

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

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Vendor Name: NORTHERN ASPHALT LLC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC68193  
Current Contract Amount: \$7,318,198.87  
Spending to Date: \$6,602,982.88  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,318,198.87	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	07/31/2018

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/30/2019	2018 VPP HMA 2nd Letting	12/10/2018