

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for MIDLAND ASPHALT MATERIALS 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	D262638	\$1,027,410.25	\$1,027,410.25	07/23/2014	10/31/2014	HIGHWAY RESURFACING INTERSTATE 88 & ROUTE 7 BROOME COUNTY	Construction - Highway	07/23/2014
Office of General Services - Purchasing Contracts	PC70397	\$1,088,475.00	\$0.00	05/06/2024	12/31/2024	Liquid bituminous materials for 2024 NYSDOT specific projects, Group 31555, Award 23339	Commodity - Road Materials	05/06/2024
Department of Transportation	D262349	\$1,071,649.54	\$1,071,649.54	07/23/2013	10/31/2013	MILL & RESURFACE 8 MILES RT 19 in Towns of Caneadea and Hume.	Construction - Highway	07/23/2013
Department of Transportation	D262050	\$5,652,548.69	\$5,652,548.69	06/04/2012	12/31/2012	ACCELERATED PAVEMENT PRESERVATION ROUTES 8, 30 & 365 HAMILTON & HERKIMER COUNTIES	Construction - Highway	06/04/2012
Department of Transportation	D262176	\$779,520.82	\$779,520.82	02/14/2013	10/31/2013	INSTALL RUBBER ASPHALT DECK OVERLAYS ON 20 BRIDGES @ ALLEGHANY, STEUBEN, CHEMUNG & SCHUYLER COUNTIES	Construction - Highway	02/14/2013
Department of Transportation	D262510	\$870,014.40	\$870,014.40	01/23/2014	11/30/2014	PREVENTATIVE MAINTENANCE CLEANING & SEALING CRACKS REGION 7	Construction - Highway	01/23/2014
Department of Transportation	D263090	\$915,659.53	\$915,659.53	02/11/2016	11/30/2016	Crack Sealing Project, All Region 7 Counties	Construction - Highway	02/11/2016
Office of General Services - Purchasing Contracts	PC64961	\$540,000.00	\$23,751.01	03/01/2010	02/28/2011	LIQUID BITUMINOUS MATERIALS (ASPHALT EMULSIONS) (STATEWIDE)	Commodity - Road Materials	02/25/2010
Office of General Services - Purchasing Contracts	PC65468	\$60,000.00	\$602,460.61	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (SURF TREATMENT)	Commodity - Road Materials	03/27/2012

