Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020,
Contract Type = Construction

Vendor Name	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
LEB ELECTRIC LTD	Department of Transportation	D264254	\$750,240.27	\$750,240.27	08/13/2020	12/17/2021	Aviation work rotating beacon replacement at Republic Airport Farmingdale Nassau County	Construction - Highway	08/13/2020
LECHASE CONSTRUCTION SERVICES LLC	SUNY at Binghamton	D200003	\$41,583,820.26	\$41,583,820.26	08/12/2020	02/14/2023	Baseball clubhouse and stadium enhancements	Construction - Building	08/12/2020
WHM PLUMBING & HEATING CONTRS INC	Office of Parks Recreation & Historic Preservation	D005723	\$502,846.59	\$502,846.59	09/24/2020	01/01/2022	Bathhouse Sanitary System Improvements Wildwood State Park Suffolk County	Construction - Building	09/24/2020
ACCENT STRIPE INC	Department of Transportation	D264185	\$5,721,257.15	\$5,721,257.15	05/07/2020	11/30/2021	Biennial Long Lines Pavement Markings Various Counties throughout NYS	Construction - Highway	05/07/2020
DEANGELO BROTHERS LLC	Department of Transportation	D264192	\$441,908.07	\$441,908.07	06/16/2020	11/30/2021	Biennial Roadside Vegetation Management Region 8 Counties	Construction - Highway	06/16/2020
ACCENT STRIPE INC	Department of Transportation	D264186	\$2,040,608.69	\$2,040,608.69	04/10/2020	11/30/2021	Biennial Special Marking Replacements Region 8	Construction - Highway	04/10/2020
NOVA SITE COMPANY LLC	Office of Parks Recreation & Historic Preservation	D005707	\$2,381,639.44	\$2,381,639.44	10/19/2020	01/31/2022	Big Six Mile Creek Marina Phase 2 Big Six State Park Erie County	Construction - Building	10/19/2020

DANIEL J LYNCH INC	SUNY at Binghamton	D200006	\$304,036.00	\$304,036.00	10/05/2020	03/05/2021	Biotechnology Suite 1200 Renovation Binghamton University Broome County	Construction - Building	09/25/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69078	\$1,359,094.99	\$1,055,370.92	04/01/2020	12/31/2020	Bituminous Concrete	Construction - Highway	03/19/2020
KUBRICKY CONSTRUCTION CORP	Office of General Services - Purchasing Contracts	PC69086	\$1,865,588.53	\$1,261,325.19	04/01/2020	12/31/2020	Bituminous Concrete	Construction - Highway	04/23/2020
HEIDELBERG MATERIALS NORTHEAST-NY LLC	Office of General Services - Purchasing Contracts	PC69085	\$1,571,172.57	\$1,241,943.95	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69080	\$2,700,743.66	\$2,137,253.37	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
NOEL J BRUNELL & SON INC	Office of General Services - Purchasing Contracts	PC69088	\$1,726,210.33	\$1,249,280.49	04/01/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/23/2020
ELMIRA ROAD MATERIALS LLC	Office of General Services - Purchasing Contracts	PC69084	\$788,454.58	\$637,401.28	04/01/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/20/2020
SENECA STONE CORP	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
NEW CASTLE PAVING LLC	Office of General Services - Purchasing Contracts	PC69087	\$789,536.79	\$554,528.09	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
DOLOMITE PRODUCTS COMPANY INC	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
CONCRETE APPLIED TECHNOLOGIES CORP	Office of General Services - Purchasing Contracts	PC69081	\$2,169,345.74	\$1,822,034.69	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC69090	\$4,433,616.68	\$3,513,216.18	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	Construction - Highway	03/19/2020

Page 2 of 5 - May 17, 2024 - 08:36 PM.

