

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for TILCON NEW YORK 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	PC64951	\$1,500,000.00	\$1,927,905.04	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Department of Corrections and Community Supervision	OC000767	\$204,450.00	\$0.00	04/06/2023	03/31/2025	Bituminous concrete (asphalt mix and cold patch), Greene Haven Corr Fac 31502, 23291, PC70018	Commodity - Road Materials	01/25/2024
Office of General Services - Purchasing Contracts	PC65889	\$4,000.00	\$362.65	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC65301	\$14,000.00	\$7,247.56	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC69319	\$2,800,000.00	\$196,063.60	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	PC70018	\$1,150,000.00	\$59,143.64	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	PC65760	\$15,000.00	\$0.00	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 - Design & Construction	DQ1680C	\$280,379.00	\$256,472.00	08/19/2016	08/12/2017	Provide Paving & Visitor Parking Expansion Helen Hayes Hospital Rockland County	Construction - Building	08/19/2016
Department of Transportation	D264626	\$3,987,977.66	\$3,987,977.66	12/28/2021	07/31/2022	Asphalt milling & paving Route 304 Towns of Orangetown & Clarkstown Rockland County	Construction - Highway	12/28/2021
Department of Transportation	D265125	\$14,864,000.00	\$591,402.48	01/16/2024	08/31/2024	Highway resurfacing Route 22 and Route 6 in Dutchess and Putnam County	Construction - Highway	01/16/2024
Department of Transportation	D264791	\$5,826,154.60	\$4,483,560.89	06/07/2022	06/12/2023	PMI paving with ADA compliancy NY Routes 6 52 & 208 Wawayanda Montgomery & Walden Orange County	Construction - Highway	06/07/2022

Department of Transportation	D264922	\$5,048,214.53	\$3,627,977.56	01/31/2023	11/24/2023	Highway paving Route 9W & 340 Rockland County	Construction - Highway	01/31/2023
Department of Transportation	D260078	\$1,613,004.30	\$1,613,004.30	02/10/2006	12/31/2006	PREVENTIVE MAINT. INITIATIVE ON RTS 303 AND 59 THRUWAY INTERSECTION, ROCKLAND CO.	Construction - Highway	02/10/2006
Department of Transportation	D263971	\$10,380,054.77	\$10,380,054.77	08/23/2019	08/27/2020	Mill & Fill Pavement Maintenance Palisades Interstate Parkway Rockland County	Construction - Highway	08/23/2019
Department of Transportation	D261985	\$2,573,487.69	\$2,573,487.69	08/15/2012	12/15/2012	ASPHALT CONCRETE RESURFACING ROUTES 52 202 & 3 00 REGION 8	Construction - Highway	08/15/2012
Department of Transportation	D261673	\$9,890,484.71	\$9,890,484.71	05/04/2011	05/31/2013	MILL & RESURFACE ASPHALT CONCRETE I84 DUTCHESS & ORANGE COS	Construction - Highway	12/01/2011
Department of Transportation	D263266	\$1,494,521.99	\$1,494,521.99	10/03/2016	01/31/2017	Milling and Resurfacing on Rt 303 Town of Orangetown, Rockland County, Region 8	Construction - Highway	10/03/2016
Department of Transportation	D261615	\$2,003,539.74	\$2,003,539.74	03/24/2011	11/30/2013	RECONSTRUCT ROUTE 9W & MAIN STREET INTERSECTION ROCKLAND COUNTY	Construction - Highway	03/24/2011
Department of Transportation	D263102	\$4,474,341.66	\$4,474,341.66	03/30/2016	10/15/2017	Rte 59 Park and ride lot improvement, I-87 Exit 14, Twon of Clarkson, Rockland County	Construction - Highway	03/30/2016
Department of Transportation	D260546	\$11,741,252.64	\$11,741,252.64	07/13/2007	11/14/2009	RESURFACING ON I84, VARIOUS LOCATIONS, ORANGE CO.	Construction - Highway	12/09/2009
Department of Transportation	D260789	\$5,496,982.72	\$5,496,982.72	05/16/2008	08/08/2009	MILLING AND/OR RESURFACING ON RTES 207, 300, 209, 9W AND 32A VAR LOCATIONS, ORANGE & ULSTER COS	Construction - Highway	07/24/2009
New York State Thruway Authority	D213821	\$4,136,246.01	\$0.00	01/21/2010	05/19/2011	MILL & INLAY THRUWAY 1R SAFETY IMPROVEMENTS ROCKLAND COUNTY	Construction - Highway	01/21/2010
Office of Parks Recreation & Historic Preservation	D004233	\$2,668,234.00	\$2,668,234.00	07/05/2012	11/02/2012	PAVEMENT REHABILITATION SEVEN LAKES DRIVE HARRIMAN STATE PARK	Construction - Highway	07/05/2012

New York State Thruway Authority	D214324	\$13,169,525.60	\$0.00	06/26/2014	07/29/2016	PAVEMENT REHABILITATION DRAINAGE & SAFETY IMPROVEMENTS ROCKLAND COUNTY	Construction - Highway	06/26/2014
Office of General Services - Purchasing Contracts	PC67750	\$3,300,000.00	\$2,552,177.81	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	PC68063	\$120,000.00	\$69,825.84	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	PC66070	\$3,188,600.00	\$3,086,215.65	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	PC67510	\$23,000.00	\$567.77	07/05/2016	04/14/2018	FINE AND COARSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	07/05/2016
Office of General Services - Purchasing Contracts	PC66887	\$5,400,000.00	\$2,813,917.28	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
New York City Transit Authority	C618980	\$1,897,500.00	\$0.00	10/02/2017	10/02/2019	PA Filed Contract - Stone Ballast	Contracts Not Subject to OSC Pre-Audit	12/05/2017
Office of General Services - Purchasing Contracts	PC66017	\$127,000.00	\$74,216.76	02/01/2013	07/31/2015	Increase CAP Adjustment EE1	Contracts Not Subject to OSC Pre-Audit	08/09/2013
Office of General Services - Purchasing Contracts	PC68588	\$2,800,000.00	\$519,577.48	04/01/2019	03/31/2021	Compreh Bituminous Concrete	Contracts Not Subject to OSC Pre-Audit	03/28/2019