

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

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Vendor Name: PECKHAM ROAD CORP  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC68015  
Current Contract Amount: \$2,801,636.00  
Spending to Date: \$2,394,600.17  
Contract Type: Commodity - Road Materials

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description                            | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$2,801,636.00     | 04/01/2018 | 12/31/2018 | BITUMINOUS CONCRETE<br>HOT MIX ASPHALT | 03/12/2018                      |

**Contract Amendment Information**

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