

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for NEW ENTERPRISE STONE & LIME CO 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	OCP000909	\$339,542.67	\$0.00	09/13/2023	03/31/2024	Additional funds for comprehensive bituminous concrete asphalt mix, 31502, 23291, PC70000	Commodity - Road Materials	01/05/2024
New York State Thruway Authority	CT21005	\$62,500.00	\$0.00	06/10/2021	09/30/2025	Ready-mix concrete	Commodity - Road Materials	06/10/2021
Office of General Services - Purchasing Contracts	PC67738	\$1,520,500.00	\$1,425,897.95	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	PC65804	\$1,182,219.94	\$702,214.80	03/01/2012	02/28/2013	Contract Assignment	Commodity - Road Materials	05/22/2012
Office of General Services - Purchasing Contracts	PC69358	\$1,036,703.53	\$618,467.81	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC66080	\$1,000,000.00	\$683,949.65	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	PC66847	\$1,500,000.00	\$967,487.70	04/15/2015	02/28/2017	Comprehensive Bituminous	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC65992	\$7,500.00	\$0.00	02/01/2013	07/31/2015	Change Begin Date (Revised)	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC70000	\$1,495,000.00	\$818,811.32	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	PC66341	\$450,000.00	\$157,721.83	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	PC68050	\$500,000.00	\$342,968.62	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
Office of General Services - Purchasing Contracts	pc68050	\$400,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC67472	\$212,000.00	\$92,170.36	04/15/2016	04/14/2018	FINE AND COARSE AGGREG	Contracts Not Subject to OSC Pre-Audit	05/12/2016
Office of General Services - Purchasing Contracts	PC69299	\$3,000,000.00	\$683,189.24	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	PC68567	\$2,500,000.00	\$1,469,775.39	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
New York State Thruway Authority	CT19053	\$75,000.00	\$0.00	11/13/2019	09/30/2020	Ready-Mix Concrete	Commodity - Miscellaneous	11/13/2019
Office of General Services - Purchasing Contracts	PC65858	\$245,000.00	\$212,241.20	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012