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Vendor Name: DALRYMPLE GRAVEL & CONTRACTING CO INC

Agency Name: General Services, Office of

Department/Facility Name: Office of General Services - Purchasing Contracts

Contract Number: PC70118

Current Contract Amount: \$4,490,452.18

Spending to Date: \$3,616,567.40

Contract Type: Commodity - Road Materials

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$4,490,452.18	07/28/2023		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/File	d Date
Contract Amendment data is not currently available.	