

**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: PC69562
Current Contract Amount: \$3,944,847.91
Spending to Date: \$3,093,814.65
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,944,847.91	04/01/2022	12/31/2022	Liquid bituminous materials for 2022 NYSDOT specific projects	04/07/2022

Contract Amendment Information

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