

Call Order 001 (DJ00457)

EE = \$786,748.50

RESURFACING OF 13 SECTIONS OF SECONDARY ROADS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$949,528.50	3655	SNC02238155	BLYTHE CONSTRUCTION INC
\$1,147,319.50	15412	SNC02216969	LYNCHES RIVER CONTRACTING INC

Call Order 002 (DJ00461)

EE = \$1,321,767.75

FULL DEPTH RECLAMATION, ASPHALT SURE.TREATMENT, TRIPLE SEAL

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,727,010.15	15412	SNC02217420	LYNCHES RIVER CONTRACTING INC
\$1,735,462.21	3626	65DD-360B-B554-68CA	PROPST CONSTRUCTION COMPANY

Call Order 003 (DJ00463)

EE = \$1,199,672.25

POPLAR TENT RD (SR 1394), ROCK HILL CH RD (SR 1414) & EVA DR

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,477,331.20	16044	659C-04FC-8049-DC4B	NJR GROUP INC
\$1,506,000.00	7883	SNC02279820	PERFORMANCE MANAGED CONSTRUCTION INC

Jul Moran - Contracts Engineer
MacDuter - Assitant Contract Engineer