

Call Order 001 (DJ00454) Eng. Est = \$ 368,779.17
 ASPHALT SURFACE TREATMENT - 10 SECONDARY RDS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$416,131.73	16594	SNC02211690	CAROLINA ROAD SOLUTIONS LLC
\$434,051.69	2729	B438-56A6-2B42-F4CC	WHITEHURST PAVING CO INC
\$487,560.97	16044	19C8-4466-769E-8A5F	NJR GROUP INC
\$524,061.65	3626	F3F0-FD44-9451-2C4D	PROPST CONSTRUCTION COMPANY

Call Order 002 (DJ00453) Eng. Est = \$ 2,356,290.51
 RESURFACING OF 9 SECONDARY ROADS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,438,494.30	16044	E0FB-2A46-A3C9-4F08	NJR GROUP INC
\$2,572,167.25	3075	797E-E611-0C32-44C3	J T RUSSELL & SONS INC
\$2,886,120.38	3655	SNC02236464	BLYTHE CONSTRUCTION INC
\$2,916,598.80	7661	SNC03038779	BLYTHE BROTHERS ASPHALT CO LLC

Call Order 003 (DJ00466) Eng. Est = \$ 329,417.50
 WATERLINE RELOCATION, ALONG PINKSTON RIVER RD NEAR BR #307

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$631,512.00	15364	No Bid Bond ID	COLUMBUS UTILITIES INC
\$669,538.00	16044	E8F9-F491-3E5B-BCB5	NJR GROUP INC
\$974,710.00	3626	E7BE-C7F3-DB46-57F1	PROPST CONSTRUCTION COMPANY

Call Order 004 (DJ00467) Eng. Est = \$ 523,420.00
 INTERSECTION OF SUNSET RD (SR 2108) & PEACHTREE RD (SR 2019)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$647,265.00	3618	SNC03088280	SEALAND CONTRACTORS CORP
\$714,574.00	7661	SNC03148154	BLYTHE BROTHERS ASPHALT CO LLC
\$812,745.50	3747	0AA3-ABA2-A46F-978A	REEVES CONSTRUCTION COMPANY

Call Order 005 (DJ00450) Eng. Est = \$ 2,344,936.85
 ASPHALT SURFACE TREATMENT-3 SECTIONS OF SECONDARY RDS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,160,178.14	3075	FA1E-7798-EA7B-A965	J T RUSSELL & SONS INC
\$2,370,757.18	16044	6224-DC7F-3479-64DF	NJR GROUP INC
\$2,405,457.35	15412	SNC02284801	LYNCHES RIVER CONTRACTING INC

Janya Almond - Admin. Officer

Jul MD - Contracts Engineer