

Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Displaying all Contracts for BEACON SALES ACQUISITION 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	PA19024	\$507,500.00	\$182,702.40	06/01/2020	05/31/2023	Concrete repair materials	Commodity - Raw Materials And Component Parts	06/02/2020
Department of Transportation	PA19009	\$591,000.00	\$309,665.72	02/15/2020	02/14/2022	Concrete repair materials and protective sealers	Commodity - Road Materials	02/12/2020
New York State Thruway Authority	CT22022	\$60,062.50	\$0.00	05/13/2022	12/31/2024	Silicone emulsion coating	Commodity - Road Materials	05/13/2022
New York State Thruway Authority	CT19060	\$62,225.00	\$0.00	09/27/2019	06/30/2020	Assorted Cement Products	Commodity - Miscellaneous	10/02/2019
New York State Thruway Authority	CT21036	\$303,104.00	\$0.00	06/11/2021	06/30/2024	Assorted cement products	Commodity - Road Materials	06/11/2021
Department of Transportation	PA23001	\$1,548,950.00	\$1,057,404.50	06/01/2023	05/31/2025	Bridge repair materials	Commodity - Raw Materials And Component Parts	06/09/2023