

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for LAFARGE NORTH AMERICA 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	PC68048	\$32,000.00	\$17,321.82	04/15/2018	10/23/2019	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC64937	\$1,307,000.00	\$901,431.24	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC64858	\$60,000.00	\$23,743.65	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	PC67734	\$500,000.00	\$133,986.54	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	PC66362	\$62,000.00	\$7,428.84	12/01/2013	02/29/2016	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
New York State Thruway Authority	CT17124	\$104,154.17	\$0.00	05/02/2018	09/30/2020	Ready-Mix Concrete - Buffalo	Commodity - Road Materials	05/02/2018
Office of General Services - Purchasing Contracts	PC65293	\$11,000.00	\$16,085.54	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC65881	\$25,000.00	\$4,497.91	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC66056	\$1,300,000.00	\$480,066.62	03/01/2013	02/28/2015	BITUMINOUS CONCRETE (HOT MIX	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services	X002252	\$16,140.00	\$0.00	05/06/1993	05/05/2018	EASTMENT OF LANDS UNDER THE WATER OF THE HUDSON RIVER TOWN OF CORTLANDT COUNTY OF WESTCHESTER THIS	Revenue Generating - Other	04/14/2003

Office of General Services - Purchasing Contracts	PC66868	\$1,200,000.00	\$194,536.99	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
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