

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

Vendor Name: DOLOMITE PRODUCTS COMPANY INC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC69083
Current Contract Amount: \$11,338,738.11
Spending to Date: \$9,232,428.18
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,338,738.11	03/19/2020	12/31/2020	Bituminous Concrete (DOT)	03/20/2020

Contract Amendment Information

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