							1	0
Office of General Services - Purchasing Contracts	PC69079	\$15,279,315.58	\$11,732,946.53	03/19/2020	12/31/2020	Bituminous concrete (DOT)	Construction - Highway	03/19/2020
Office of General Services - Purchasing Contracts	PC69082	\$577,831.38	\$447,329.37	06/17/2020	12/31/2020	Bituminous concrete hot mix asphalt for Cattaraugus County	Construction - Highway	06/17/2020
Office of General Services - Purchasing Contracts	PC69168	\$3,343,255.42	\$2,695,733.63	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69176	\$4,442,361.33	\$3,701,006.69	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69174	\$4,713,264.60	\$3,995,738.14	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69173	\$1,774,034.30	\$1,395,802.09	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69175	\$1,102,782.14	\$939,090.99	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69172	\$1,873,354.19	\$1,254,942.92	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69170	\$15,843,993.80	\$13,478,077.95	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69166	\$2,949,460.17	\$2,459,343.59	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69177	\$1,453,706.10	\$1,252,366.95	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
Office of General Services - Purchasing Contracts	PC69171	\$2,574,088.77	\$2,052,628.75	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
	Services - Purchasing Contracts  Office of General Services - Purchasing Contracts	Services - Purchasing Contracts  Office of General Services - Purchasing Contracts	Services - Purchasing Contracts         PC69079         \$15,279,315.58           Office of General Services - Purchasing Contracts         PC69082         \$577,831.38           Office of General Services - Purchasing Contracts         PC69168         \$3,343,255.42           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80           Office of General Services - Purchasing Contracts         PC69166         \$2,949,460.17           Office of General Services - Purchasing Contracts         PC69177         \$1,453,706.10           Office of General Services - Purchasing Contracts         PC69171         \$2,574,088.77	Services - Purchasing Contracts         PC69079         \$15,279,315.58         \$11,732,946.53           Office of General Services - Purchasing Contracts         PC69082         \$577,831.38         \$447,329.37           Office of General Services - Purchasing Contracts         PC69168         \$3,343,255.42         \$2,695,733.63           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33         \$3,701,006.69           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60         \$3,995,738.14           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30         \$1,395,802.09           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14         \$939,090.99           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19         \$1,254,942.92           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80         \$13,478,077.95           Office of General Services - Purchasing Contracts         PC69166         \$2,949,460.17         \$2,459,343.59           Office of General Services - Purchasing Contracts         PC69177         \$1,453,706.10         \$1,252,366.95           Office of General Services - Purchasing Contracts         PC69171         \$2,574,088.77         \$2,052,628.75 <td>Services - Purchasing Contracts         PC69079         \$15,279,315.58         \$11,732,946.53         03/19/2020           Office of General Services - Purchasing Contracts         PC69082         \$577,831.38         \$447,329.37         06/17/2020           Office of General Services - Purchasing Contracts         PC69168         \$3,343,255.42         \$2,695,733.63         07/30/2020           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33         \$3,701,006.69         07/30/2020           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60         \$3,995,738.14         07/30/2020           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30         \$1,395,802.09         07/30/2020           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14         \$939,090.99         07/30/2020           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19         \$1,254,942.92         07/30/2020           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80         \$13,478,077.95         