

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for BROOME BITUMINOUS PRODUCTS 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 Binghamton | T300376 | \$99,950.00 | \$23,314.26 | 04/01/2017 | 03/31/2018 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 08/05/2017 |
| Office of General Services - Purchasing Contracts | PC67712 | \$2,300,000.00 | \$993,107.34 | 03/01/2017 | 03/31/2019 | COMPREHENSIVE BITUM/CONCRETE | Contracts Not Subject to OSC Pre-Audit | 03/01/2017 |
| SUNY at Binghamton | T300408 | \$1,871,201.31 | \$1,871,201.31 | 08/21/2017 | 10/16/2019 | 122291 BARTLE DRIVE PARKING LO | Contracts Not Subject to OSC Pre-Audit | 08/11/2017 |
| SUNY at Binghamton | D200001 | \$651,512.50 | \$651,512.50 | 04/28/2020 | 10/15/2020 | Road reconstruction for milling and paving of roads and parking lots | Construction - Highway | 05/01/2020 |
| SUNY at Binghamton | T300532 | \$320,345.00 | \$320,345.00 | 05/18/2020 | 08/14/2020 | PARKING LOT M1 EXPANSION | Contracts Not Subject to OSC Pre-Audit | 04/07/2020 |
| SUNY at Binghamton | T300328 | \$164,985.19 | \$157,180.18 | 04/01/2016 | 03/31/2017 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 06/09/2016 |
| SUNY at Binghamton | T300239 | \$1,287,300.13 | \$1,287,300.13 | 06/12/2014 | 11/09/2015 | EAST CAMPUS DRIVE REPAVING AND | Contracts Not Subject to OSC Pre-Audit | 06/18/2014 |
| SUNY at Binghamton | T300430 | \$249,000.00 | \$27,406.35 | 04/01/2018 | 03/31/2020 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 09/26/2018 |
| SUNY at Binghamton | T300268 | \$99,950.00 | \$9,132.92 | 04/01/2015 | 03/31/2016 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 05/30/2015 |

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| SUNY at Binghamton | T300549 | \$65,400.00 | \$65,400.00 | 04/15/2021 | 08/31/2021 | EAST GYM FIT COURT SITE WORK & | Contracts Not Subject to OSC Pre-Audit | 04/05/2021 |
| SUNY at Binghamton | T300102 | \$130,422.44 | \$130,422.44 | 07/18/2011 | 11/30/2011 | GLEN BARTLE LIBRARY PARKING LOT RENOVATION | Contracts Not Subject to OSC Pre-Audit | 01/06/2012 |
| SUNY at Binghamton | T300189 | \$249,999.00 | \$12,904.35 | 04/01/2013 | 03/31/2014 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 07/26/2013 |
| SUNY at Binghamton | D200016 | \$436,110.00 | \$436,110.00 | 06/30/2021 | 12/31/2021 | 2021 road reconstruction SUNY Binghamton Broome County | Construction - Highway | 06/23/2021 |
| SUNY at Binghamton | T300572 | \$249,000.00 | \$18,899.75 | 04/01/2022 | 03/31/2024 | BLACKTOP CREW AND EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 08/25/2022 |
| SUNY at Binghamton | T300225 | \$249,999.00 | \$11,204.34 | 04/01/2014 | 03/31/2015 | BLACKTOP CREW AND EQUIPMENT B1 | Contracts Not Subject to OSC Pre-Audit | 06/10/2014 |
| SUNY at Binghamton | T300029 | \$250,000.00 | \$14,795.13 | 04/01/2010 | 03/31/2011 | BLACKTOP CREW AND EQUIPMENT B09/10/019 | Contracts Not Subject to OSC Pre-Audit | 07/27/2010 |
| SUNY at Binghamton | D200052 | \$918,325.00 | \$918,325.00 | 06/08/2023 | 11/30/2023 | Site improvement project at SUNY Binghamton | Construction - Highway | 06/07/2023 |
| SUNY at Binghamton | T300635 | \$74,740.00 | \$0.00 | 05/20/2024 | 11/16/2024 | MOUNTAINVIEW & HILLSIDE BASKET | Contracts Not Subject to OSC Pre-Audit | 05/08/2024 |
| SUNY at Binghamton | T300534 | \$249,000.00 | \$47,822.61 | 04/01/2020 | 05/31/2022 | B19/20/033 BLACK TOP CREW AND | Contracts Not Subject to OSC Pre-Audit | 07/07/2021 |
| SUNY at Binghamton | T300563 | \$177,277.26 | \$177,277.26 | 11/15/2021 | 07/01/2022 | 220259 NUTHATCH HOLLOW ACCESSI | Contracts Not Subject to OSC Pre-Audit | 11/05/2021 |
| SUNY at Binghamton | D200020 | \$930,014.00 | \$930,014.00 | 05/31/2022 | 11/30/2023 | Road reconstruction for milling and paving of roads and parking lots | Construction - Highway | 04/05/2022 |
| SUNY at Binghamton | T300067 | \$250,000.00 | \$31,179.69 | 04/01/2011 | 03/31/2012 | BLACKTOP CREW AND EQUIPMENT W/OPERATORS FY 2011-2012 | Contracts Not Subject to OSC Pre-Audit | 07/18/2011 |

