

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: PC65832
Current Contract Amount: \$3,859,170.40
Spending to Date: \$3,762,078.64
Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$3,859,170.40	06/15/2012	12/31/2012	BIT CONCRETE HOT MIX ASPHALT	06/28/2012

Contract Amendment Information

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