07/30/2020           Office of General Services - Purchasing Contracts         PC69166         \$2,949,460.17         \$2,459,343.59         07/30/2020           Office of General Services - Purc</td> <td>Services - Purchasing Contracts         PC69079         \$15,279,315.58         \$11,732,946.53         03/19/2020         12/31/2020           Offfice of General Services - Purchasing Contracts         PC69082         \$577,831.38         \$447,329.37         06/17/2020         12/31/2020           Offfice of General Services - Purchasing Contracts         PC69168         \$3,343,255.42         \$2,695,733.63         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33         \$3,701,006.69         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60         \$3,995,738.14         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30         \$1,395,802.09         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14         \$939,090.99         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19         \$1,254,942.92         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80         \$13,478,077.95         07/30/2020         12/31/2020</td> <td>  Services - Purchasing Contracts   PC69079   \$15,279,315.58   \$11,732,946.53   03/19/2020   12/31/2020   Bituminous concrete (DOT)   (DOT)    </td> <td>  Services - Purchasing Contracts   PC69079   \$15,279,315.58   \$11,732,946.53   30/19/2020   12/31/2020   DOT   Highway Contracts   PC69082   \$577,831.38   \$447,329.37   06/17/2020   12/31/2020   Bituminous concrete hot mix asphalt for Cattaraugus County CPP) multi-award (PPP) mult</td>	Services - Purchasing Contracts         PC69079         \$15,279,315.58         \$11,732,946.53         03/19/2020           Office of General Services - Purchasing Contracts         PC69082         \$577,831.38         \$447,329.37         06/17/2020           Office of General Services - Purchasing Contracts         PC69168         \$3,343,255.42         \$2,695,733.63         07/30/2020           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33         \$3,701,006.69         07/30/2020           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60         \$3,995,738.14         07/30/2020           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30         \$1,395,802.09         07/30/2020           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14         \$939,090.99         07/30/2020           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19         \$1,254,942.92         07/30/2020           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80         \$13,478,077.95         07/30/2020           Office of General Services - Purchasing Contracts         PC69166         \$2,949,460.17         \$2,459,343.59         07/30/2020           Office of General Services - Purc	Services - Purchasing Contracts         PC69079         \$15,279,315.58         \$11,732,946.53         03/19/2020         12/31/2020           Offfice of General Services - Purchasing Contracts         PC69082         \$577,831.38         \$447,329.37         06/17/2020         12/31/2020           Offfice of General Services - Purchasing Contracts         PC69168         \$3,343,255.42         \$2,695,733.63         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69176         \$4,442,361.33         \$3,701,006.69         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69174         \$4,713,264.60         \$3,995,738.14         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69173         \$1,774,034.30         \$1,395,802.09         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69175         \$1,102,782.14         \$939,090.99         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69172         \$1,873,354.19         \$1,254,942.92         07/30/2020         12/31/2020           Office of General Services - Purchasing Contracts         PC69170         \$15,843,993.80         \$13,478,077.95         07/30/2020         12/31/2020	Services - Purchasing Contracts   PC69079   \$15,279,315.58   \$11,732,946.53   03/19/2020   12/31/2020   Bituminous concrete (DOT)   (DOT)	Services - Purchasing Contracts   PC69079   \$15,279,315.58   \$11,732,946.53   30/19/2020   12/31/2020   DOT   Highway Contracts   PC69082   \$577,831.38   \$447,329.37   06/17/2020   12/31/2020   Bituminous concrete hot mix asphalt for Cattaraugus County CPP) multi-award (PPP) mult

