

**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. |                    |                  |             |                                 |