGENCIES AND POL SUBS)	Commodity - Road Materials	03/21/2012

Office of Parks Recreation & Historic Preservation	D004223	\$81,651.00	\$81,651.00	08/29/2012	11/27/2012	SIDEWALK REPLACEMENT AND ADA IMPROVEMENTS MINE KILL STATE PARK SCHOHAIRE COUNTY	Construction - Highway	08/29/2012
Office of General Services - Design & Construction	DEC440G	\$100,000.00	\$48,670.00	09/05/2013	01/03/2014	REPAIR DRAINAGE ISSUE SOUTH PERIMETER SECURITY FENCE COXSACKIE CF	Construction - Building	10/07/2013
New York State Thruway Authority	CT21002	\$106,250.00	\$0.00	06/10/2021	09/30/2025	Ready-mix concrete	Commodity - Road Materials	06/10/2021
New York State Thruway Authority	CT17070	\$125,000.00	\$0.00	09/27/2017	08/31/2020	READY-MIX CONCRETE	Commodity - Road Materials	09/27/2017
Office of Parks Recreation & Historic Preservation	D004229	\$131,729.50	\$131,729.50	08/07/2012	11/05/2012	RESURFACE ENTRANCE ROAD IN GRAFTON LAKES STATE PARK	Construction - Highway	08/07/2012
Office of Parks Recreation & Historic Preservation	D004458	\$144,250.00	\$143,275.00	01/28/2014	04/28/2014	CAMPLOOP ROADS SCHODACK ISLAND SP RENSSELAER CO	Construction - Highway	01/28/2014
Department of Transportation	PA21029	\$157,500.00	\$0.00	06/01/2022	05/31/2025	Statewide cold milling lots B, D and G	Construction - Highway	05/02/2022
Office of General Services - Purchasing Contracts	PC65056	\$168,000.00	\$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
Office of Parks Recreation & Historic Preservation	D004425	\$169,000.00	\$167,213.52	10/24/2013	01/22/2014	RECONSTRUCT AND RESURFACE MAIN PARK ROAD OLANA SHS PARK COLUMBIA COUNTY NY	Construction - Miscellaneous	10/24/2013
Office of General Services - Purchasing Contracts	PC64848	\$175,000.00	\$18,912.44	12/01/2009	11/30/2012	READY MIXED CONCRETE (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	02/18/2010
Office of Parks Recreation & Historic Preservation	D004289	\$181,000.00	\$177,785.00	03/01/2013	08/28/2013	Route 50 Pedestrian Crossing @ Saratoga State Park	Construction - Building	03/05/2013
Department of Transportation	PA16058	\$262,000.00	\$255,019.92	06/01/2017	05/31/2022	COLD MILLING (STATEWIDE)	Construction - Highway	06/12/2017
SUNY at Albany	T004829	\$263,000.00	\$263,000.00	08/01/2014	08/20/2014	TENNIS COURTS RESURFACING	Contracts Not Subject to OSC Pre-Audit	08/08/2014

