

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: PC69175
Current Contract Amount: \$1,102,782.14
Spending to Date: \$939,090.99
Contract Type: Construction - Highway

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,102,782.14	07/30/2020	12/31/2020	Bituminous concrete vendor placed pavement (VPP) multi-award	07/30/2020

Contract Amendment Information

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