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

Vendor Name: CALLANAN INDUSTRIES INC Agency Name: General Services, Office of Department/Facility Name: Office of General Services - Purchasing Contracts Contract Number: PC65828 Current Contract Amount: \$2,648,005.65 Spending to Date: \$1,313,992.90 Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,648,005.65	06/15/2012	1/2/31/2012	BIT CONCRETE HOT MIX ASPHALT	06/28/2012

Contract Amendment Information

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