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

Vendor Name: BARRETT PAVING MATERIALS INC

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC69079

Current Contract Amount: \$15,279,315.58

Spending to Date: \$11,732,946.53 Contract Type: Construction - Highway

## **Contract Information**

| Transaction<br>Type  | Transaction<br>Amount | Start Date | End Date   | Description               | Transaction Approved/Filed Date |
|----------------------|-----------------------|------------|------------|---------------------------|---------------------------------|
| Original<br>Contract | \$15,279,315.58       | 03/19/2020 | 12/31/2020 | Bituminous concrete (DOT) | 03/19/2020                      |

## **Contract Amendment Information**

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