

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
Department of Transportation	D262960	\$1,458,657.77	\$1,458,657.77	08/10/2015	10/30/2015	1.9 Miles Asphalt Concrete Pothole Repair&Resurfacing Rt17 in Village of Monticello&Town of Thompson	Construction - Highway	08/10/2015
New York State Thruway Authority	D214457	\$7,206,877.72	\$0.00	05/24/2016	12/31/2016	1R Mill and Inlay Drainage & Safety Improvements Between Milepost 161.3 & 170.0, Schen Montgomery Co	Construction - Highway	05/24/2016
New York State Thruway Authority	D214645	\$10,908,490.17	\$0.00	04/11/2018	05/31/2019	1R Mill&Inlay Pave&Rehab&Safety Improve I-90 Betw MPB5-70&MPB17-6 Albany Columbia RensselaerCounties	Construction - Bridge Painting And Cleaning	04/11/2018
New York State Thruway Authority	D214565	\$11,321,400.43	\$0.00	05/10/2017	12/01/2017	1R Two Course Mill&Inlay Drain&Safety Improvements & Miscellaneous Work MP86-8 to 93-8 Ulster County	Construction - Highway	05/10/2017
Department of Transportation	D262013	\$11,810,748.02	\$11,810,748.02	05/10/2012	12/31/2012	2012 ACCELERATED PAVEMENT PRESERVATION PROGRAM ON VARIOUS ROUTES IN ALBANY COLUMBIA RENSS & WASH COS	Construction - Highway	05/10/2012
Office of General Services - Purchasing Contracts	PC68186	\$1,867,491.57	\$1,516,979.70	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
Department of Transportation	D262020	\$5,309,406.27	\$5,309,406.27	05/23/2012	12/19/2012	ACCELERATED PAVEMENT RT 9W 32	Construction - Highway	05/23/2012
Department of Transportation	D262674	\$1,574,714.82	\$1,574,714.82	09/02/2014	11/26/2014	ASPHALT CONCRETE MILLING & PAVING ROUTE 146 CLIFTON PARK SARATOGA COUNTY NY	Construction - Highway	09/02/2014
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

Department of Transportation	D262270	\$3,650,387.99	\$3,650,387.99	04/15/2013	11/30/2013	ASPHALT CONCRETE RESURFACING INTERSTATE 890 TOWNS OF ROTTERDAM GUILDERLAND & COLONIE	Construction - Highway	04/15/2013
Department of Transportation	D262574	\$3,507,251.76	\$3,507,251.76	04/15/2014	10/31/2014	ASPHALT CONCRETE RESURFACING ROUTE 17 TOWN OF ROCKLAND SULLIVAN COUNTY	Construction - Highway	04/15/2014
Department of Transportation	D261981	\$5,316,209.63	\$5,316,209.63	07/02/2012	09/30/2013	ASPHALT CONCRETE MILL AND PAVE ROUTES 9 50 AND 146 SARATOGA SCHENECTADY WARREN COUNTIES	Construction - Highway	07/02/2012
Department of Transportation	D263225	\$1,841,573.44	\$1,841,573.44	09/06/2016	06/10/2017	ASPHALT MILLING AND RESURFACING ON RT 52, TOWNS OF LIBERTY & FALLSBURG, SULLIVAN CO	Construction - Highway	09/06/2016
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
Department of Transportation	D263660	\$6,866,137.43	\$6,866,137.43	05/07/2018	05/31/2019	Asphalt Concrete Milling & Resurfacing on Various Rtes in Alb Greene Rensselaer & Saratoga Counties	Construction - Highway	05/07/2018
Department of Transportation	D264159	\$10,218,101.46	\$10,218,101.46	05/07/2020	12/31/2021	Asphalt rehabilitation Routes 2 9W 397 910B 296 20 32 & 406 Albany Greene Schenectady Counties	Construction - Highway	05/07/2020
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	PC65828	\$2,648,005.65	\$1,313,992.90	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of General Services - Purchasing Contracts	PC67757	\$2,466,791.00	\$2,178,181.57	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
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 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 General Services - Purchasing Contracts	PC66137	\$2,345,600.00	\$2,084,936.65	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Office of General Services - Purchasing Contracts	PC64917	\$5,585,000.00	\$7,002,308.65	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC67843	\$1,606,023.00	\$1,217,377.41	08/25/2017	12/31/2017	Bituminous Concrete - Hot Mix Asphalt	Commodity - Road Materials	08/25/2017
Office of General Services - Purchasing Contracts	PC68636	\$2,966,294.52	\$2,366,399.09	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC66931	\$5,533,379.68	\$5,070,237.60	06/22/2015	12/31/2015	Bituminous Concrete Hot Mix	Commodity - Road Materials	06/22/2015
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	PC67521	\$293,349.00	\$248,841.89	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC69271	\$16,000,000.00	\$5,370,389.60	04/01/2021	03/31/2023	Bituminous concrete (hot mix asphalt and cold patch) materials	Commodity - Road Materials	03/19/2021
Office of General Services - Purchasing Contracts	PC70028	\$1,997,366.60	\$1,694,954.35	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	Commodity - Road Materials	03/28/2023
Office of General Services - Purchasing Contracts	PC69238	\$2,083,945.61	\$1,917,975.44	03/19/2021	12/31/2021	Bituminous concrete hot mix asphalt (DOT 2021)	Commodity - Road Materials	03/19/2021

Office of General Services - Purchasing Contracts	PC69566	\$7,855,386.18	\$6,350,215.51	04/29/2022	12/31/2022	Bituminous concrete warm mix asphalt for 2022 NYSDOT specific projects Group 31503 Award 23258	Commodity - Road Materials	04/29/2022
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	PA06959	\$3,421,000.00	\$351,347.50	01/01/2012	12/31/2016	COLD MILLING	Commodity - Road Materials	12/23/2011
Department of Transportation	PA16058	\$262,000.00	\$255,019.92	06/01/2017	05/31/2022	COLD MILLING (STATEWIDE)	Construction - Highway	06/12/2017
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	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	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	PC67714	\$10,800,000.00	\$9,699,127.28	03/01/2017	03/31/2019	COMPREHENSIVE BITUM/CONCRETE	Contracts Not Subject to OSC Pre-Audit	03/01/2017
Department of Transportation	D264429	\$1,663,143.67	\$1,663,143.67	03/05/2021	11/30/2021	Cold-In-Place recycling Route 42 Towns of Thompson & Fallsburg Sullivan County	Construction - Highway	03/05/2021
Office of General Services - Purchasing Contracts	PC68542	\$16,000,000.00	\$7,599,630.13	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
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
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	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	PC67023	\$0.00	\$0.00	06/21/2014	03/31/2016	Contract Assignment	Contracts Not Subject to OSC Pre-Audit	07/23/2015
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
Department of Transportation	D264666	\$17,159,612.75	\$15,730,749.27	03/14/2022	06/30/2023	Corrective pavement maintenance in Albany, Greene, Rensselaer & Schenectady counties	Construction - Highway	03/14/2022
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 - Purchasing Contracts	PC65859	\$400,000.00	\$239,739.15	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012