

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Displaying all Contracts for CME ASSOCIATES 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	C037847	\$5,549,756.25	\$3,312,397.99	01/01/2020	12/31/2024	Materials Inspection Testing - Category 4 Region 5 Technical Support Services	Consultant - Construction Related Services	12/09/2019
Department of Transportation	C037844	\$1,665,724.50	\$883,626.06	01/01/2020	12/31/2024	Materials Inspection Testing - Category 4 Region 1 Technical Support Services	Consultant - Construction Related Services	12/09/2019
Department of Transportation	C037846	\$3,440,311.25	\$1,816,509.89	01/01/2020	12/31/2024	Materials Inspection Testing - Category 4 Region 4 Technical Support Services	Consultant - Construction Related Services	12/09/2019
Department of Transportation	C037845	\$4,710,457.50	\$2,490,159.97	01/01/2020	12/31/2024	Materials Inspection Testing - Category 4 Region 3 Technical Support Services	Consultant - Construction Related Services	12/09/2019
Department of Transportation	C030753	\$5,747,235.39	\$5,747,235.39	01/01/2010	06/30/2015	MATERIALS TESTING & INSPECTION SERVICES REGIONS 1, 3, 4 & 5	Consultant - Construction Related Services	02/25/2010
Department of Transportation	D015334	\$5,098,507.29	\$5,098,507.29	01/01/2004	09/09/2019	PRECAST/PRESTRESSED TECHNICAL SUPPORT SERVICES (TSS)AND TECHNICAL SUPPORT SERVICES REGION 1,4 &5	Service - Other/ Misc. Services	12/30/2008
Department of Transportation	C031363	\$9,178,839.52	\$9,178,839.52	06/01/2015	12/31/2019	REGION 1,3,4 & 5 TECHNICAL SUPPORT SERVICES	Consultant - Construction Related Services	07/02/2015
New York State Statutory College - Cornell University	T012121	\$5,700.00	\$5,149.50	04/01/2012	10/31/2012	PN 16327 TOWER ROAD UTILITY PR	Contracts Not Subject to OSC Pre-Audit	05/11/2012
New York State Thruway Authority	D214534	\$250,000.00	\$0.00	04/01/2017	03/31/2020	CONSTRUCTION MATERIALS TESTING & INSPECTION BUFFALO DIVISION	Consultant - Construction Related Services	04/18/2017

New York State Thruway Authority	D213895	\$200,000.00	\$0.00	11/01/2009	04/30/2013	MATERIALS TESTING & INSPECTION SERVICES BUFFALO DIVISION	Consultant - Construction Related Services	12/04/2009
New York State Thruway Authority	D214393	\$200,000.00	\$0.00	05/31/2015	05/30/2018	MATERIALS TESTING & INSPECTION TERM AGREEMENT NEW YORK & ALBANY DIVISIONS	Consultant - Construction Related Services	06/18/2015
New York State Thruway Authority	D214159	\$150,000.00	\$0.00	09/01/2013	02/28/2016	TERM AGREEMENT FOR MATERIALS TESTING AND INSPECTION ALBANY AND SYRACUSE DIVISIONS	Consultant - Architect, Engineering And Appraisal Related Services	10/23/2013
New York State Thruway Authority	D214764	\$350,000.00	\$0.00	01/27/2020	01/26/2023	Materials testing & inspection term agreement Buffalo Division	Consultant - Architect, Engineering And Appraisal Related Services	08/18/2020
New York State Thruway Authority	D214389	\$200,000.00	\$0.00	05/27/2015	05/26/2018	MATERIALS TESTING & INSPECTION TERM AGREEMENT SYRACUSE AND BUFFALO DIVISIONS	Consultant - Construction Related Services	06/23/2015
Office of General Services - Design & Construction	D0SA674	\$1,000,000.00	\$223,394.00	11/25/2014	11/24/2017	MATERIAL SAMPLING TESTING & INSPECTION SERVICES UPSTATE	Service - Other/ Misc. Services	11/25/2014
SUNY - Upstate Medical University	T502963	\$180,000.00	\$175,043.96	05/16/2011	12/31/2013	TESTING AND INSPECTION FOR PROJECT # 753.1 IHP EXPANSION	Contracts Not Subject to OSC Pre-Audit	06/20/2011
SUNY - Upstate Medical University	T502771	\$113,000.00	\$112,924.56	01/04/2010	07/31/2012	INSPECTION SERVICES FOR NEW BUILDING CONSTRUCTION	Contracts Not Subject to OSC Pre-Audit	12/13/2011
SUNY - Upstate Medical University	T502789	\$194,322.80	\$162,370.30	03/10/2010	12/30/2012	GEOTECHNICAL EXPLORATION FOR PROJECT # 753.1	Contracts Not Subject to OSC Pre-Audit	02/10/2012
SUNY at Binghamton	T300483	\$114,700.36	\$114,700.36	05/17/2019	01/28/2021	SPECIAL INSPECTIONS 48 CORLISS	Contracts Not Subject to OSC Pre-Audit	05/08/2019
SUNY at Binghamton	T300166	\$37,441.00	\$27,584.70	08/05/2012	10/29/2013	SERVICE AGREEMENT SPEC INSPECT	Contracts Not Subject to OSC Pre-Audit	09/12/2012
SUNY at Binghamton	T300243	\$92,934.00	\$90,753.31	07/06/2014	12/29/2016	ENERGY R&D BUILDING SPECIAL IN	Contracts Not Subject to OSC Pre-Audit	07/02/2014
SUNY at Binghamton	T300306	\$37,350.00	\$30,225.25	09/14/2015	10/19/2016	ENERGY R&D SPECIAL INSPECTIONS	Contracts Not Subject to OSC Pre-Audit	09/03/2015

SUNY at Binghamton	T300155	\$38,060.00	\$34,386.50	08/23/2012	11/16/2013	FOOD SERVICES SPECIAL INSPECTI	Contracts Not Subject to OSC Pre-Audit	08/15/2012
SUNY at Binghamton	T300484	\$19,884.00	\$0.00	05/10/2019	09/22/2020	SPECIAL INSPECTIONS ENGINEERIN	Contracts Not Subject to OSC Pre-Audit	05/01/2019
SUNY at Buffalo	T001035	\$49,000.00	\$48,426.24	08/01/2023	07/31/2024	CONTRACT FOR STRUCTURAL MATERI	Contracts Not Subject to OSC Pre-Audit	08/28/2023