Office of General Services - Purchasing Contracts	PC65543	\$1,951,417.57	\$1,627,557.08	07/12/2011	12/31/2012	LIQ BIT MAT (COLD RECY-1ST LETTING) (2011 DOTSPEC PROJ) (ST & FED FUND)	Commodity - Road Materials	07/11/2011
Office of General Services - Purchasing Contracts	PC65036	\$1,125,000.00	\$1,077,032.55	05/01/2010	04/30/2011	LIQ BIT MATERIALS (PAVER SURF TREAT CONV & RUB MODIFIED FOB) (STWD)	Commodity - Road Materials	03/23/2010
Office of General Services - Purchasing Contracts	PC64901	\$107,500.00	\$79,279.47	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	PC68001	\$126,214.00	\$106,386.55	04/01/2018	11/30/2019	Liquid Bituminous Materials	Commodity - Road Materials	03/08/2018
Office of General Services - Purchasing Contracts	PC66902	\$2,566,800.63	\$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	PC64981	\$10,000.00	\$0.00	05/01/2010	04/30/2011	LIQ BITUM MATERIALS (MICROSUR/QUICK SET SLURRY SEAL)(ST AGY & POL SUB)	Commodity - Road Materials	03/01/2010
Office of General Services - Purchasing Contracts	PC68082	\$10,500,000.00	\$1,524,976.50	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	PC65008	\$305,000.00	\$936,150.99	05/01/2010	04/30/2011	LIQUID BITUM MATERIALS (COLD RECYCLING) (ALL ST AGYS & POL SUBS)	Commodity - Road Materials	04/05/2010
Office of General Services - Purchasing Contracts	PC65813	\$5,948,560.29	\$5,581,827.49	05/18/2012	08/31/2013	LIQUID BITUMINOUS MATERIAL PER DOT SPECIFICATIONS	Commodity - Road Materials	06/15/2012
Office of General Services - Purchasing Contracts	PC66130	\$8,045,300.00	\$7,334,478.24	06/20/2013	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	06/26/2013
Office of General Services - Purchasing Contracts	PC65373	\$600,000.00	\$56,551.15	03/01/2011	02/28/2013	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65402	\$222,000.00	\$205,491.88	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	PC66546	\$11,000,000.00	\$1,068,212.97	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	PC69540	\$3,500,000.00	\$504,558.12	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	PC66971	\$2,333,455.12	\$2,026,924.39	06/15/2015	12/31/2015	Liquid Bituminous Materials - Multiaward	Service - Other/ Misc. Services	06/15/2015
Office of General Services - Purchasing Contracts	PC66429	\$7,824,124.34	\$6,873,316.38	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	03/27/2014
Office of General Services - Purchasing Contracts	PC69068	\$3,500,000.00	\$824,467.42	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	PC65222	\$336,284.50	\$367,141.71	06/08/2011	12/31/2011	LIQ BIT MAT (PAVER PL SURF 1ST LET) (DOT SPEC PROJ REG 5) (FED FUNDS)	Commodity - Road Materials	06/07/2011
Office of General Services - Purchasing Contracts	PC67769	\$925,123.00	\$888,792.34	04/01/2017	12/31/2017	Liquid Bituminous	Commodity - Road Materials	03/22/2017
Office of General Services - Purchasing Contracts	PC65594	\$985,698.50	\$1,032,345.97	07/20/2011	12/31/2012	LIQ BIT MATLS (PAVER PL SUF TREAT 1ST LETT) (2011 DOT SPEC PROJ) (FF)	Commodity - Road Materials	07/20/2011
Office of General Services - Purchasing Contracts	PC69394	\$1,478,347.50	\$1,183,232.92	05/17/2021	12/31/2021	Liquid bituminous materials - second letting for NYSDOT specific projects	Commodity - Road Materials	05/27/2021
Office of General Services - Purchasing Contracts	PC65563	\$429,179.00	\$414,123.46	07/12/2011	12/31/2012	LIQ BITUM CRACK SEALER (1ST LETTING) (2011 DOT SPEC PROJ) FED & ST FUNDS	Commodity - Road Materials	07/11/2011
Office of General Services - Purchasing Contracts	PC65413	\$400,000.00	\$0.00	05/01/2011	04/30/2013	LIQUID BITUM MATERIALS (COLD RECYCLING) (ALL ST AGYS & POL SUBS)	Commodity - Road Materials	05/02/2011
Office of General Services - Purchasing Contracts	PC65419	\$8,600,000.00	\$5,269,630.05	05/01/2011	04/30/2013	LIQ BIT MATERIALS (PAVER SURFACE TREATMENT CONVENTIONAL & RUBBER MODIFIED)	Commodity - Road Materials	03/21/2012

Office of General Services - Purchasing Contracts	PC65445	\$250,000.00	\$0.00	05/01/2011	04/30/2013	LIQ BITUM MATERIALS (MICROSUR/QUICK SET	Commodity - Road Materials	03/26/2012
Office of General Services - Purchasing Contracts	PC67368	\$11,000,000.00	\$3,417,883.74	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	PC65113	\$2,000.00	\$0.00	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	PC67398	\$1,031,868.25	\$946,693.22	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC66106	\$4,550,000.00	\$1,242,323.29	06/21/2013	06/20/2014	COMP LIQUID BITUMIOUS MAT	Contracts Not Subject to OSC Pre-Audit	06/24/2013
Office of General Services - Purchasing Contracts	PC68496	\$267,419.26	\$233,820.52	04/01/2019	12/31/2019	LIQUID BITUMINOUS MATERIALS - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/20/2019
Office of General Services - Purchasing Contracts	PC70347	\$2,000,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
Department of Transportation	D262006	\$2,324,435.41	\$2,324,435.41	04/30/2012	09/14/2012	Pavement Resurfacing & Pothole Repairs, Binghamton, Johnson City and other Towns, Region 9	Construction - Highway	05/29/2012