

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PECKHAM MATERIALS CORP

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	OC000466	\$572,813.25	\$0.00	04/06/2023	03/31/2025	Asphalt mix, 31502, 23291, PC70004	Commodity - Road Materials	07/25/2023
Office of General Services - Purchasing Contracts	PC70351	\$500,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
Department of Transportation	OCP000309	\$7,950.00	\$0.00	06/06/2022	03/31/2023	Addition of funds for comprehensive bituminous concrete, 31502, 23218, PC69303	Commodity - Road Materials	02/16/2023
Department of Transportation	OCP000303	\$7,104.18	\$0.00	06/14/2022	03/31/2023	Addition of funds for comprehensive bituminous concrete, 31502, 23218, PC69303	Commodity - Road Materials	02/15/2023
Department of Transportation	OC00500	\$550,500.00	\$0.00	04/06/2023	03/31/2025	Purchase of asphalt 31502, 23291, PC70004	Commodity - Road Materials	07/28/2023
Department of Transportation	OC000346	\$324,483.71	\$0.00	04/06/2023	03/31/2025	Asphalt mix, 31502, 23291, PC70004	Commodity - Road Materials	06/12/2023
Office of General Services - Purchasing Contracts	PC65682	\$50,000.00	\$0.00	01/23/2012	10/31/2012	SNOW/ICE CONTROL AGENTS (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	01/20/2012
Office of General Services - Purchasing Contracts	PC64943	\$6,170,000.00	\$6,637,627.36	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC64963	\$2,000.00	\$11,455.30	03/01/2010	02/28/2011	LIQUID BITUMINOUS MATERIALS (ASPHALT EMULSIONS) (STATEWIDE)	Commodity - Road Materials	02/25/2010
Office of General Services - Purchasing Contracts	PC67370	\$3,000,000.00	\$118,527.28	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	PC70004	\$14,950,000.00	\$2,322,863.01	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	PC65255	\$124,170.00	\$41,154.49	10/16/2010	11/15/2011	(ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	10/20/2011
Office of General Services - Purchasing Contracts	PC64904	\$5,000.00	\$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	PC69303	\$19,500,000.00	\$9,742,262.90	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	PC69360	\$1,400,000.00	\$515,248.37	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC68572	\$19,500,000.00	\$11,368,668.29	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019
Office of General Services - Purchasing Contracts	PC68052	\$1,000,000.00	\$455,683.38	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/24/2018
Office of General Services - Purchasing Contracts	PC69213	\$250,000.00	\$0.00	10/09/2020	09/30/2022	Snow and ice control agents	Commodity - Road Materials	10/09/2020
Office of General Services - Purchasing Contracts	PC65883	\$320,000.00	\$197,625.53	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC65375	\$1,000,000.00	\$97,793.60	03/01/2011	02/28/2013	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	pc68052	\$1,000,000.00	\$0.00	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC65757	\$175,000.00	\$17,192.84	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	PC66875	\$6,000,000.00	\$3,539,039.50	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC65471	\$10,000.00	\$322.25	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (SURF TREATMENT)	Commodity - Road Materials	03/27/2012
Office of General Services - Purchasing Contracts	PC67743	\$20,445,000.00	\$17,352,683.30	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	PC66751	\$700,000.00	\$116,246.74	01/01/2015	09/30/2018	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	01/16/2015
Office of General Services - Purchasing Contracts	PC69543	\$900,000.00	\$51,371.20	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	PC69135	\$15,000,000.00	\$45,728.59	03/27/2020	03/26/2025	Rock Material for Armoring	Contracts Not Subject to OSC Pre-Audit	03/26/2020
Office of General Services - Purchasing Contracts	PC64595	\$423,930.11	\$532,622.01	05/15/2009	06/14/2011	FINE & COARSE AGGREGATES (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	05/23/2011
Office of General Services - Purchasing Contracts	PC66549	\$2,600,000.00	\$88,215.28	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	PC66061	\$13,142,310.00	\$12,942,305.54	03/01/2013	02/28/2015	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	PC69823	\$100,000.00	\$0.00	09/14/2022	09/30/2024	Snow & ice control agents (Statewide) Group 32100 Award 23268	Commodity - Road Materials	09/14/2022
Office of General Services - Purchasing Contracts	PC65298	\$169,000.00	\$91,616.79	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC65405	\$11,000.00	\$37,615.58	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	PC65063	\$1,000.00	\$0.00	05/01/2010	04/30/2011	BITUMINOUS CONCRETE (6.3 POLYMER MODIFIED HMA) GROUP 31502 AWARD 21934-PF ST AGYS & POL SUBS	Commodity - Road Materials	04/13/2010
Office of General Services - Purchasing Contracts	PC65116	\$2,000.00	\$347.25	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	PC68084	\$3,000,000.00	\$11,795.25	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	PC66364	\$430,000.00	\$279,404.39	12/01/2013	02/29/2016	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC66109	\$386,800.00	\$343,781.10	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	PC66013	\$62,500.00	\$45,322.20	08/09/2013	07/31/2015	Change back to Original Date	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC68245	\$200,000.00	\$9,249.92	10/01/2018	10/13/2020	Snow & Ice Control Agents	Contracts Not Subject to OSC Pre-Audit	09/28/2018
Office of General Services - Purchasing Contracts	PC69071	\$800,000.00	\$336,284.04	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	PC67499	\$500,000.00	\$310,238.59	04/15/2016	04/14/2018	FIND AND COARSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	05/12/2016
Department of Transportation	OCP000524	\$768.50	\$0.00	05/16/2022	03/31/2023	Additional funds bituminous concrete (hot mix asphalt/cold patch) materials, 31502, 23218, PC69303	Commodity - Road Materials	03/03/2023