

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

Vendor Name: NORTHERN ASPHALT LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC68193
Current Contract Amount: \$7,318,198.87
Spending to Date: \$6,602,982.88
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$7,318,198.87	08/01/2018	12/31/2018	2018 VPP HMA 2nd Letting	07/31/2018

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/30/2019	2018 VPP HMA 2nd Letting	12/10/2018