

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

Vendor Name: PECKHAM ROAD CORP  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC68513  
Current Contract Amount: \$5,013,673.72  
Spending to Date: \$4,285,839.64  
Contract Type: Service - Other/ Misc. Services

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$5,013,673.72	04/01/2019	12/31/2019	BITUMINOUS CONCRETE - VENDOR PLACED PAVING	03/22/2019

**Contract Amendment Information**

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