

**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: PC66972
 Current Contract Amount: \$2,804,401.28
 Spending to Date: \$2,344,139.49
 Contract Type: Service - Other/ Misc. Services

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,804,401.28	06/15/2015	12/31/2015	Liquid Bituminous Materials - Multiaward	06/15/2015

Contract Amendment Information

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