

Call Order 001 (DJ00483) Eng. Est = \$2,151,288.50
 I-85 NORTHBOUND RAMP TO EASTBOUND NC 16 (BROOKSHIRE BLVD)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,888,441.03	16044	DEF2-0D4E-A9CD-50F0	NJR GROUP INC

Call Order 002 (DJ00482) Eng. Est = \$536,764.44
 REPLACE STRUCTURE #120247 OVER BUTCHER BR ON ST. STEPHEN CH

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$799,225.25	18313	D54F-9A07-6918-1FF4	KEMP SIGMON CONSTRUCTION CO INC
\$813,498.25	16044	6EB1-319C-54A8-ABE9	NJR GROUP INC
\$820,471.00	1983	2F10-D0A9-C8AA-4186	MOUNTAIN CREEK CONTRACTORS INC
\$839,964.30	3377	6AB5-E868-E981-41E6	DANE CONSTRUCTION INC
\$891,297.15	3534	SNC09191937	APPLE TUCK & ASSOCIATES INC

Janya Almond - Admin Officer I
Jared Matthews - Contracts Engineer