Page 3 of 5 - May 17, 2024 - 08:36 PM.

BARRETT PAVING	Office of General Services - Purchasing	PC69165	\$1,199,722.99	\$1,014,175.38	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement	Construction -	07/30/2020
MATERIALS INC	Contracts	1 007103	ψ1,177,722.77	\$1,017,173.30	07/30/2020	12/31/2020	(VPP) multi-award	Highway	07/30/2020
COBLESKILL STONE PRODUCTS INC	Office of General Services - Purchasing Contracts	PC69167	\$4,831,922.04	\$3,998,266.15	07/31/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/31/2020
D & H EXCAVATING INC	Office of General Services - Purchasing Contracts	PC69169	\$1,585,158.49	\$1,312,307.56	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
AMHERST PAVING INC	Office of General Services - Purchasing Contracts	PC69164	\$4,762,275.14	\$3,789,083.58	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
WU & ASSOCIATES INC	Office of Parks Recreation & Historic Preservation	D005679	\$672,428.74	\$672,428.74	03/16/2020	02/26/2021	Bldg 125 elevator & stair alterations at Nissequogue River State Park Suffolk County	Construction - Building	03/16/2020
ACS SYSTEM ASSOCIATES INC	Office of Parks Recreation & Historic Preservation	D005722	\$387,000.00	\$386,990.51	07/31/2020	03/15/2021	Boiler Replacement Bethpage State Park Nassau County	Construction - Building	07/31/2020
BURNS BROS CONTRACTORS LLC	College at Morrisville	D400443	\$261,240.00	\$261,240.00	04/23/2020	01/31/2021	Boiler replacement at SUNY Morrisville	Construction - Building	07/17/2020
WELLIVER MCGUIRE NC	New York State Statutory College - Cornell University	D010632	\$14,475,722.00	\$14,252,209.34	10/26/2020	04/15/2025	Bradfield Hall rehabilitation	Construction - Building	10/19/2020
CONSTAR INC	Department of Transportation	D264242	\$4,489,195.10	\$4,489,195.10	06/24/2020	12/31/2021	Bridge Cleaning Various Locations Nassau & Suffolk Counties	Construction - Bridge Painting And Cleaning	06/24/2020
ECONOMY PAVING CO INC	Department of Transportation	D264053	\$1,760,486.15	\$1,760,486.15	01/14/2020	11/20/2020	Bridge Deck & Joint Repair Various Bridges & Locations Cayuga Cortland & Seneca Counties	Construction - Highway	01/14/2020
DEFOE CORPORATION	Department of Transportation	D264051	\$14,493,661.83	\$14,493,661.83	02/21/2020	04/23/2021	Bridge Deck Repairs 4 Locations Towns Islip & Riverhead Suffolk County	Construction - Highway	02/21/2020

LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC	Department of Transportation	D264101	\$48,467,434.92	\$48,467,434.92	06/18/2020	12/31/2022	Bridge Highway & Culvert Rehab & Construction I 88 Otsego & Schoharie Counties	Construction - Building	06/18/2020
MCLAUGHLIN CONSTRUCTION CORP	Department of Transportation	D264393	\$2,192,898.00	\$1,631,065.81	12/17/2020	12/16/2024	Bridge Job Order Contract Cattaraugus Chautauqua Erie and Niagara Counties Region 5	Construction - Highway	12/17/2020
LIMNES CORP	Department of Transportation	D264125	\$4,536,239.41	\$4,536,239.41	01/22/2020	12/31/2021	Bridge Maintenance & Painting 10 Bridges Various Locations Orange & Westchester Counties	Construction - Bridge Painting And Cleaning	01/22/2020
ROVER CONTRACTING INC	Department of Transportation	D264150	\$1,907,540.50	\$1,907,540.50	03/18/2020	12/11/2020	Bridge Painting 2020 Region 9 Broome Chenango Delaware OtsegoTioga Cos	Construction - Bridge Painting And Cleaning	03/18/2020
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264206	\$1,061,061.22	\$1,061,061.22	03/20/2020	10/31/2020	Bridge Painting 2021 8 Structures Various Locations Region 7 Counties	Construction - Bridge Painting And Cleaning	03/20/2020
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264102	\$1,591,160.29	\$1,591,160.29	02/03/2020	11/01/2020	Bridge Painting 4 Bridges Over Champlain Canal Whitehall Kingsbury Fort Edward Washington County	Construction - Bridge Painting And Cleaning	02/03/2020
ROVER CONTRACTING INC	Department of Transportation	D264168	\$2,361,006.00	\$2,361,006.00	03/12/2020	12/31/2020	Bridge Painting 4 Bridges Various Locations Oneida & Herkimer Counties Region 2	Construction - Bridge Painting And Cleaning	03/12/2020
AMSTAR OF WESTERN NEW YORK INC	Department of Transportation	D264270	\$1,672,574.86	\$1,672,574.85	08/19/2020	10/29/2021	Bridge Painting at Various Locations in Salamanca Carrollton & Collins Cattaraugus & Erie Counties	Construction - Bridge Painting And Cleaning	08/19/2020