

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

Vendor Name: LANCASTER DEVELOPMENT & TULLY CONSTRUCTION CO LLC
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Purchasing Contracts
Contract Number: PC70122
Current Contract Amount: \$4,300,054.44
Spending to Date: \$2,451,125.18
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,300,054.44	07/28/2023	12/31/2023	DOT project specific bituminous concrete asphalt mix, 31503, 23308	07/28/2023

Contract Amendment Information

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