

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for OCCHINO 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 |
|--|-----------------|-------------------------|------------------|---------------------|-------------------|--|--|---------------------------------------|
| SUNY at Buffalo                                    | T500127         | \$366,639.83            | \$366,639.83     | 08/15/2019          | 09/01/2021        | PAVING OF OEC PARKING LOT.   | Contracts Not Subject to OSC Pre-Audit | 10/22/2019                            |
| Office of Parks Recreation & Historic Preservation | D005810         | \$314,071.50            | \$284,038.87     | 08/10/2021          | 10/30/2021        | Scenic Parkway pavement rehab Devils Hole State Park Niagara County                                | Construction - Building                | 08/10/2021                            |
| SUNY at Buffalo                                    | T500098         | \$271,243.42            | \$271,243.42     | 07/10/2018          | 03/30/2019        | PROJECT 2017-112 RENSCH & FLIN   | Contracts Not Subject to OSC Pre-Audit | 07/19/2018                            |
| Department of Transportation                       | D261586         | \$776,320.97            | \$776,320.97     | 12/08/2010          | 08/12/2011        | PAVEMENT PREVENTIVE MAINTENANCE RT952Q WALDEN AVE CHEEKTOWAGA ERIE CO                              | Construction - Building                | 07/27/2011                            |
| Department of Transportation                       | D263215         | \$2,070,000.02          | \$2,070,000.02   | 07/21/2016          | 12/14/2018        | Preventative Maintenance Rte 384 Pavement, Erie County   | Construction - Highway                 | 07/21/2016                            |
| Department of Transportation                       | D261973         | \$349,955.24            | \$349,955.24     | 05/22/2012          | 06/30/2013        | REPLACE/REHAB CULVERT ROUTES 19 AND 39 IN GENESEE AND LIVINGSTON COUNTIES                          | Construction - Highway                 | 05/22/2012                            |
| Department of Transportation                       | D261839         | \$1,367,527.16          | \$1,367,527.16   | 04/24/2012          | 10/15/2012        | ASPHALT MILLING & RESURFACING WITH SIGNAL & DRAINAGE REPAIR ROUTE 954D BUFFALO ERIE COUNTY         | Construction - Highway                 | 04/24/2012                            |
| Department of Transportation                       | D262200         | \$234,854.03            | \$234,854.03     | 04/08/2013          | 11/30/2013        | STREETSCAPING NEW SIDEWALKS LIGHTING ENHANCED CROSSWALK SOUTH PARK AVE & LAKE AVE BLASDELL ERIE CO | Construction - Highway                 | 04/08/2013                            |
| Department of Transportation                       | D263741         | \$3,326,438.46          | \$3,326,438.46   | 07/27/2018          | 09/30/2019        | Asphalt Concrete Mill/Resurface Routes 954L & 277 Buffalo Erie County                              | Construction - Highway                 | 07/27/2018                            |
| Office of General Services - Purchasing Contracts  | PC65214         | \$207,231.84            | \$244,110.99     | 02/16/2011          | 12/31/2011        | HOT MIX ASPHALT (VPP-2010-2ND LETT) (DOT SPEC PROJ)(STATE & FED FUNDS)                             | Commodity - Road Materials             | 02/15/2011                            |

|  |         |                |                |            |            |   |  |            |
|--|---------|----------------|----------------|------------|------------|---|--|------------|
| Office of General Services<br>- Purchasing Contracts | PC66146 | \$369,600.00   | \$328,459.76   | 07/11/2013 | 12/31/2014 | BITUMINOUS CONCRETE HOT MIX   | Commodity -<br>Road Materials                | 07/11/2013 |
| Office of General Services<br>- Purchasing Contracts | PC67603 | \$256,865.58   | \$0.00         | 09/21/2016 | 12/31/2016 | BITUMINOUS CONCRETE, HOT<br>ASPHALT   | Commodity -<br>Road Materials                | 09/28/2016 |
| Office of General Services<br>- Purchasing Contracts | PC67603 | \$0.00         | \$0.00         | 05/20/2016 | 09/06/2016 | BITUMINOUS CONCRETE, HOT ASPH   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 08/11/2016 |
| Office of General Services<br>- Purchasing Contracts | PC68014 | \$871,620.00   | \$828,983.45   | 04/01/2018 | 12/31/2018 | BITUMINOUS CONCRETE HOT MIX<br>ASPHALT  | Commodity -<br>Road Materials                | 03/12/2018 |
| Office of General Services<br>- Purchasing Contracts | PC68194 | \$979,846.63   | \$898,342.92   | 08/01/2018 | 12/31/2018 | 2018 VPP HMA 2nd Letting  | Service - Other/<br>Misc. Services           | 07/30/2018 |
| Office of General Services<br>- Purchasing Contracts | PC65839 | \$785,770.60   | \$839,365.17   | 06/15/2012 | 12/31/2012 | BIT CONCRETE HOT MIX ASPHALT  | Commodity -<br>Road Materials                | 06/28/2012 |
| Office of General Services<br>- Purchasing Contracts | PC68512 | \$263,790.87   | \$232,643.72   | 04/01/2019 | 12/31/2019 | BITUMINOUS CONCRETE - VENDOR<br>PLACED PAVING                                 | Service - Other/<br>Misc. Services           | 03/22/2019 |
| Office of General Services<br>- Purchasing Contracts | PC67765 | \$580,436.00   | \$537,339.10   | 04/01/2017 | 12/31/2017 | BITUMINOUS CONCRETE & HOT<br>ASPHALT  | Commodity -<br>Road Materials                | 03/21/2017 |
| Office of General Services<br>- Purchasing Contracts | PC64687 | \$1,631,152.10 | \$2,453,318.95 | 07/01/2009 | 11/30/2010 | BIT CON HOT MIX ASPHALT (VPP)<br>(2009- DOT SPEC PROJS) (FED & ARRA<br>FUNDS) | Commodity -<br>Road Materials                | 07/27/2009 |
| State University<br>Construction Fund                | T006474 | \$1,084,130.00 | \$1,084,130.00 | 02/28/2019 | 08/29/2020 | SUCF031027 Replace Turf and T   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/01/2019 |
| State University<br>Construction Fund                | T006538 | \$1,497,248.00 | \$1,497,248.00 | 02/21/2020 | 09/09/2021 | SUCF031027 Replace Turf and T   | Contracts Not<br>Subject to OSC<br>Pre-Audit | 02/28/2020 |
| SUNY at Buffalo                                      | T500027 | \$611,458.00   | \$611,458.00   | 07/25/2011 | 12/01/2012 | PROJECT 2008-165(E) ROADWAY<br>REPAIRS PHASE 4                                | Contracts Not<br>Subject to OSC<br>Pre-Audit | 03/02/2012 |