

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for HIGHWAY REHABILITATION CORP

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	PC70047	\$947,332.14	\$846,816.41	03/23/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects, Group 31555, Award 23293	Commodity - Road Materials	03/23/2023
Office of General Services - Purchasing Contracts	PC69393	\$4,871,263.01	\$3,425,901.19	05/17/2021	12/31/2021	Liquid bituminous materials - second letting for NYSDOT specific projects	Commodity - Road Materials	05/27/2021
Office of General Services - Purchasing Contracts	PC68495	\$626,663.52	\$519,565.90	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
Office of General Services - Purchasing Contracts	PC69255	\$9,578,588.48	\$8,079,567.64	04/01/2021	12/31/2021	Liquid bituminous materials 2021	Commodity - Road Materials	03/09/2021
Office of General Services - Purchasing Contracts	PC66544	\$4,716,500.00	\$1,889,067.49	06/21/2014	03/31/2018	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	07/08/2014
Office of General Services - Purchasing Contracts	PC70396	\$5,667,310.05	\$0.00	05/06/2024	12/31/2024	Liquid bituminous materials for 2024 NYSDOT specific projects, Group 31555, Award 23339	Commodity - Road Materials	05/06/2024
Office of General Services - Purchasing Contracts	PC70344	\$10,000,000.00	\$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	PC70110	\$2,401,411.78	\$1,911,033.80	07/12/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects 2nd letting, 31555, 23309	Commodity - Road Materials	07/12/2023
Office of General Services - Purchasing Contracts	PC68077	\$12,000,000.00	\$11,009,666.07	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	PC69095	\$3,151,295.06	\$2,330,014.35	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
Office of General Services - Purchasing Contracts	PC69561	\$15,437,220.78	\$10,765,850.89	04/07/2022	12/31/2022	Liquid bituminous materials for 2022 NYSDOT specific projects	Commodity - Road Materials	04/07/2022

Office of General Services - Purchasing Contracts	PC69537	\$19,000,000.00	\$4,628,015.19	03/30/2022	03/31/2024	Liquid bituminous materials (Statewide)	Commodity - Raw Materials And Component Parts	03/30/2022
Office of General Services - Purchasing Contracts	PC69064	\$19,000,000.00	\$6,109,014.07	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020