

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: PC70033  
Current Contract Amount: \$6,264,381.12  
Spending to Date: \$5,372,863.68  
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$6,264,381.12	03/28/2023	12/31/2023	Bituminous concrete asphalt mixtures for 2023 NYSDOT specific projects, Group 31503, Award 23292	03/28/2023

Contract Amendment Information

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