

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for OCCHINO 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
SUNY at Buffalo	T500027	\$611,458.00	\$611,458.00	07/25/2011	12/01/2012	PROJECT 2008-165(E) ROADWAY REPAIRS PHASE 4	Contracts Not Subject to OSC Pre-Audit	03/02/2012
Office of Parks Recreation & Historic Preservation	D005810	\$314,071.50	\$284,038.87	08/10/2021	10/30/2021	Scenic Parkway pavement rehab Devils Hole State Park Niagara County	Construction - Building	08/10/2021
SUNY at Buffalo	T500127	\$366,639.83	\$366,639.83	08/15/2019	09/01/2021	PAVING OF OEC PARKING LOT.	Contracts Not Subject to OSC Pre-Audit	10/22/2019
Department of Transportation	D261839	\$1,367,527.16	\$1,367,527.16	04/24/2012	10/15/2012	ASPHALT MILLING & RESURFACING WITH SIGNAL & DRAINAGE REPAIR ROUTE 954D BUFFALO ERIE COUNTY	Construction - Highway	04/24/2012
Department of Transportation	D262200	\$234,854.03	\$234,854.03	04/08/2013	11/30/2013	STREETSCAPING NEW SIDEWALKS LIGHTING ENHANCED CROSSWALK SOUTH PARK AVE & LAKE AVE BLASDELL ERIE CO	Construction - Highway	04/08/2013
Department of Transportation	D261586	\$776,320.97	\$776,320.97	12/08/2010	08/12/2011	PAVEMENT PREVENTIVE MAINTENANCE RT952Q WALDEN AVE CHEEKTOWAGA ERIE CO	Construction - Building	07/27/2011
Department of Transportation	D263215	\$2,070,000.02	\$2,070,000.02	07/21/2016	12/14/2018	Preventative Maintenance Rte 384 Pavement, Erie County	Construction - Highway	07/21/2016
Department of Transportation	D263741	\$3,326,438.46	\$3,326,438.46	07/27/2018	09/30/2019	Asphalt Concrete Mill/Resurface Routes 954L & 277 Buffalo Erie County	Construction - Highway	07/27/2018
Department of Transportation	D261973	\$349,955.24	\$349,955.24	05/22/2012	06/30/2013	REPLACE/REHAB CULVERT ROUTES 19 AND 39 IN GENESEE AND LIVINGSTON COUNTIES	Construction - Highway	05/22/2012
Office of General Services - Purchasing Contracts	PC64687	\$1,631,152.10	\$2,453,318.95	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	PC68014	\$871,620.00	\$828,983.45	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
Office of General Services - Purchasing Contracts	PC68512	\$263,790.87	\$232,643.72	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019
Office of General Services - Purchasing Contracts	PC67603	\$256,865.58	\$0.00	09/21/2016	12/31/2016	BITUMINOUS CONCRETE, HOT ASPHALT	Commodity - Road Materials	09/28/2016
Office of General Services - Purchasing Contracts	PC66146	\$369,600.00	\$328,459.76	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	Commodity - Road Materials	07/11/2013
Office of General Services - Purchasing Contracts	PC65839	\$785,770.60	\$839,365.17	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of General Services - Purchasing Contracts	PC65214	\$207,231.84	\$244,110.99	02/16/2011	12/31/2011	HOT MIX ASPHALT (VPP-2010-2ND LETT) (DOT SPEC PROJ)(STATE & FED FUNDS)	Commodity - Road Materials	02/15/2011
Office of General Services - Purchasing Contracts	PC67765	\$580,436.00	\$537,339.10	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC67603	\$0.00	\$0.00	05/20/2016	09/06/2016	BITUMINOUS CONCRETE, HOT ASPH	Contracts Not Subject to OSC Pre-Audit	08/11/2016
Office of General Services - Purchasing Contracts	PC68194	\$979,846.63	\$898,342.92	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018
State University Construction Fund	T006538	\$1,497,248.00	\$1,497,248.00	02/21/2020	09/09/2021	SUCF031027 Replace Turf and T	Contracts Not Subject to OSC Pre-Audit	02/28/2020
State University Construction Fund	T006474	\$1,084,130.00	\$1,084,130.00	02/28/2019	08/29/2020	SUCF031027 Replace Turf and T	Contracts Not Subject to OSC Pre-Audit	03/01/2019
SUNY at Buffalo	T500098	\$271,243.42	\$271,243.42	07/10/2018	03/30/2019	PROJECT 2017-112 RENSCH & FLIN	Contracts Not Subject to OSC Pre-Audit	07/19/2018