Department of Transportation	OC000545	\$292,035.00	\$0.00	04/06/2023	03/31/2025	Comprehensive bituminous concrete (asphalt and cold patch)(statewide) 31502, 23291, PC69971	Commodity - Road Materials	08/17/2023
Office of General Services - Purchasing Contracts	PC67521	\$293,349.00	\$248,841.89	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
SUNY at Albany	OC20157	\$332,395.75	\$332,395.75	05/29/2023	08/15/2023	Statewide comprehensive bituminous concrete, 31502, 23291, PC69971	Commodity - Road Materials	05/31/2023
New York State Thruway Authority	D214125	\$360,472.41	\$0.00	10/31/2011	11/18/2011	EMERGENCY SLOPE REPAIR MP 83.0-MP 83.3	Construction - Highway	11/03/2011
Office of General Services - Design & Construction	DM2950C	\$376,054.00	\$367,200.00	03/22/2012	07/14/2013	REGRADE & SURFACE VEHICLE COMPOUND & NEAR BY AREAS SULLIVAN CF	Construction - Building	03/22/2012
Department of Transportation	OC000951	\$386,473.45	\$0.00	04/06/2023	03/31/2024	Comprehensive bituminous concrete (asphalt and cold patch - statewide) 31502, 23291, PC69971	Commodity - Road Materials	02/28/2024
Office of General Services - Purchasing Contracts	PC65859	\$400,000.00	\$239,739.15	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Department of Transportation	D262378	\$439,152.30	\$439,152.30	09/18/2013	08/31/2014	PEDESTRIAN FACILITY IMPROVEMENTS ON ROUTE 9 LOUDON ROAD TOWN OF COLONIE ALBANY COUNTY	Construction - Highway	09/18/2013
Office of General Services - Purchasing Contracts	PC64566	\$577,451.91	\$848,127.52	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES	Commodity - Road Materials	05/23/2011
Office of General Services - Purchasing Contracts	PC69533	\$600,000.00	\$230,506.63	04/01/2022	03/31/2024	Liquid bituminous materials (Statewide)	Commodity - Raw Materials And Component Parts	03/30/2022
Office of General Services - Purchasing Contracts	PC69060	\$600,000.00	\$224,513.04	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
Office of General Services - Purchasing Contracts	PC70339	\$600,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024

Office of General Services - Purchasing Contracts	PC67363	\$600,000.00	\$197,233.20	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	PC65150	\$641,675.00	\$709,069.14	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	PC67473	\$700,000.00	\$470,152.32	04/15/2016	04/14/2018	FINE AND COARSE AGGREG	Contracts Not Subject to OSC Pre-Audit	05/12/2016
Department of Transportation	D261797	\$727,318.40	\$727,318.40	12/06/2011	11/30/2012	ASPHALT CONCRETE RECONSTRUCT RT 9W AT YOUNG AVE MARLBOROUGH, ULSTER COUNTY	Construction - Highway	12/06/2011
Office of General Services - Purchasing Contracts	PC67080	\$767,619.34	\$0.00	08/18/2015	12/31/2015	Bituminous Concrete Hot Mix -- Multi-Award	Commodity - Road Materials	08/18/2015
Office of General Services - Purchasing Contracts	PC66480	\$778,500.00	\$148,026.33	05/06/2014	05/31/2017	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	05/06/2014
Office of General Services - Purchasing Contracts	PC66342	\$867,100.00	\$443,245.48	12/01/2013	02/29/2016	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC68074	\$900,000.00	\$255,429.01	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	PC69336	\$1,000,000.00	\$404,743.98	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC68026	\$1,050,000.00	\$378,178.75	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC66420	\$1,227,852.50	\$235,000.00	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Department of Transportation	D261213	\$1,292,805.18	\$1,292,805.18	07/09/2009	12/31/2009	RESURFACING ON RTE 28 TOWN OF SHANDAKEN, ULSTER COUNTY	Construction - Highway	07/09/2009

Department of Transportation	D263610	\$1,300,166.40	\$1,300,166.40	04/12/2018	07/31/2018	Pavement Resurfacing w/Some Drainage&Curb Work Rte 209 Towns of Ellenville & Wararsing Ulster County	Construction - Highway	04/12/2018
Department of Transportation	D262528	\$1,300,645.48	\$1,300,645.48	03/03/2014	11/30/2014	PAVEMENT RECONSTRUCTION SHOULDER CURB DRAINAGE IMPROVEMENTS ROUTE 9G REDHOOK DUTCHESS COUNTY	Construction - Highway	03/03/2014
Department of Transportation	D262407	\$1,369,584.97	\$1,369,584.97	11/22/2013	06/13/2015	RECONSTRUCT ROUTE 4 & 149 INTERSECTION FORT ANN WASHINGTON COUNTY	Construction - Highway	11/22/2013