

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

Vendor Name: PECKHAM MATERIALS CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC69303
Current Contract Amount: \$19,500,000.00
Spending to Date: \$9,742,262.90
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$19,500,000.00	04/01/2021	03/31/2023	Bituminous concrete (hot mix asphalt and cold patch) materials	03/19/2021

Contract Amendment Information

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