

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for PECKHAM ROAD 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
Office of General Services - Purchasing Contracts	PC67532	\$2,206,131.90	\$1,800,789.07	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC70111	\$1,498,832.18	\$1,102,796.44	07/12/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects 2nd letting, 31555, 23309	Commodity - Road Materials	07/12/2023
Office of General Services - Purchasing Contracts	PC69096	\$850,638.00	\$625,656.91	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
Office of General Services - Purchasing Contracts	PC67766	\$3,381,524.00	\$3,132,770.87	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC66425	\$6,380,209.00	\$865,575.61	04/01/2014	12/31/2014	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Office of General Services - Purchasing Contracts	PC67770	\$3,726,409.00	\$3,057,172.36	04/01/2017	12/31/2017	Liquid Bituminous	Commodity - Road Materials	03/22/2017
Office of General Services - Purchasing Contracts	PC69249	\$16,505,998.43	\$16,103,041.12	03/19/2021	12/31/2021	Bituminous concrete hot mix asphalt (DOT 2021)	Commodity - Road Materials	03/19/2021
Office of General Services - Purchasing Contracts	PC65840	\$494,551.21	\$513,893.46	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	06/28/2012
Office of General Services - Purchasing Contracts	PC67399	\$1,559,459.35	\$1,188,127.18	04/01/2016	12/31/2016	Liquid Bituminous Materials	Commodity - Road Materials	03/29/2016
Office of General Services - Purchasing Contracts	PC70352	\$9,500,000.00	\$0.00	04/22/2024	03/31/2026	Comprehensive liquid bituminous materials (Statewide), 31555, 23334	Commodity - Road Materials	04/22/2024
Office of General Services - Design & Construction	DED324G	\$100,000.00	\$13,827.00	10/25/2016	01/23/2017	REPAIR COLLAPSED CATCH BASIN, PROVIDE TEMP BARRIERS, GREAT MEADOW CF	Construction - Building	11/23/2016
Office of General Services - Design & Construction	DEF022G	\$1,500,000.00	\$1,350,000.00	07/11/2023	03/07/2024	Restore Flood-Heavy Rain Damage SUNY ESF Newcomb Campus Essex county	Construction - Building	08/07/2023

Department of Environmental Conservation	D007905	\$187,842.00	\$187,842.00	09/30/2010	07/01/2011	BELLEAYRE MOUNTAIN SKI CENTER PAVEMENT RESTORATION ULSTER COUNTY	Construction - Highway	04/20/2011
New York State Thruway Authority	CT19146	\$0.00	\$0.00	06/04/2019	12/05/2022	Rental of Road Construction Equipment	Equipment - Transportation	06/04/2019
New York State Thruway Authority	CT17038	\$50,000.00	\$0.00	08/11/2017	03/31/2019	RENTAL OF SCARIFYING EQUIPMENT	Equipment - Other	08/11/2017
Office of Parks Recreation & Historic Preservation	D004198	\$782,121.87	\$782,121.87	09/24/2012	04/24/2013	RESURFACE ROADS & PARKING AREAS AT SARATOGA SPA SP	Construction - Building	09/24/2012