

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

Vendor Name: PECKHAM ROAD CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC67086
Current Contract Amount: \$1,128,229.00
Spending to Date: \$1,128,229.00
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$953,002.06	08/27/2015	12/31/2015	Bituminous Concrete Hot Mix -- Multi-Award	08/27/2015

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$175,226.94	12/31/2015	Bituminous Concrete Hot Mix	04/19/2016