

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TROY SAND & GRAVEL CO 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
Office of General Services - Purchasing Contracts	PC70020	\$230,000.00	\$6,929.72	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	PC68065	\$20,000.00	\$1,506.88	04/15/2018	04/14/2021	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/26/2018
Office of General Services - Purchasing Contracts	PC69372	\$50,000.00	\$7,878.40	04/15/2021	04/14/2024	Fine & Course Aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC66889	\$120,000.00	\$19,815.96	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC68590	\$100,000.00	\$0.00	04/22/2019	03/31/2021	Comp Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	04/22/2019
Office of General Services - Purchasing Contracts	PC66372	\$2,000.00	\$1,862.15	12/01/2013	11/30/2015	FINE COURSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Office of General Services - Purchasing Contracts	PC69140	\$15,000,000.00	\$0.00	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	PC64953	\$196,000.00	\$265,662.00	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/28/2012
Office of General Services - Purchasing Contracts	pc68065	\$0.00	\$0.00	04/15/2018	04/26/2018	Fine and Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC67512	\$12,000.00	\$843.84	05/01/2017	04/14/2018	FINE AND COARSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	05/02/2017

Office of General Services - Purchasing Contracts	PC66072	\$2,009,600.00	\$1,786,253.13	03/01/2013	02/28/2015	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	PC65890	\$4,000.00	\$146.96	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC69321	\$200,000.00	\$33,986.76	04/01/2021	03/31/2023	Bituminous concrete (hot mix asphalt and cold patch) materials	Commodity - Road Materials	03/19/2021