

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for MIDLAND ASPHALT 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 | D262638 | \$1,027,410.25 | \$1,027,410.25 | 07/23/2014 | 10/31/2014 | HIGHWAY RESURFACING INTERSTATE 88 & ROUTE 7 BROOME COUNTY | Construction - Highway | 07/23/2014 |
| Office of General Services - Purchasing Contracts | PC69394 | \$1,478,347.50 | \$1,183,232.92 | 05/17/2021 | 12/31/2021 | Liquid bituminous materials - second letting for NYSDOT specific projects | Commodity - Road Materials | 05/27/2021 |
| Department of Transportation | D262006 | \$2,324,435.41 | \$2,324,435.41 | 04/30/2012 | 09/14/2012 | Pavement Resurfacing & Pothole Repairs, Binghamton, Johnson City and other Towns, Region 9 | Construction - Highway | 05/29/2012 |
| Department of Transportation | D262349 | \$1,071,649.54 | \$1,071,649.54 | 07/23/2013 | 10/31/2013 | MILL & RESURFACE 8 MILES RT 19 in Towns of Caneadea and Hume. | Construction - Highway | 07/23/2013 |
| Department of Transportation | D262050 | \$5,652,548.69 | \$5,652,548.69 | 06/04/2012 | 12/31/2012 | ACCELERATED PAVEMENT PRESERVATION ROUTES 8, 30 & 365 HAMILTON & HERKIMER COUNTIES | Construction - Highway | 06/04/2012 |
| Department of Transportation | D262176 | \$779,520.82 | \$779,520.82 | 02/14/2013 | 10/31/2013 | INSTALL RUBBER ASPHALT DECK OVERLAYS ON 20 BRIDGES @ ALLEGHANY, STEUBEN, CHEMUNG & SCHUYLER COUNTIES | Construction - Highway | 02/14/2013 |
| Department of Transportation | D262510 | \$870,014.40 | \$870,014.40 | 01/23/2014 | 11/30/2014 | PREVENTATIVE MAINTENANCE CLEANING & SEALING CRACKS REGION 7 | Construction - Highway | 01/23/2014 |
| Office of General Services - Purchasing Contracts | PC66106 | \$4,550,000.00 | \$1,242,323.29 | 06/21/2013 | 06/20/2014 | COMP LIQUID BITUMIOUS MAT | Contracts Not Subject to OSC Pre-Audit | 06/24/2013 |
| Office of General Services - Purchasing Contracts | PC68496 | \$267,419.26 | \$233,820.52 | 04/01/2019 | 12/31/2019 | LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING | Service - Other/ Misc. Services | 03/20/2019 |

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| Office of General Services - Purchasing Contracts | PC67769 | \$925,123.00 | \$888,792.34 | 04/01/2017 | 12/31/2017 | Liquid Bituminous | Commodity - Road Materials | 03/22/2017 |
| Office of General Services - Purchasing Contracts | PC68082 | \$10,500,000.00 | \$1,524,976.50 | 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 | PC68001 | \$126,214.00 | \$106,386.55 | 04/01/2018 | 11/30/2019 | Liquid Bituminous Materials | Commodity - Road Materials | 03/08/2018 |
| Office of General Services - Purchasing Contracts | PC65008 | \$305,000.00 | \$936,150.99 | 05/01/2010 | 04/30/2011 | LIQUID BITUM MATERIALS (COLD RECYCLING) (ALL ST AGYS & POL SUBS) | Commodity - Road Materials | 04/05/2010 |
| Office of General Services - Purchasing Contracts | PC66971 | \$2,333,455.12 | \$2,026,924.39 | 06/15/2015 | 12/31/2015 | Liquid Bituminous Materials - Multiaward | Service - Other/ Misc. Services | 06/15/2015 |
| Office of General Services - Purchasing Contracts | PC65222 | \$336,284.50 | \$367,141.71 | 06/08/2011 | 12/31/2011 | LIQ BIT MAT (PAVER PL SURF 1ST LET) (DOT SPEC PROJ REG 5) (FED FUNDS) | Commodity - Road Materials | 06/07/2011 |
| Office of General Services - Purchasing Contracts | PC65468 | \$60,000.00 | \$602,460.61 | 05/01/2011 | 04/30/2013 | LIQ BITUM MATERIALS (SURF TREATMENT) | Commodity - Road Materials | 03/27/2012 |
| Office of General Services - Purchasing Contracts | PC66546 | \$11,000,000.00 | \$1,068,212.97 | 06/21/2014 | 03/31/2016 | Comprehensive Liquid Bituminou | Contracts Not Subject to OSC Pre-Audit | 07/08/2014 |
| Office of General Services - Purchasing Contracts | PC69540 | \$3,500,000.00 | \$504,558.12 | 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 | PC66130 | \$8,045,300.00 | \$7,334,478.24 | 06/20/2013 | 12/31/2014 | LIQUID BITUMINOUS MATERIALS | Commodity - Road Materials | 06/26/2013 |
| Office of General Services - Purchasing Contracts | PC65373 | \$600,000.00 | \$56,551.15 | 03/01/2011 | 02/28/2013 | LIQUID BITUMINOUS MATERIALS | Commodity - Road Materials | 03/21/2012 |
| Office of General Services - Purchasing Contracts | PC65402 | \$222,000.00 | \$205,491.88 | 04/01/2011 | 03/31/2013 | LIQ BITUM MATERIALS (JOINT & CRACK FILLER/SEALER) | Commodity - Road Materials | 03/26/2012 |

