

Call Order 001 (DJ00519) Eng Est = \$4,192,053.14
 MICROSURFACE, CAPE SEAL, CRACK SEAL, PAVEMENT MARKINGS

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$4,945,555.34	2903	DDA3-A6D0-8F8C-EA70	SLURRY PAVERS INC

Call Order 002 (DJ00525) Eng Est = \$691,425.25
 GRADING, PAVING, DRAINAGE & STRUCTURE; REPLACE BR #890145

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$715,186.61	16044	81B6-CFBE-07A5-CDB7	NJR GROUP INC
\$776,101.45	9965	E67A-3C98-F63E-C6D0	SMITH-ROWE, LLC
\$812,001.91	3707	D4CE-9D89-B233-69C1	DELLINGER INC
\$818,802.50	3481	SNC0701289075	R E BURNS & SONS CO INC
\$832,825.75	18313	D736-0D49-1E20-3FA8	KEMP SIGMON CONSTRUCTION CO INC
\$984,517.50	3747	ED54-AB9F-AB35-0E68	REEVES CONSTRUCTION COMPANY
\$1,117,622.55	3377	A2D3-A512-8249-AF6E	DANE CONSTRUCTION LLC
\$1,246,877.75	3740	SNC0703490066	BLYTHE DEVELOPMENT LLC

Janya Almond - Admin Officer
Paul Miller - Contracts Engineer

