

Call Order 001 (DJ00445) Eng. Estimate = \$3,557,746.73
RESURFACING OF NC 16, NC 51, US 521 & SECONDARY ROADS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,057,319.18	7661	SNC11142187	BLYTHE BROTHERS ASPHALT CO LLC
\$4,455,641.78	3655	SNC10275600	BLYTHE CONSTRUCTION INC
\$4,830,021.28	15412	SNC11039468	LYNCHES RIVER CONTRACTING INC

Janya Almond - Admin. Officer

Paul MQ - Contracts Engineer