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| Office of General Services - Purchasing Contracts | PC65563 | \$429,179.00 | \$414,123.46 | 07/12/2011 | 12/31/2012 | LIQ BITUM CRACK SEALER (1ST LETTING) (2011 DOT SPEC PROJ) FED & ST FUNDS | Commodity - Road Materials | 07/11/2011 |
| Office of General Services - Purchasing Contracts | PC65413 | \$400,000.00 | \$0.00 | 05/01/2011 | 04/30/2013 | LIQUID BITUM MATERIALS (COLD RECYCLING) (ALL ST AGYS & POL SUBS) | Commodity - Road Materials | 05/02/2011 |
| Office of General Services - Purchasing Contracts | PC65419 | \$8,600,000.00 | \$5,269,630.05 | 05/01/2011 | 04/30/2013 | LIQ BIT MATERIALS (PAVER SURFACE TREATMENT CONVENTIONAL & RUBBER MODIFIED) | Commodity - Road Materials | 03/21/2012 |
| Office of General Services - Purchasing Contracts | PC65445 | \$250,000.00 | \$0.00 | 05/01/2011 | 04/30/2013 | LIQ BITUM MATERIALS (MICROSUR/QUICK SET | Commodity - Road Materials | 03/26/2012 |
| Office of General Services - Purchasing Contracts | PC64981 | \$10,000.00 | \$0.00 | 05/01/2010 | 04/30/2011 | LIQ BITUM MATERIALS (MICROSUR/QUICK SET SLURRY SEAL)(ST AGY & POL SUB) | Commodity - Road Materials | 03/01/2010 |
| Office of General Services - Purchasing Contracts | PC64961 | \$540,000.00 | \$23,751.01 | 03/01/2010 | 02/28/2011 | LIQUID BITUMINOUS MATERIALS (ASPHALT EMULSIONS) (STATEWIDE) | Commodity - Road Materials | 02/25/2010 |
| Office of General Services - Purchasing Contracts | PC66429 | \$7,824,124.34 | \$6,873,316.38 | 04/01/2014 | 10/31/2015 | LIQUID BITUMINOUS MATERIALS | Commodity - Road Materials | 03/27/2014 |
| Office of General Services - Purchasing Contracts | PC65594 | \$985,698.50 | \$1,032,345.97 | 07/20/2011 | 12/31/2012 | LIQ BIT MATLS (PAVER PL SUF TREAT 1ST LETT) (2011 DOT SPEC PROJ) (FF) | Commodity - Road Materials | 07/20/2011 |
| Office of General Services - Purchasing Contracts | PC65813 | \$5,948,560.29 | \$5,581,827.49 | 05/18/2012 | 08/31/2013 | LIQUID BITUMINOUS MATERIAL PER DOT SPECIFICATIONS | Commodity - Road Materials | 06/15/2012 |
| Office of General Services - Purchasing Contracts | PC66902 | \$2,566,800.63 | \$0.00 | 05/11/2015 | 12/31/2015 | LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 05/08/2015 |
| Office of General Services - Purchasing Contracts | PC67368 | \$11,000,000.00 | \$3,417,883.74 | 04/01/2016 | 03/31/2018 | COMPREH LIQUID BITUMINOUS | Contracts Not Subject to OSC Pre-Audit | 03/30/2016 |
| Office of General Services - Purchasing Contracts | PC70347 | \$2,000,000.00 | \$0.00 | 04/22/2024 | 03/31/2026 | Comprehensive liquid bituminous materials (Statewide), 31555, 23334 | Commodity - Road Materials | 04/22/2024 |

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| Office of General Services - Purchasing Contracts | PC67398 | \$1,031,868.25 | \$946,693.22 | 04/01/2016 | 12/31/2016 | Liquid Bituminous Materials | Commodity - Road Materials | 03/29/2016 |
| Office of General Services - Purchasing Contracts | PC65113 | \$2,000.00 | \$0.00 | 05/01/2010 | 04/30/2011 | LIQUID BITUMINOUS MATERIALS (SURF TREATMENT) (ALL ST AGYS & POL SUBS) | Commodity - Road Materials | 04/22/2010 |
| Office of General Services - Purchasing Contracts | PC65543 | \$1,951,417.57 | \$1,627,557.08 | 07/12/2011 | 12/31/2012 | LIQ BIT MAT (COLD RECY-1ST LETTING) (2011 DOTSPEC PROJ) (ST & FED FUND) | Commodity - Road Materials | 07/11/2011 |
| Office of General Services - Purchasing Contracts | PC69068 | \$3,500,000.00 | \$824,467.42 | 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 | PC65036 | \$1,125,000.00 | \$1,077,032.55 | 05/01/2010 | 04/30/2011 | LIQ BIT MATERIALS (PAVER SURF TREAT CONV & RUB MODIFIED FOB) (STWD) | Commodity - Road Materials | 03/23/2010 |
| Office of General Services - Purchasing Contracts | PC64901 | \$107,500.00 | \$79,279.47 | 04/01/2010 | 03/31/2011 | LIQ BITUM MATERIALS (JOINT & CRACK) FILLER/SEALER) (STATEWIDE) | Commodity - Road Materials | 02/17/2010 |
| Office of General Services - Purchasing Contracts | PC70397 | \$1,088,475.00 | \$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 |
| Department of Transportation | D263090 | \$915,659.53 | \$915,659.53 | 02/11/2016 | 11/30/2016 | Crack Sealing Project, All Region 7 Counties | Construction - Highway | 02/11/2016 |