

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for GORMAN BROTHERS 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	OC000223	\$512,740.00	\$0.00	03/23/2023	12/31/2023	Liquid bituminous materials for Allegany County project, 31555, 23293, PC70046	Commodity - Road Materials	04/28/2023
Office of General Services - Purchasing Contracts	PC66103	\$287,300.00	\$255,359.21	06/21/2013	06/20/2014	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	06/24/2013
Department of Transportation	OC000277	\$465,905.00	\$0.00	03/30/2022	03/31/2024	Liquid Bituminous Materials for Schenectady County 31555, 23250, PC69536	Commodity - Road Materials	06/08/2023
Department of Transportation	OC000226	\$926,428.25	\$0.00	04/01/2023	12/31/2023	Liquid Bituminous Materials for Rensselaer County 31555, 23293, PC70046	Commodity - Road Materials	05/04/2023
Office of General Services - Purchasing Contracts	PC66004	\$300,000.00	\$142,874.61	08/09/2013	07/31/2015	Change back to Original Date	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC69560	\$4,431,395.28	\$3,475,498.28	04/07/2022	12/31/2022	Liquid bituminous materials for 2022 NYSDOT specific projects	Commodity - Road Materials	04/07/2022
Office of General Services - Purchasing Contracts	PC69392	\$983,612.50	\$800,375.46	05/17/2021	12/31/2021	Liquid bituminous materials - second letting for NYSDOT specific projects	Commodity - Road Materials	05/27/2021
Office of General Services - Purchasing Contracts	PC69987	\$575,000.00	\$72,163.09	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	PC65007	\$890,000.00	\$7,674.31	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	PC69254	\$2,962,431.05	\$2,452,582.84	04/01/2021	12/31/2021	Liquid bituminous materials 2021	Commodity - Road Materials	03/09/2021

Office of General Services - Purchasing Contracts	PC65749	\$520,000.00	\$30,974.78	01/01/2012	11/30/2012	BITUMINOUS CONCRETE COLD PATCH (ALL STATE AGENCIES AND POL SUBS)	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65058	\$1,000.00	\$0.00	05/01/2010	04/30/2011	BITUMINOUS CONCRETE (6.3 POLYMER MODIFIED HMA) GROUP 31502 AWARD 21934-PF ST AGYS & POL SUBS	Commodity - Road Materials	06/16/2010
Office of General Services - Purchasing Contracts	PC65679	\$250,000.00	\$33,349.25	01/23/2012	10/31/2012	SNOW/ICE CONTROL AGENTS (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	01/20/2012
Office of General Services - Purchasing Contracts	PC67727	\$250,000.00	\$115,246.53	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	PC67365	\$6,000,000.00	\$1,956,183.44	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	PC65250	\$186,200.00	\$15,379.82	10/16/2010	11/15/2011	SNOW/ICE CONTROL AGENTS	Commodity - Road Materials	10/20/2011
Office of General Services - Purchasing Contracts	PC68000	\$2,328,134.00	\$2,042,434.70	04/01/2018	12/31/2018	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
Office of General Services - Purchasing Contracts	PC65467	\$400,000.00	\$232,822.11	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (SURF TREATMENT)	Commodity - Road Materials	03/27/2012
Office of General Services - Purchasing Contracts	PC69287	\$500,000.00	\$93,116.32	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	PC69210	\$350,000.00	\$6,273.42	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
Office of General Services - Purchasing Contracts	PC65372	\$3,000,000.00	\$8,492.15	03/01/2011	02/28/2013	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65400	\$600,000.00	\$0.00	04/01/2011	03/31/2013	LIQ BITUM MATERIALS (JOINT & CRACK FILLER/SEALER)	Commodity - Road Materials	03/21/2011

