

**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: PC68015  
Current Contract Amount: \$2,801,636.00  
Spending to Date: \$2,394,600.17  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,801,636.00	04/01/2018	12/31/2018	BITUMINOUS CONCRETE HOT MIX ASPHALT	03/12/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				