

Call Order 001 (DJ00437) Eng. Est = \$ 862,935.00  
 INTERSECTION OF NEW TOWN RD, ENNIS RD & BROOMES OLD MILL RD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$893,532.47	18313	C1FB-11BE-87F2-BB82	KEMP SIGMON CONSTRUCTION CO INC
\$1,045,444.00	16044	6196-EC7D-B89A-0C16	NJR GROUP INC
\$1,091,305.00	3186	SNC10103335	BOGGS CONTRACTING INC
\$1,098,887.00	3740	SNC10182850	BLYTHE DEVELOPMENT CO

Call Order 002 (DJ00436) Eng Est = \$ 1,918,456.00  
 INTERSECTION ON NC 16 AT OLD PLANK RD AND PLEASANT GROVE RD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,787,332.35	16044	969D-96CC-45CD-CF57	NJR GROUP INC
\$3,358,208.25	7661	SNC10172650	BLYTHE BROTHERS ASPHALT CO LLC

Call Order 003 (DJ00443) Eng. Est = \$ 2,641,587.65  
 RESURFACING OF 1 SECTION OF US 74 & 4 SECTIONS OF SECONDARY

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,423,786.70	15412	SNC10101391	LYNCHES RIVER CONTRACTING INC
\$2,642,403.35	3075	B157-A98A-6774-A878	J T RUSSELL & SONS INC
\$2,789,262.25	3516	SNC10112099	BARNHILL CONTRACTING CO

Call Order 004 (DJ00434) Eng. Est = \$ 483,030.00  
 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>
\$775,002.00	7661	SNC10178558	BLYTHE BROTHERS ASPHALT CO LLC
\$890,016.71	16044	CCFA-63A9-3025-8F71	NJR GROUP INC

Call Order 005 (DJ00441) Eng. Est. = \$ 712,806.18  
 ASPHALT SURFACE TREATMENT

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$616,412.84	3773	0C12-3598-D08F-15E2	WAUGH ASPHALT INC
\$640,459.04	2729	1906-F21C-1BA6-3D89	WHITEHURST PAVING CO INC
\$655,435.81	16594	SNC10036619	CAROLINA ROAD SOLUTIONS LLC
\$673,977.60	16044	E9BC-5579-3DC0-E718	NJR GROUP INC

Sanya Almond - Admin. Officer

Paul M. [Signature] - Contracts Engineer





