

Call Order 001 (DJ00444) Eng. Estimate: \$950,045.00
 NC 200 (MORGAN MILL RD) FROM US 74 TO SUTHERLAND AVE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,558,969.75	3186	SNC10252277	BOGGS CONTRACTING INC
\$1,628,391.75	18313	BEC9-9C2D-5312-62A1	KEMP SIGMON CONSTRUCTION CO INC

Call Order 002 (DJ00439) Eng. Estimate: \$1,599,815.85
 INSTALL OF ITS SYSTEM; I-85 FROM NC 73 TO THE ROWAN CO LINE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,864,768.35	3550	SNC11014836	MB HAYNES CORPORATION DBA HAYNES ELECTRIC UTILITY A DIVIS
\$2,070,000.00	3412	SNC10194050	ALS OF NORTH CAROLINA LLC

Call Order 003 (DJ00442) Eng. Estimate: \$2,417,957.76
 RESURFACING - US 52 BUS., NC 24/27 & 1 SECTION OF SECONDARY

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,192,826.65	16044	9417-B8A3-4675-18DF	NJR GROUP INC
\$2,314,152.65	3075	AB05-324B-9F78-A7DA	J T RUSSELL & SONS INC
\$2,958,482.30	15412	SNC10251000	LYNCHES RIVER CONTRACTING INC

Jane Almond - Admin. Officer
Jul Weh - Contracts Engineer

