

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for SENECA STONE 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	D264131	\$1,040,823.18	\$1,040,823.18	03/11/2020	12/31/2020	Empire State Trail Phase 3 Seneca & Wayne Counties Regions 3 & 4	Construction - Building	03/11/2020
Office of General Services - Purchasing Contracts	PC70011	\$3,265,000.00	\$815,636.09	04/06/2023	03/31/2025	Statewide comprehensive bituminous concrete (asphalt mix and cold patch), 31502, 23291	Commodity - Road Materials	04/06/2023
Department of Transportation	D264116	\$5,506,136.43	\$5,506,136.43	01/22/2020	05/27/2021	Asphalt Concrete Milling & Resurfacing Routes 5 & 92 Onondaga County	Construction - Highway	01/22/2020
Department of Transportation	D263982	\$739,804.00	\$739,804.00	06/12/2019	11/29/2019	Pavement Rehabilitation Village of Hamilton Madison County	Construction - Highway	06/12/2019
Department of Transportation	D263837	\$1,180,914.62	\$1,180,914.62	03/15/2019	11/22/2019	Empire State Trail Phases 1&2, Multiple Towns Cayuga County	Construction - Highway	03/15/2019
Department of Transportation	D263469	\$719,692.95	\$719,692.95	08/31/2017	12/31/2017	Asphalt Concrete Resurfacing 1.5 Miles on Route 5 Town of Eldridge Onondaga County	Construction - Highway	08/31/2017
Department of Transportation	D263601	\$701,299.19	\$701,299.19	02/26/2018	04/30/2019	Over 1 Mile of Asphalt Milling & Resurfacing on Rte 481 City of Oswego, Oswego County	Construction - Highway	02/26/2018
Department of Transportation	D263469A	\$0.00	\$0.00	08/31/2017	12/31/2017	For OSC review closed contract	Construction - Highway	03/04/2024
Department of Transportation	D265166	\$1,400,000.00	\$73,828.00	02/23/2024	12/31/2024	Resurfacing NY Route 5 and US Route 20 in Ontario and Seneca County	Construction - Highway	02/23/2024
Department of Transportation	OC000447	\$282,191.75	\$0.00	04/06/2023	03/31/2025	Asphalt mix for Cayuga/Seneca region, 31502, 23291, PC70011	Commodity - Road Materials	07/11/2023
Department of Transportation	D264470	\$16,852,030.53	\$16,852,030.53	05/05/2021	04/15/2023	Mill & fill 2 inches with fiber reinforced HMA State Route 481 Onondaga & Oswego Counties	Construction - Highway	05/05/2021

Office of General Services - Purchasing Contracts	PC69365	\$1,000,000.00	\$536,984.27	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC70041	\$1,212,200.00	\$1,105,497.15	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	Commodity - Road Materials	03/28/2023
Office of General Services - Purchasing Contracts	PC69582	\$10,388,394.00	\$8,429,460.46	04/29/2022	12/31/2022	Bituminous concrete warm mix asphalt for 2022 NYSDOT specific projects Group 31503 Award 23258	Commodity - Road Materials	04/29/2022
Office of General Services - Purchasing Contracts	PC68581	\$6,750,000.00	\$1,970,387.71	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	PC69401	\$12,604,315.65	\$10,773,923.65	06/08/2021	12/31/2021	Bituminous concrete 2021 vendor placed pavement, VPP DOT	Commodity - Road Materials	06/08/2021
Office of General Services - Purchasing Contracts	PC66015	\$7,500.00	\$0.00	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	PC69089	\$2,569,077.00	\$2,271,949.98	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
Office of General Services - Purchasing Contracts	PC69137	\$15,000,000.00	\$22,522.65	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	PC65299	\$7,000.00	\$373.11	12/01/2010	12/31/2011	BITUMINOUS CONCRETE COLD PATCH	Commodity - Road Materials	12/05/2011
Office of General Services - Purchasing Contracts	PC66881	\$780,000.00	\$240,207.31	04/15/2015	02/28/2017	COMPREHENSIVE BITUMINOUS	Contracts Not Subject to OSC Pre-Audit	04/15/2015
Office of General Services - Purchasing Contracts	PC64947	\$182,000.00	\$339,056.59	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC65758	\$8,000.00	\$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 - Purchasing Contracts	PC68196	\$1,210,258.00	\$1,015,529.60	08/01/2018	11/30/2019	2018 VPP HMA 2nd Letting	Commodity - Road Materials	07/30/2018
Office of General Services - Purchasing Contracts	PC67746	\$6,209,140.00	\$4,213,169.06	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	PC68646	\$2,400,804.00	\$1,774,587.32	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC64598	\$211,000.00	\$59,160.56	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	pc68057	\$150,000.00	\$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	PC65885	\$33,000.00	\$41,660.53	08/30/2012	09/30/2013	FINE & COARSE AGGREGATES	Commodity - Road Materials	08/29/2012
Office of General Services - Purchasing Contracts	PC68016	\$2,061,186.75	\$1,721,584.57	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
Office of General Services - Purchasing Contracts	PC66066	\$353,000.00	\$339,908.41	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	PC68057	\$1,000,000.00	\$294,324.59	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	PC69312	\$6,750,000.00	\$590,280.70	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	PC67502	\$220,000.00	\$36,888.01	04/15/2016	04/14/2018	FINE AND COARSE AGGREGATES	Contracts Not Subject to OSC Pre-Audit	05/13/2016
Office of General Services - Purchasing Contracts	PC70124	\$3,164,859.06	\$2,469,627.55	07/28/2023	12/31/2023	DOT project specific bituminous concrete asphalt mix, 31503, 23308	Commodity - Road Materials	07/28/2023
Office of General Services - Purchasing Contracts	PC66366	\$261,800.00	\$139,181.90	12/01/2013	02/29/2016	Contract Cap Adjustments	Contracts Not Subject to OSC Pre-Audit	02/07/2014
Department of Transportation	OC000220	\$1,133,800.00	\$0.00	03/28/2023	12/31/2023	Asphalt mixtures for Schuyler County project, 31503, 23292, PC70041	Commodity - Road Materials	04/28/2023