

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for CRAFCO 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	PA05197	\$574,296.03	\$563,284.09	06/01/2007	05/31/2012	BRIDGE REPAIR PRODUCTS TO MINIMIZE DETERIORATION ASPHALT PLUG BRIDGE EXPANSION JOINTS	Commodity - Road Materials	05/21/2007
New York State Thruway Authority	CT16115	\$752,996.40	\$0.00	02/15/2017	08/31/2019	Asphaltic Materials	Service - Other/ Misc. Services	02/15/2017
Office of General Services - Purchasing Contracts	PS69104	\$1,500,000.00	\$488,265.40	10/08/2020	10/07/2025	HEAVY EQUIPMENT RENTAL (STWD)	Contracts Not Subject to OSC Pre-Audit	10/08/2020
Office of General Services - Purchasing Contracts	PC67787	\$2,000,000.00	\$44,300.00	05/19/2017	10/26/2020	Heavy Equipment Rental	Contracts Not Subject to OSC Pre-Audit	05/19/2017
Office of General Services - Purchasing Contracts	PC69062	\$1,200,000.00	\$709,857.15	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	PC65165	\$589,629.12	\$57,484.21	11/10/2010	09/30/2014	HEAVY EQUIPMENT RENTAL STANDBY (ALL STATE AGYS & POL SUBS)	Commodity - Vehicles And Supplies	01/20/2011
Office of General Services - Purchasing Contracts	PC66102	\$50,000.00	\$32,426.40	06/21/2013	06/20/2014	Update Transaction Amount	Contracts Not Subject to OSC Pre-Audit	06/24/2013
Office of General Services - Purchasing Contracts	PC65399	\$60,000.00	\$116,941.02	04/01/2011	03/31/2013	LIQ BITUM MATIERALS (JOINT & CRACK FILLER/SEALER)	Commodity - Road Materials	03/26/2012
Office of General Services - Purchasing Contracts	PC66542	\$113,822.39	\$76,496.61	06/21/2014	03/31/2016	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	07/08/2014

Office of General Services - Purchasing Contracts	PC69535	\$1,200,000.00	\$1,168,647.15	04/01/2022	03/31/2024	Liquid bituminous materials (Statewide)	Commodity - Raw Materials And Component Parts	03/30/2022
Office of General Services - Purchasing Contracts	PC70341	\$1,200,000.00	\$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	PC64898	\$102,500.00	\$22,637.44	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	PC67364	\$300,000.00	\$89,340.35	04/25/2016	03/31/2018	COMPREH LIQUID BITUMINOUS MAT	Contracts Not Subject to OSC Pre-Audit	04/25/2016
Office of General Services - Purchasing Contracts	PC68075	\$670,000.00	\$592,389.89	04/01/2018	03/31/2020	COMPREH LIQUID BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	03/28/2018
New York State Thruway Authority	CT15116	\$455,912.70	\$0.00	09/15/2015	09/30/2020	Concrete Repair Materials	Commodity - Road Materials	09/15/2015
New York State Thruway Authority	CT16007	\$79,973.34	\$0.00	02/03/2016	09/01/2016	ASPHALT MELTER/CRACK SEALER	Service - Other/ Misc. Services	02/22/2016
New York State Thruway Authority	CT19163	\$57,346.39	\$0.00	06/05/2019	03/31/2020	Crack Sealer / Asphalt Melter	Commodity - Vehicles And Supplies	06/14/2019
New York State Thruway Authority	CT12151	\$238,864.71	\$0.00	02/08/2013	08/31/2014	Asphaltic Materials	Commodity - Road Materials	02/26/2013
New York State Thruway Authority	CT20079	\$621,351.75	\$0.00	01/19/2021	09/30/2024	Concrete repair material	Commodity - Road Materials	01/19/2021
New York State Thruway Authority	CT12107	\$184,600.00	\$0.00	09/04/2012	03/03/2013	Tar Kettles / Crack Sealers	Commodity - Road Materials	09/04/2012
Department of Transportation	PA05237	\$200,000.00	\$133,525.35	07/01/2007	06/30/2012	BRIDGE REPAIR PRODUCTS TO MINIMIZE DETERIORATION ASPHALT BRIDGE EXPANSION JOINTS	Commodity - Road Materials	04/08/2011