

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	OC000563	\$314,973.91	\$0.00	04/06/2023	03/31/2025	Asphalt mix and cold patch 31502, 23291, PC69966	Commodity - Road Materials	09/15/2023
Department of Transportation	D264224	\$9,979,096.93	\$9,979,096.83	06/02/2020	11/30/2020	Pavement Repair & Minor Maintenance Interstate 81 Onondaga & Oswego Counties	Construction - Highway	06/02/2020
Department of Transportation	D262942	\$742,348.27	\$742,348.27	08/10/2015	10/31/2015	3.4 MILES CONCRETE POTHOLE REPAIR & RESURFACING, RT 12, TOWNS OF CHENANGO & BARKER	Construction - Highway	08/10/2015
Department of Transportation	D263209	\$3,324,855.78	\$3,324,855.78	08/11/2016	06/30/2017	Asphalt Concrete Resurfacing Rt.5 Town&Village of Elbridge&Town of Camillus Onondaga County Region 3	Construction - Highway	08/11/2016
Department of Transportation	D264006	\$2,542,846.96	\$2,542,846.96	08/20/2019	08/19/2023	Job Order Contract Clinton & Franklin Counties Region 7	Construction - Highway	08/20/2019
Department of Transportation	D264525	\$3,928,919.62	\$3,928,919.62	09/01/2021	10/31/2022	Mill & fill surface western Route 5 ramp to Route 695 & Myrtle Street Onondaga County	Construction - Highway	09/01/2021
Department of Transportation	D265135	\$13,786,105.41	\$825,173.27	02/05/2024	11/30/2024	I-87 Resurfacing Exit 31 to Clinton County Line, Essex County	Construction - Highway	02/05/2024
Department of Transportation	D265195	\$3,960,040.61	\$0.00	03/27/2024	11/17/2024	Resurfacing US RT 11 Court St Binghamton City Line to Chapman Street Binghamton Broome County	Construction - Highway	03/27/2024
Department of Transportation	D264495	\$6,961,769.45	\$6,289,557.24	08/11/2021	12/23/2022	Resurface Erie Blvd E Bridge St to E Genesee St& pedestrian safety improvement Onondaga &Cortland Co	Construction - Highway	08/11/2021
Department of Transportation	D263635	\$2,035,731.03	\$2,035,731.02	01/23/2018	11/30/2018	Reconstruct Rte. 481/45 intersection, town of Volney, Oswego County	Construction - Highway	01/23/2018

Department of Transportation	D264876	\$9,790,902.49	\$8,800,378.63	11/28/2022	06/28/2024	Mill & pave highway improvements Routes 635 & 298 Towns of Dewitt & Salina Onondaga County	Construction - Highway	11/28/2022
Department of Transportation	D264897	\$5,627,831.17	\$5,627,831.17	11/23/2022	12/31/2023	Pavement preventative & corrective maintenance MBC NY-92 & 173 Manlius Onondaga County Region 3	Construction - Highway	11/23/2022
Department of Transportation	D265199	\$1,069,110.00	\$0.00	04/26/2024	04/26/2025	Highway maintenance JOC in Region 7 Counties	Construction - Highway	04/26/2024
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
Office of General Services - Purchasing Contracts	PC68635	\$19,075,082.23	\$14,855,949.83	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
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
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
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	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	PC65274	\$100,000.00	\$22,784.12	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
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
Office of General Services - Purchasing Contracts	PC67520	\$7,587,801.90	\$5,063,309.65	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC68025	\$950,000.00	\$404,420.45	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	PC70027	\$6,533,011.85	\$5,331,799.89	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	PC67078	\$1,339,282.88	\$1,106,715.11	08/18/2015	12/31/2015	Bituminous Concrete Hot Mix -- Multi-Award	Commodity - Road Materials	08/18/2015
Office of General Services - Purchasing Contracts	PC68538	\$6,000,000.00	\$3,093,849.55	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
Office of General Services - Purchasing Contracts	PC69966	\$5,520,000.00	\$2,329,929.60	04/06/2023	03/31/2025	Statewide comprehensive bituminous concrete (asphalt mix and cold patch), 31502, 23291	Commodity - Road Materials	04/06/2023
Office of General Services - Purchasing Contracts	PC69079	\$15,279,315.58	\$11,732,946.53	03/19/2020	12/31/2020	Bituminous concrete (DOT)	Construction - Highway	03/19/2020
Office of General Services - Purchasing Contracts	PC69165	\$1,199,722.99	\$1,014,175.38	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC67711	\$8,500,000.00	\$4,695,890.95	03/01/2017	03/31/2019	COMPREHENSIVE BITUM/CONCRETE	Contracts Not Subject to OSC Pre-Audit	03/01/2017
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	PC66929	\$5,464,308.45	\$5,242,978.15	06/22/2015	12/31/2015	Bituminous Concrete Hot Mix	Commodity - Road Materials	06/22/2015
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
Office of General Services - Purchasing Contracts	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
Office of General Services - Purchasing Contracts	PC68501	\$1,089,926.38	\$871,342.37	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
Office of General Services - Purchasing Contracts	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
Office of General Services - Purchasing Contracts	PC66419	\$13,290,300.00	\$12,028,149.35	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014

Office of General Services - Purchasing Contracts	PC67471	\$375,000.00	\$249,951.22	04/15/2016	04/14/2018	FINE AND COARSE AGGREG	Contracts Not Subject to OSC Pre-Audit	05/12/2016
Office of General Services - Purchasing Contracts	PC68007	\$22,105,896.00	\$20,026,455.25	04/01/2018	11/30/2019	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
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
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
Office of General Services - Purchasing Contracts	PC69237	\$13,523,748.05	\$10,938,912.32	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	PC68184	\$5,987,474.32	\$5,260,538.87	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	08/02/2018
Office of General Services - Purchasing Contracts	PC69565	\$23,870,703.11	\$18,736,080.57	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 General Services - Purchasing Contracts	PC67756	\$11,561,902.00	\$10,801,457.66	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
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
Office of General Services - Purchasing Contracts	PC69397	\$10,315,464.05	\$9,055,354.14	06/08/2021	12/31/2021	Bituminous concrete 2021 vendor placed pavement, VPP DOT	Commodity - Road Materials	06/08/2021
Office of General Services - Purchasing Contracts	PC69127	\$15,000,000.00	\$17,584.61	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/25/2020
Office of General Services - Purchasing Contracts	PC69334	\$950,000.00	\$568,350.78	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
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