

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for COBLESKILL STONE PRODUCTS 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	PC70115	\$2,792,094.97	\$2,322,403.09	07/28/2023	12/31/2023	DOT project specific bituminous concrete asphalt mix, 31503, 23308	Commodity - Road Materials	07/28/2023
Office of General Services - Purchasing Contracts	PC69339	\$897,181.57	\$483,145.60	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC67522	\$1,645,287.18	\$1,400,532.38	05/16/2016	12/31/2016	Bituminous Concrete Hot Asphalt Mix	Commodity - Road Materials	06/03/2016
Office of General Services - Purchasing Contracts	PC68545	\$7,000,000.00	\$4,962,423.56	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	PC69975	\$4,600,000.00	\$1,028,705.44	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	PC70340	\$200,000.00	\$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	PC69167	\$4,831,922.04	\$3,998,266.15	07/31/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/31/2020
Office of General Services - Purchasing Contracts	PC69061	\$100,000.00	\$8,967.84	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	PC69567	\$7,772,732.45	\$6,746,871.16	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	PC67081	\$666,062.50	\$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	PC68030	\$415,000.00	\$199,848.15	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	PC69239	\$14,001,922.17	\$12,409,971.61	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	PC66041	\$4,000,000.00	\$2,988,935.28	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	PC68187	\$5,450,914.90	\$4,619,898.72	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/31/2018
Office of General Services - Purchasing Contracts	PC66346	\$201,000.00	\$83,944.11	12/01/2013	02/29/2016	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC70403	\$5,146,692.65	\$0.00	05/21/2024	12/31/2024	Bituminous concrete asphalt mixtures 2024 VPP DOT specific projects, 23340, 31503	Commodity - Road Materials	05/21/2024
Office of General Services - Purchasing Contracts	PC65994	\$3,000.00	\$0.00	08/09/2013	01/31/2014	BITUMINOUS CONCRETE COLD PATCH	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC67758	\$832,270.00	\$784,329.27	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC67717	\$6,000,000.00	\$4,081,278.59	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	PC66138	\$643,200.00	\$571,700.36	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Office of General Services - Purchasing Contracts	PC65279	\$248,000.00	\$0.00	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC68637	\$8,666,307.72	\$7,552,490.23	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC68502	\$1,173,778.65	\$472,057.82	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
Office of General Services - Purchasing Contracts	PC68008	\$1,619,334.00	\$1,519,382.93	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
Office of General Services - Purchasing Contracts	PC69274	\$9,000,000.00	\$2,792,694.10	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	PC65740	\$250,000.00	\$0.00	01/01/2012	11/30/2012	BITUMINOUS CONCRETE COLD PATCH (ALL SSTATE AGENCIES AND POL SUBS)	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC66421	\$4,194,300.00	\$3,892,677.96	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Office of General Services - Purchasing Contracts	PC64571	\$296,000.00	\$353,659.48	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES	Commodity - Road Materials	05/23/2011
Office of Parks Recreation & Historic Preservation	D004253	\$1,646,528.95	\$1,646,528.95	08/22/2012	10/18/2013	ROAD AND PARKING LOT REHAB GLIMMERGLASS STATE PARK	Construction - Highway	08/22/2012