

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

Vendor Name: DOLOMITE PRODUCTS COMPANY INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC69347  
Current Contract Amount: \$1,500,000.00  
Spending to Date: \$188,738.45  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,500,000.00	04/15/2021	04/14/2024	Fine & course aggregate (Statewide)	03/26/2021

**Contract Amendment Information**

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