

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	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	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
Department of Transportation	D261142	\$4,658,385.15	\$4,658,385.15	07/14/2010	11/30/2010	RESURFACING ON & AROUND I90 ALBANY & RENSSELAER COUNTIES	Construction - Highway	07/15/2010
Department of Transportation	D264924	\$8,150,047.48	\$8,150,047.48	01/10/2023	11/30/2023	Pavement resurfacing I-90 Schodack & North Greenbush Rensselaer County	Construction - Highway	01/10/2023
Department of Transportation	D264363	\$1,777,860.76	\$1,777,860.76	01/07/2021	06/30/2021	Pavement resurfacing Route 44 & 82 Washington and Millbrook Dutchess County	Construction - Highway	01/07/2021
Department of Transportation	D264827	\$1,891,173.38	\$1,891,173.38	07/20/2022	12/31/2022	Pavement resurfacing Route 4 Mechanicville Saratoga County	Construction - Highway	07/20/2022
Department of Transportation	D261541	\$2,356,344.17	\$2,356,344.17	10/07/2010	08/31/2012	RESURFACING & STREETSCAPE IMPROVEMENT RTE 5S & 10 CANAJOHARIE, MONTGOMERY COUNTY	Construction - Highway	12/21/2011
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
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
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

Capital District Transportation Authority	D165200	\$3,101,691.00	\$0.00	06/01/2020	10/30/2020	PA Filed Contract river corridor bus rapid transit station and traffic signal improvements phase III	Contracts Not Subject to OSC Pre-Audit	04/30/2020
Capital District Transportation Authority	D136200	\$1,680,000.00	\$0.00	07/01/2017	12/15/2017	PA Filed Contract-Pedestrian Improvements Washington/Lark Street-Intersection Safety Improvements	Contracts Not Subject to OSC Pre-Audit	07/28/2017
Capital District Transportation Authority	D157200	\$5,205,095.00	\$0.00	05/29/2019	01/01/2020	PA Filed Contract - Traffic, Signal and Station Improve for River Corridor Bus Rapid Transit	Contracts Not Subject to OSC Pre-Audit	07/11/2019
Capital District Transportation Authority	D200001	\$2,777,355.00	\$0.00	02/06/2017	11/15/2018	PA Filed Contract - Transportation Alternatives Program, Pedestrian Improve	Contracts Not Subject to OSC Pre-Audit	03/16/2017
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
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	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	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
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	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	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	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	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	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	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 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	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	PC69128	\$15,000,000.00	\$476.28	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	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	PC66848	\$14,400,000.00	\$5,242,011.58	04/15/2015	02/28/2017	Revised Contract Amount	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC66081	\$5,938,300.00	\$5,813,324.43	03/01/2013	02/28/2015	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	06/05/2013
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	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	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	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
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
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	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	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	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	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
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	PC65859	\$400,000.00	\$239,739.15	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
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 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	PC65597	\$1,535,323.50	\$1,761,229.39	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-2ND LETTING) (2011 DOT SPEC PROJ)(STATE FUNDS)	Commodity - Road Materials	07/22/2011
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	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	PC69971	\$9,200,000.00	\$1,413,834.09	04/06/2023	03/31/2025	Statewide comprehensive bituminous concrete (asphalt mix and cold patch), 31502, 23291	Commodity - Road Materials	04/06/2023