Office of General Services - Purchasing Contracts	PC70046	\$2,356,432.93	\$1,947,617.47	03/23/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects, Group 31555, Award 23293	Commodity - Road Materials	03/23/2023
Office of General Services - Purchasing Contracts	PC69820	\$111,429.05	\$0.00	09/14/2022	09/30/2024	Snow & ice control agents (Statewide) Group 32100 Award 23268	Commodity - Road Materials	09/14/2022
Office of General Services - Purchasing Contracts	PC69094	\$410,280.00	\$321,656.64	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
Office of General Services - Purchasing Contracts	PC65288	\$512,000.00	\$147,870.15	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC65410	\$170,000.00	\$499,946.76	05/01/2011	04/30/2012	LIQ BITUM MAT (TERMINAL BLENDED RUB SURF TRTMT)(ALL ST AGY & POL SUBS)	Commodity - Road Materials	04/08/2011
Office of General Services - Purchasing Contracts	PC65411	\$1,100,000.00	\$266,986.55	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	PC65418	\$5,000,000.00	\$0.00	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	PC65444	\$1,000,000.00	\$287,411.88	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (MICROSUR/QUICK SET	Commodity - Road Materials	03/26/2012
Office of General Services - Purchasing Contracts	PC64979	\$169,200.00	\$0.00	05/01/2010	04/30/2011	LIQ BITUM MAT(TERMINAL BLENDED RUBBERIZED SURFACE TRTMT) (STWD)	Commodity - Road Materials	03/05/2010
Office of General Services - Purchasing Contracts	PC64980	\$1,484,400.00	\$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	PC66543	\$27,000,000.00	\$2,025,860.35	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	PC64931	\$15,000.00	\$492.77	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC64960	\$2,501,000.00	\$12,331.36	03/01/2010	02/28/2011	LIQUID BITUMINOUS MATERIALS (ASPHALT EMULSIONS) (STATEWIDE)	Commodity - Road Materials	02/25/2010
Office of General Services - Purchasing Contracts	PC65190	\$186,709.70	\$162,930.41	06/17/2010	12/31/2010	LIQ BIT MATERIALS (MICRO-SURFACING- 1ST LETT)(SPEC PROJ)(FEDERAL FUND)	Commodity - Road Materials	06/16/2010
Office of General Services - Purchasing Contracts	PC68076	\$20,000,000.00	\$10,141,980.70	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	PC65812	\$1,984,120.18	\$2,479,425.95	05/18/2012	12/31/2012	LIQUID BITUMINOUS MATERIAL PER DOT SPECIFICATIONS	Commodity - Road Materials	06/15/2012
Office of General Services - Purchasing Contracts	PC66129	\$1,056,000.00	\$970,093.40	06/20/2013	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	06/26/2013
Office of General Services - Purchasing Contracts	PC69536	\$25,000,000.00	\$961,148.05	03/30/2022	03/31/2024	Liquid bituminous materials (Statewide)	Commodity - Raw Materials And Component Parts	03/30/2022
Office of General Services - Purchasing Contracts	PC70343	\$32,000,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
Office of General Services - Purchasing Contracts	PC66861	\$900,000.00	\$48,328.88	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC65112	\$1,860,000.00	\$0.00	05/01/2010	04/30/2011	LIQUID BITUMINOUS MATERIALS (SURF TREATMENT)(ALL ST AGYS & POL SUBS)	Commodity - Road Materials	06/16/2010
Office of General Services - Purchasing Contracts	PC70109	\$1,636,910.00	\$1,296,342.16	07/12/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects 2nd letting, 31555, 23309	Commodity - Road Materials	07/12/2023
Office of General Services - Purchasing Contracts	PC68243	\$175,000.00	\$44,731.40	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018

Office of General Services - Purchasing Contracts	PC65035	\$3,570,000.00	\$1,023,189.88	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	PC64899	\$535,000.00	\$0.00	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	PC68556	\$200,000.00	\$62,084.76	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/27/2019
Office of General Services - Purchasing Contracts	PC65973	\$84,650.00	\$84,644.66	09/16/2013	12/31/2014	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	09/16/2013
Office of General Services - Purchasing Contracts	PC66428	\$967,547.00	\$905,724.90	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/27/2014