

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for ANNSEAL 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	D261410	\$793,813.89	\$793,813.86	07/14/2010	08/30/2011	2010 CRACK SEALING PROJECT REGION 2 COUNTIES	Construction - Highway	08/17/2011
Office of General Services - Purchasing Contracts	PC70394	\$1,016,226.47	\$0.00	05/06/2024	12/31/2024	Liquid bituminous materials for 2024 NYSDOT specific projects, Group 31555, Award 23293	Commodity - Road Materials	05/06/2024
Department of Transportation	D262360	\$1,064,772.71	\$1,064,772.71	07/23/2013	08/15/2014	PCC Joint Re-Sealant & Partial Depth Repairs to PCC Pavement in Erie Co.	Construction - Highway	07/23/2013
Department of Transportation	D262587	\$1,030,536.56	\$1,030,536.56	04/28/2014	11/30/2014	CRACK SEALING REGION 2	Construction - Highway	04/28/2014
Department of Transportation	PA18002	\$156,000.00	\$133,536.00	11/19/2018	11/18/2019	ASPHALT JOINT REPAIRS ON I-84 WESTBOUND	Service - Other/ Misc. Services	11/19/2018
Department of Transportation	D261614	\$667,652.84	\$667,652.84	03/15/2011	06/30/2012	CRACK ROUTING CLEANING FILLING SEALING RTE 178 REGION 7	Construction - Highway	03/15/2011
Department of Transportation	D262296	\$719,509.87	\$719,509.87	05/10/2013	05/30/2014	ASPHALT PAVEMENT PREVENTIVE MAINTENANCE & CRACK SEALING MONROE ONTARIO & WAYNE COS	Construction - Highway	05/10/2013
Department of Transportation	D263587	\$814,666.35	\$814,666.35	12/26/2017	12/30/2018	Crack Sealing Project Region 2	Construction - Highway	12/26/2017
Department of Transportation	D263812	\$934,476.27	\$934,476.27	12/20/2018	11/01/2019	Crack Sealing Region 2 Counties	Construction - Highway	12/20/2018
Department of Transportation	D264275	\$1,479,731.30	\$1,479,731.30	08/11/2020	10/31/2021	Crack Sealing & Mastic Various Locations Region 8 All Counties	Construction - Highway	08/11/2020
Department of Transportation	PA17004	\$184,700.00	\$135,521.92	10/04/2017	10/03/2018	JOINT REPAIRS ON I-84 IN PUTNAM COUNTY	Service - Other/ Misc. Services	10/04/2017
Department of Transportation	D263095	\$714,963.97	\$714,963.97	03/25/2016	11/30/2016	Crack Sealing (455 miles) All Region 2 Counties	Construction - Highway	03/25/2016

Department of Transportation	D264543	\$1,334,742.95	\$1,334,742.95	08/19/2021	06/24/2022	Pavement preventative maintenance Columbia Dutchess Orange Putnam Rockland Ulster Westchester Co	Construction - Highway	08/19/2021
Department of Transportation	OC000239	\$548,875.41	\$0.00	04/01/2023	12/30/2023	Liquid bituminous materials, 31555, 23293, PC70044	Commodity - Road Materials	05/05/2023
Department of Transportation	D264033	\$2,414,370.66	\$2,414,370.66	10/09/2019	10/31/2020	Crack Sealing & Mastic: Various Locatons Throughout Region 8	Construction - Standby Contracts	10/09/2019
Department of Transportation	D264087	\$524,356.97	\$524,356.96	02/21/2020	08/31/2020	Crack Sealing Region 2 Counties	Construction - Highway	02/21/2020
Department of Transportation	D265058	\$1,551,596.10	\$1,551,596.10	08/24/2023	08/31/2024	Crack seal & mastic region 8 various locations	Construction - Highway	08/24/2023
Office of General Services - Purchasing Contracts	PC67361	\$1,000,000.00	\$766,775.45	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	PC65257	\$453,581.00	\$745,683.43	12/27/2010	12/31/2011	LIQ BIT MATERIALS CRACK SEALER (DOT SPEC PROJ)(REG6)(FED FUNDS)	Commodity - Road Materials	12/27/2010
Office of General Services - Purchasing Contracts	PC64896	\$102,500.00	\$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	PC68072	\$2,400,000.00	\$190,355.95	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	PC66426	\$466,300.00	\$414,411.14	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/27/2014
Office of General Services - Purchasing Contracts	PC65396	\$10,000.00	\$414,949.19	04/01/2011	03/31/2013	LIQ BITUM MATERIALS (JOINT & CRACK FILLER/SEALER) (ST AGY & POL SUBS)	Commodity - Road Materials	03/21/2011
Office of General Services - Purchasing Contracts	PC66087	\$168,490.08	\$167,883.39	05/31/2013	12/31/2013	LIQ BITUM(CRACK SEALER-1ST LET	Commodity - Road Materials	05/31/2013
Office of General Services - Purchasing Contracts	PC70044	\$1,058,659.59	\$946,261.93	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	PC66100	\$663,400.00	\$589,613.11	06/21/2013	06/20/2014	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	06/24/2013

Office of General Services - Purchasing Contracts	PC66900	\$162,129.74	\$0.00	05/11/2015	12/31/2015	LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	05/08/2015
Office of General Services - Purchasing Contracts	PC66969	\$169,181.44	\$145,496.89	06/15/2015	12/31/2015	Liquid Bituminous Materials - Multiaward	Commodity - Road Materials	06/15/2015
Office of General Services - Purchasing Contracts	PC67395	\$213,876.90	\$187,316.49	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC69058	\$400,000.00	\$0.00	04/01/2020	03/31/2022	COMPREH LIQ BITUMIN MATERIALS	Contracts Not Subject to OSC Pre-Audit	03/25/2020
Office of General Services - Purchasing Contracts	PC69252	\$267,797.99	\$227,549.39	04/01/2021	12/31/2021	Liquid bituminous materials 2021	Commodity - Road Materials	03/09/2021
Office of General Services - Purchasing Contracts	PC66538	\$530,000.00	\$524,771.15	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	PC69558	\$303,258.77	\$229,822.23	04/01/2022	12/31/2022	Liquid bituminous materials for 2022 NYSDOT specific projects	Commodity - Road Materials	04/07/2022
Office of General Services - Purchasing Contracts	PC70337	\$200,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
Department of Transportation	D261932	\$794,380.94	\$794,380.94	04/25/2012	11/30/2012	ASPHALT MAINTENANCE AT VARIOUS LOCATIONS IN REGION 7 COUNTIES	Construction - Highway	04/25/2012