

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: PC68645
Current Contract Amount: \$739,289.88
Spending to Date: \$605,732.64
Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$739,289.88	06/24/2019	12/31/2019	Bituminous Concrete 2nd Letting	07/02/2019

Contract Amendment Information

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