

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

Vendor Name: AMHERST PAVING INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC66135
Current Contract Amount: \$3,932,700.00
Spending to Date: \$3,495,706.12
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,282,670.71	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	07/11/2013

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$650,029.29		Increase CAP Adjustment EE1	02/24/2015