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| SUNY at Binghamton | T300139 | \$249,999.00 | \$18,671.64 | 04/01/2012 | 03/31/2013 | BLACKTOP CREW & EQUIPMENT | Contracts Not Subject to OSC Pre-Audit | 07/22/2012 |
| SUNY at Binghamton | T300491 | \$1,334,971.67 | \$1,334,971.67 | 07/01/2019 | 01/28/2020 | C071061 2019 ROAD CONSTRUCTION | Contracts Not Subject to OSC Pre-Audit | 06/26/2019 |
| SUNY at Binghamton | T300486 | \$89,700.00 | \$89,700.00 | 05/27/2019 | 09/05/2019 | CIW SITE IMPROVEMENT | Contracts Not Subject to OSC Pre-Audit | 05/16/2019 |
| Office of General Services - Purchasing Contracts | PC68540 | \$1,200,000.00 | \$583,312.09 | 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 | PC65991 | \$92,500.00 | \$82,575.92 | 02/01/2013 | 07/31/2015 | Increase CAP Adjustment EE1 | Contracts Not Subject to OSC Pre-Audit | 08/09/2013 |
| Office of General Services - Purchasing Contracts | PC65276 | \$18,000.00 | \$16,614.21 | 12/01/2010 | 12/31/2011 | BITUMINOUS CONCRETE COLD PATCH | Commodity - Road Materials | 12/05/2011 |
| Office of General Services - Purchasing Contracts | PC65738 | \$20,000.00 | \$9,139.42 | 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 | PC69968 | \$1,150,000.00 | \$120,182.67 | 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 | PC64914 | \$693,000.00 | \$878,121.56 | 03/01/2010 | 02/28/2013 | BITUMINOUS CONCRETE-HOT MIX ASPHALT | Commodity - Road Materials | 03/21/2012 |
| Office of General Services - Purchasing Contracts | PC66078 | \$1,486,400.00 | \$1,399,795.93 | 03/01/2013 | 02/28/2015 | Increase CAP Adjustment EE1 | Contracts Not Subject to OSC Pre-Audit | 06/05/2013 |
| Office of General Services - Purchasing Contracts | PC66845 | \$2,850,000.00 | \$1,404,779.07 | 04/15/2015 | 02/28/2017 | Comprehensive Bituminous | Contracts Not Subject to OSC Pre-Audit | 04/15/2015 |
| Office of General Services - Purchasing Contracts | PC67842 | \$736,760.00 | \$586,077.61 | 08/28/2017 | 12/31/2017 | Bituminous Concrete - Hot Mix Asphalt | Commodity - Road Materials | 08/28/2017 |
| Office of General Services - Purchasing Contracts | PC65827 | \$1,211,064.50 | \$1,250,290.85 | 06/15/2012 | 09/30/2013 | BIT CONCRETE HOT MIX ASPHALT | Commodity - Road Materials | 06/28/2012 |

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| Office of General Services - Purchasing Contracts | PC69398 | \$874,799.66 | \$750,852.91 | 06/09/2021 | 12/31/2021 | Bituminous concrete 2021 vendor placed pavement, VPP DOT | Commodity - Road Materials | 06/09/2021 |
| Office of General Services - Purchasing Contracts | PC68185 | \$2,637,879.32 | \$2,087,019.28 | 08/01/2018 | 12/31/2018 | 2018 VPP HMA 2nd Letting | Service - Other/ Misc. Services | 07/30/2018 |
| Office of General Services - Purchasing Contracts | PC67079 | \$440,627.45 | \$400,793.30 | 08/18/2015 | 12/31/2015 | Bituminous Concrete Hot Mix - Multi-Award | Commodity - Road Materials | 08/18/2015 |
| Office of General Services - Purchasing Contracts | PC69269 | \$1,300,000.00 | \$610,815.71 | 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 | PC69166 | \$2,949,460.17 | \$2,459,343.59 | 07/30/2020 | 12/31/2020 | Bituminous concrete vendor placed pavement (VPP) multi-award | Construction - Highway | 07/30/2020 |
| SUNY at Binghamton | T300598 | \$80,310.00 | \$80,310.00 | 10/12/2022 | 12/27/2022 | D079IE ATHLETIC COURT RESURFAC | Contracts Not Subject to OSC Pre-Audit | 10/03/2022 |