

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PARKLINE ASPHALT MAINTENANCE 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
SUNY at Stony Brook	C001542	\$2,828,250.00	\$2,339,450.75	11/01/2009	10/31/2014	SNOW REMOVAL SERVICES - TRANSPORTATION & PARKING OPERATIONS	Service - Ground Services	01/26/2010
SUNY at Stony Brook	C001563	\$11,455,000.00	\$4,388,381.06	06/01/2010	05/31/2015	SMALL PAVING, POT HOLE AND STORM DRAIN BASIN REPAIR SERVICE	Service - Ground Services	07/14/2010
SUNY at Stony Brook	C001691	\$1,035,325.00	\$887,465.80	04/01/2012	03/31/2017	ROADWAY STRIPING AND SIGNAGE	Service - Ground Services	03/23/2012
SUNY at Stony Brook	C001701	\$3,869,500.00	\$0.00	06/29/2012	06/28/2017	Maintenance/Restoration of Storm Water Recharge Basins	Service - Ground Services	06/29/2012
SUNY at Stony Brook	C001791	\$1,800,125.00	\$1,377,684.78	10/01/2013	09/30/2018	DIGITAL INSPECTION, HEAVY DUTY SEWER, WATER AND DRAIN PIPE CLEANING	Service - Ground Services	11/05/2013
SUNY at Stony Brook	C001861	\$6,577,000.00	\$4,101,116.75	11/01/2014	10/31/2019	Snow Removal Services	Service - Ground Services	12/11/2014
SUNY at Stony Brook	C001910	\$9,387,975.00	\$5,996,114.28	06/01/2015	05/31/2020	SMALL PAVING, POT HOLE AND STO	Service - Ground Services	06/29/2015
SUNY at Stony Brook	C002027	\$280,952.05	\$233,784.50	04/01/2017	03/31/2018	Roadway and Parking Area Striping and Signage	Service - Ground Services	06/23/2017
SUNY at Stony Brook	C002058	\$1,880,875.00	\$27,794.56	08/01/2017	07/31/2022	STORM WATER RECHARGE BASINS - MAINTENANCE, REPAIR & RESTORATION SERVICES	Service - Ground Services	11/15/2017
SUNY at Stony Brook	C002081	\$7,564,750.00	\$3,590,283.75	05/01/2018	04/30/2023	LARGE PAVING PROJECT SERVICES	Service - Ground Services	02/21/2018
SUNY at Stony Brook	C002100	\$1,467,912.50	\$1,044,223.77	04/01/2018	03/31/2023	ROADWAY STRIPING AND SIGNAGE	Service - Ground Services	06/04/2018
SUNY at Stony Brook	C002123	\$1,845,056.67	\$1,659,977.19	10/01/2018	09/30/2023	PROVIDE HEAVY DUTY CLEANING OF	Service - Other/ Misc. Services	10/09/2018

SUNY at Stony Brook	C002215	\$6,707,500.00	\$1,639,688.70	11/01/2019	10/31/2024	Snow removal services	Service - Ground Services	12/10/2019
SUNY at Stony Brook	C002294	\$3,094,885.65	\$2,566,524.01	06/01/2020	07/31/2022	Small paving, pothole and storm basin repair services	Construction - Highway	05/11/2020
SUNY at Stony Brook	C003224	\$1,582,225.00	\$134,051.50	04/01/2023	03/31/2028	Roadway and parking area signage, striping, and markings	Service - Ground Services	07/25/2022
SUNY at Stony Brook	C003269	\$34,215,975.00	\$2,759,173.69	08/01/2022	07/31/2027	Small paving, pothole and storm drain basin repair	Service - Ground Services	08/19/2022
SUNY at Stony Brook	C003296	\$7,260,250.00	\$103,432.00	05/01/2023	04/30/2028	Large paving project services	Service - Ground Services	09/15/2022
SUNY at Stony Brook	C003300	\$2,369,000.00	\$0.00	08/01/2022	07/31/2027	Storm water recharge basins restoration and maintenance services	Service - Ground Services	09/23/2022
SUNY at Stony Brook	C003492	\$6,202,875.00	\$720,805.00	04/01/2023	03/31/2028	Preventive maintenance and digital inspection for sewer and pipe cleaning	Service - Ground Services	03/22/2023
SUNY at Stony Brook	D004020	\$327,387.00	\$0.00	05/16/2024	07/04/2024	Campus residences warehouse roadway in Suffolk County	Construction - Building	05/16/2024
Department of Transportation	PA06560	\$69,566.67	\$0.00	09/10/2010	09/09/2012	STATEWIDE CULVERT CLEANING ZONE 21 LOTS A, B & C	Service - Refurbishing/Restoration Services	09/10/2010
SUNY at Stony Brook	T001399	\$250,000.00	\$195,815.02	04/01/2008	03/31/2011	PROVIDE MASONRY SERVICES FOR RESTORATION AND REPAIR.	Contracts Not Subject to OSC Pre-Audit	04/01/2008
SUNY at Stony Brook	T001603	\$249,999.00	\$107,587.50	11/15/2010	11/14/2011	PROVIDE DIGITAL INSPECTION FOR SEWER AND WATER LINES	Contracts Not Subject to OSC Pre-Audit	12/20/2010
SUNY at Stony Brook	T001671	\$249,500.00	\$191,008.03	12/01/2011	11/30/2013	PROVIDE MASONRY SERVICES	Contracts Not Subject to OSC Pre-Audit	11/14/2011
SUNY at Stony Brook	T001679	\$249,000.00	\$249,000.00	12/01/2011	11/30/2013	PROVIDE MAINTENACE AND DIGITAL INSPECTION OF SEWER AND DRAIN PIPE LINES	Contracts Not Subject to OSC Pre-Audit	12/27/2011
SUNY at Stony Brook	T001755	\$249,999.99	\$77,237.50	03/01/2013	10/31/2014	ADMINSTRATIVE GARAGE SNOW REMO	Contracts Not Subject to OSC Pre-Audit	02/07/2013