

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CONSTRUCTION POLYMER COMPANY 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
New York City Transit Authority	C021675	\$1,877,163.75	\$0.00	08/14/2018	08/14/2019	PA Filed Contract - Estimated Quantity Contract for Reslient Fastener Plates	Contracts Not Subject to OSC Pre-Audit	10/05/2018
New York City Transit Authority	C025945	\$3,389,987.40	\$0.00	03/24/2020	03/23/2021	PA Filed Contract plate resilient rail fastener	Contracts Not Subject to OSC Pre-Audit	07/30/2020
New York City Transit Authority	C028959	\$1,317,000.00	\$0.00	11/17/2021	11/16/2022	PA Filed Contract - Resilient rail fastener for use on 100-8 Rail	Contracts Not Subject to OSC Pre-Audit	04/28/2022
New York City Transit Authority	C031555	\$1,194,480.00	\$0.00	03/15/2023	03/14/2024	--PA Filed Contract - PLATE, 1	Contracts Not Subject to OSC Pre-Audit	08/03/2023
New York City Transit Authority	C031555	\$199,080.00	\$0.00	03/15/2023	03/14/2024	--PA Filed Contract - PLATE, 1	Contracts Not Subject to OSC Pre-Audit	07/24/2023
New York City Transit Authority	C018731	\$3,497,000.00	\$0.00	08/18/2017	08/17/2018	PA Filed Contract - Resilient Fasteners	Contracts Not Subject to OSC Pre-Audit	01/31/2018
New York City Transit Authority	C020207	\$1,228,850.00	\$0.00	03/01/2018	03/01/2019	PA Filed Contract - Rail Plates	Contracts Not Subject to OSC Pre-Audit	05/03/2018
New York City Transit Authority	C033566	\$1,836,000.00	\$0.00	02/21/2024	02/20/2025	PA Filed Contract - Purchase of resilient rail fasteners	Contracts Not Subject to OSC Pre-Audit	04/25/2024
New York City Transit Authority	C028673	\$1,222,776.00	\$0.00	09/21/2021	09/20/2022	PA Filed Contract for resilient rail fasteners	Contracts Not Subject to OSC Pre-Audit	09/30/2021