

Call Order 001 (122201R1)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,393,999.00	55-0487806	SWV13499418	ORDERS CONSTRUCTION COMPANY, INC.
\$2,906,000.00	31-1023518	SWV13348590	KOKOSING CONSTRUCTION COMPANY, INC.
\$2,949,588.00	34-1199322	SWV13363490	VELOTTA COMPANY, THE
\$2,974,100.00	62-1345425	SWV13925729	BILCO CONSTRUCTION CO., INC.
\$3,075,000.00	55-0484695	SWV13487663	PAULS CONCRETE, INC.

Call Order 002 (0834043R1)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,683,303.00	26-1084418	SWV13334349	ROADSAFE TRAFFIC SYSTEMS, INC
\$2,723,763.00	23-2326583	SWV13255055	INTERSTATE ROAD MANAGEMENT CORPORATIO
\$2,780,951.00	34-1233573	SWV13794525	OGLESBY CONSTRUCTION, INC.

Call Order 003 (1003844R1)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$99,845.00	26-1084418	SWV13846751	ROADSAFE TRAFFIC SYSTEMS, INC
\$101,995.00	80-0656610	SWV13278442	MID ATLANTIC MAINTENANCE CORPORATION
\$126,450.00	55-0719851	SWV13768336	HIGHWAY SAFETY, INC.