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

Vendor Name: COBLESKILL STONE PRODUCTS INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC70029
Current Contract Amount: \$4,313,229.68
Spending to Date: \$3,750,295.98
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,313,229.68	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	03/28/2023

Contract Amendment Information

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