

Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Displaying all Contracts for DOLOMITE PRODUCTS COMPANY 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	PC64925	\$819,000.00	\$568,000.63	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC68039	\$775,000.00	\$370,922.64	04/15/2018	04/14/2021	Fine & Coarse Aggregates	Contracts Not Subject to OSC Pre-Audit	04/13/2018
Office of General Services - Purchasing Contracts	PC69281	\$16,200,000.00	\$1,192,219.72	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	PC64913	\$3,537,000.00	\$3,389,449.00	03/01/2010	02/28/2013	BITUMINOUS CONCRETE-HOT MIX ASPHALT FOB PLANT (ALL STA AG & POL SUBS)	Commodity - Road Materials	03/21/2012
Office of General Services - Purchasing Contracts	PC64847	\$60,000.00	\$4,379.76	12/01/2009	11/30/2012	READY MIXED CONCRETE (ALL STATE AGYS & POL SUBS)	Commodity - Road Materials	02/18/2010
Office of General Services - Purchasing Contracts	PC65057	\$2,000.00	\$0.00	05/01/2010	04/30/2011	BITUMINOUS CONCRETE (6.3 POLYMER MODIFIED HMA) GROUP 31502 AWARD 21934-PF ST AGYS & POL SUBS	Commodity - Road Materials	04/13/2010
Office of General Services - Purchasing Contracts	PC66046	\$4,500,000.00	\$2,645,379.58	03/01/2013	02/28/2015	BITUMINOUS CONCRETE (HOT MIX	Contracts Not Subject to OSC Pre-Audit	06/05/2013
Office of General Services - Purchasing Contracts	PC68640	\$1,424,756.82	\$1,161,902.22	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	Service - Other/ Misc. Services	07/02/2019
Office of General Services - Purchasing Contracts	PC67525	\$493,807.65	\$394,139.34	05/16/2016	12/31/2016	Bituminous Concrete/Hot Asphalt Mix	Commodity - Road Materials	05/20/2016
Office of General Services - Purchasing Contracts	PC69083	\$11,338,738.11	\$9,232,428.18	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/20/2020
Office of General Services - Purchasing Contracts	PC68189	\$809,246.42	\$647,730.19	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	Service - Other/ Misc. Services	07/30/2018

Office of General Services - Purchasing Contracts	PC66935	\$397,976.20	\$371,538.68	06/22/2015	12/31/2015	Bituminous Concrete Hot Mix	Commodity - Road Materials	06/22/2015
Office of General Services - Purchasing Contracts	PC67083	\$1,803,644.55	\$1,680,836.64	08/18/2015	12/31/2015	Bituminous Concrete Hot Mix -- Multi-Award	Commodity - Road Materials	08/18/2015
Office of General Services - Purchasing Contracts	PC66422	\$2,991,306.01	\$2,832,607.25	04/01/2014	10/31/2015	LIQUID BITUMINOUS MATERIALS	Commodity - Road Materials	04/09/2014
Office of General Services - Purchasing Contracts	PC65187	\$2,069,100.00	\$2,589,755.33	06/29/2010	12/31/2010	BIT CONCRETE HOT MIX ASPH (VVP-1ST LETTING)(SPEC PROJ)(FEDERAL FUNDS)	Commodity - Road Materials	06/28/2010
Office of General Services - Purchasing Contracts	PC69981	\$3,450,000.00	\$683,687.87	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	PC65745	\$5,000.00	\$11,513.96	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	PC67485	\$750,000.00	\$308,231.78	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	PC69242	\$5,174,862.06	\$4,922,770.84	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	PC67723	\$5,300,000.00	\$3,560,146.13	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	PC68010	\$931,879.00	\$784,663.80	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	Commodity - Road Materials	03/12/2018
Office of General Services - Purchasing Contracts	PC67760	\$1,835,180.00	\$1,780,777.87	04/01/2017	12/31/2017	BITUMINOUS CONCRETE & HOT ASPHALT	Commodity - Road Materials	03/21/2017
Office of General Services - Purchasing Contracts	PC66482	\$36,000.00	\$14,917.74	05/06/2014	05/31/2017	READY-MIXED CONCRETE	Contracts Not Subject to OSC Pre-Audit	05/06/2014
Office of General Services - Purchasing Contracts	PC69347	\$1,500,000.00	\$188,738.45	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	Commodity - Road Materials	03/26/2021
Office of General Services - Purchasing Contracts	PC68505	\$1,992,667.93	\$1,834,445.95	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	Service - Other/ Misc. Services	03/22/2019

New York State Thruway Authority	D214448	\$10,057,792.51	\$0.00	12/22/2016	12/15/2017	1R Mill & Inlay, Safety Improvements & Misc Work, MP262.0-279.3, Madison & Onondaga Cos, TAS16-31	Construction - Highway	12/22/2016
New York State Thruway Authority	CT19054	\$50,000.00	\$0.00	11/06/2019	09/30/2020	Ready-Mix Concrete	Commodity - Miscellaneous	11/13/2019
New York State Thruway Authority	CT17075	\$300,000.00	\$0.00	09/27/2017	08/31/2020	READY-MIX CONCRETE	Commodity - Road Materials	09/27/2017
New York State Thruway Authority	CT21057	\$93,000.00	\$0.00	09/01/2021	10/31/2021	Bridge membranes	Commodity - Road Materials	09/27/2021
New York State Thruway Authority	CT21001	\$168,750.00	\$0.00	06/10/2021	09/30/2025	Ready-mix concrete	Commodity - Road Materials	06/10/2021
New York State Canal Corporation	D213415	\$2,081,010.59	\$0.00	10/06/2009	04/29/2011	CONSTRUCTION OF CANALWAY TRAIL SYSTEM MADISON & ONEIDA COUNTIES	Construction - Highway	10/06/2009
Office of Parks Recreation & Historic Preservation	D005971	\$896,820.00	\$894,249.10	07/08/2022	10/31/2023	Empire State Trail resurfacing Canastota to Rome Madison & Oneida Counties	Construction - Building	07/08/2022