

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for NOEL J BRUNELL & SON 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
College at Plattsburgh	T000657	\$135,500.00	\$112,500.00	07/03/2019	10/31/2019	PROVIDE REMOVAL OF EXISTING CO	Contracts Not Subject to OSC Pre-Audit	08/21/2019
Office of General Services - Purchasing Contracts	PC68568	\$2,400,000.00	\$873,825.23	04/01/2019	03/31/2021	Comp Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
Office of General Services - Purchasing Contracts	PC65115	\$2,000.00	\$32,914.32	05/01/2010	04/30/2011	LIQUID BITUMINOUS MATERIALS (SURF TREATMENT) (ALL ST AGYS & POL SUBS)	Commodity - Road Materials	04/22/2010
Office of General Services - Purchasing Contracts	PC69070	\$100,000.00	\$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	PC66108	\$71,800.00	\$63,759.18	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	PC67369	\$800,000.00	\$171,370.79	04/01/2016	03/31/2018	COMPREH LIQUID BITUMINIOUS	Contracts Not Subject to OSC Pre-Audit	03/30/2016
Office of General Services - Purchasing Contracts	PC69088	\$1,726,210.33	\$1,249,280.49	04/01/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/23/2020
Office of General Services - Purchasing Contracts	PC65549	\$789,215.25	\$840,271.02	07/22/2011	12/31/2012	HOT MIX ASPHALT (VPP-1ST LETTING) (2011 DOT SPEC PROJ) (FEDERAL FUND)	Commodity - Road Materials	07/21/2011
Office of General Services - Purchasing Contracts	PC65404	\$15,000.00	\$0.00	04/01/2011	03/31/2013	LIQ BITUM MATERIALS (JOINT & CRACK FILLER/SEALER)	Commodity - Road Materials	03/26/2012
Office of General Services - Purchasing Contracts	PC64940	\$149,000.00	\$243,671.00	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012

Office of General Services - Purchasing Contracts	PC69578	\$2,647,241.10	\$2,051,622.98	04/29/2022	12/31/2022	Bituminous concrete warm mix asphalt for 2022 NYSDOT specific projects Group 31503 Award 23258	Commodity - Road Materials	04/29/2022
Office of General Services - Purchasing Contracts	PC64962	\$58,000.00	\$89,487.75	03/01/2010	02/28/2011	LIQUID BITUMINOUS MATERIALS (ASPHALT EMULSIONS) (STATEWIDE)	Commodity - Road Materials	02/25/2010
Office of General Services - Purchasing Contracts	PC66872	\$300,000.00	\$242,478.24	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC67763	\$152,015.00	\$0.00	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC64686	\$269,291.30	\$286,582.40	07/01/2009	11/30/2010	BIT CON HOT MIX ASPHALT (VPP) (2009- DOT SPEC PROJS) (FED & ARRA FUNDS)	Commodity - Road Materials	07/27/2009
Office of General Services - Purchasing Contracts	PC66424	\$2,800,500.00	\$2,685,527.84	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Office of General Services - Purchasing Contracts	PC70039	\$1,218,874.00	\$997,577.23	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	Commodity - Road Materials	03/28/2023
Office of General Services - Purchasing Contracts	PC68643	\$1,053,317.35	\$886,713.03	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC65189	\$1,048,931.22	\$1,035,315.89	06/29/2010	12/31/2011	BIT CONCRETE HOT MIX ASPH (VPP-1ST	Commodity - Road Materials	03/15/2011
Office of General Services - Purchasing Contracts	PC69542	\$200,000.00	\$56,342.85	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	PC64903	\$67,500.00	\$1,286.00	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	PC67531	\$878,235.75	\$668,452.75	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC66548	\$615,300.00	\$207,454.63	06/21/2014	03/31/2016	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	07/08/2014

Office of General Services - Purchasing Contracts	PC67739	\$500,000.00	\$394,043.50	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	PC69247	\$2,824,078.39	\$2,413,619.35	03/19/2021	12/31/2021	Bituminous concrete hot mix asphalt (DOT 2021)	Commodity - Road Materials	03/19/2021
Office of General Services - Purchasing Contracts	PC65470	\$50,000.00	\$115,172.33	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (SURF TREATMENT)	Commodity - Road Materials	03/27/2012
Office of General Services - Purchasing Contracts	PC70123	\$2,527,932.91	\$1,329,199.49	07/28/2023	12/31/2023	DOT project specific bituminous concrete asphalt mix, 31503, 23308	Commodity - Road Materials	07/28/2023
Office of General Services - Purchasing Contracts	PC70349	\$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	PC66059	\$154,560.00	\$154,557.76	03/01/2013	02/28/2015	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	06/05/2013