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Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Transactions

Vendor Name: HIGHWAY REHABILITATION CORP
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC70047
Current Contract Amount: \$947,332.14
Spending to Date: \$846,816.41
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$947,332.14	03/23/2023	12/31/2023	Liquid bituminous materials for 2023 NYSDOT specific projects, Group 31555, Award 23293	03/23/2023

Contract Amendment Information

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