

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

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Vendor Name: DOLOMITE PRODUCTS COMPANY INC  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Purchasing Contracts  
Contract Number: PC66140  
Current Contract Amount: \$759,800.00  
Spending to Date: \$675,377.76  
Contract Type: Commodity - Road Materials

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$658,356.90	07/11/2013	12/31/2014	BITUMINOUS CONCRETE HOT MIX	07/11/2013

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$101,443.10		Increase CAP Adjustment EE1	02/24/2015