

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

Vendor Name: COBLESKILL STONE PRODUCTS INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC69339  
Current Contract Amount: \$897,181.57  
Spending to Date: \$483,145.60  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$550,000.00	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	03/26/2021

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$347,181.57		Contract amount increase	11/28/2022