

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: PC67077
Current Contract Amount: \$1,025,779.45
Spending to Date: \$997,282.74
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$981,718.45	08/18/2015	12/31/2015	Bituminous Concrete Hot Mix -- Multi-Award	08/18/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$44,061.00	12/31/2015	Bituminous Concrete Hot Mix	04/19/2016