

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
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
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
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
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
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
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
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
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

BOTHAR CONSTRUCTION LLC	Office of General Services - Purchasing Contracts	PC69093	\$1,563,634.80	\$1,247,655.00	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
GORMAN BROTHERS INC	Office of General Services - Purchasing Contracts	PC69094	\$410,280.00	\$321,656.64	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
HIGHWAY REHABILITATION CORP	Office of General Services - Purchasing Contracts	PC69095	\$3,151,295.06	\$2,330,014.35	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
PECKHAM ROAD CORP	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
SUIT-KOTE CORP	Office of General Services - Purchasing Contracts	PC69097	\$7,954,325.89	\$5,597,237.59	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
VESTAL ASPHALT INC	Office of General Services - Purchasing Contracts	PC69098	\$2,285,184.64	\$1,681,900.73	04/01/2020	12/31/2020	Liquid Bituminous Materials	Construction - Highway	03/16/2020
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
BARRETT PAVING MATERIALS INC	Office of General Services - Purchasing Contracts	PC69165	\$1,199,722.99	\$1,014,175.38	07/30/2020	12/31/2020	Bituminous concrete, vendor placed pavement (VPP) multi-award	Construction - Highway	07/30/2020
BROOME BITUMINOUS PRODUCTS INC	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
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

CONCRETE APPLIED TECHNOLOGIES CORP	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
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
HEIDELBERG MATERIALS NORTHEAST-NY LLC	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
KEELER CONSTRUCTION CO INC	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
LAKE SHORE PAVING INC	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
LUCK BROTHERS INC	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
NORTHERN ASPHALT LLC	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
PECKHAM ROAD CORP	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
SUIT-KOTE CORP	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

SULLIVAN COUNTY PAVING & CONSTRUCTION INC	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
DANIEL HRANEK	Broome Developmental Disabilities Service Office	S0SBR00341	\$62,590.75	\$36,030.00	11/01/2020	10/31/2023	Snow removal and de-icing Broome DDSOO	Construction - Highway	11/13/2020