

Call Order 001 (DJ00494) Eng. Est. = \$ 363,874.00  
CLEARING - NORTHCROSS DRIVE EXTENSION

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$143,380.00	8017	No Bid Bond ID	SHAUN LACKEY EXCAVATING LLC
\$208,875.00	15688	No Bid Bond ID	BLUE RIDGE GRADING & EXCAVATING
\$267,279.50	19431	No Bid Bond ID	SRC SERVICES LLC
\$331,342.00	19671	No Bid Bond ID	YELLOW CREEK CONTRACTING LLC

Call Order 002 (DJ00477) Eng. Est. = \$ 1,295,735.00  
INTERSECT OF SR 1002(OLD CONCORD RD) & SR 2400(IRISH POTATO)

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,116,820.00	3075	5D99-A765-1CCF-CCA8	J T RUSSELL & SONS INC
\$1,160,046.30	16044	DFF1-168C-6D5E-F65B	NJR GROUP INC
\$1,425,440.00	7883	SNC12044703	PERFORMANCE MANAGED CONSTRUCTION INC

Call Order 003 (DJ00486) Eng. Est. = \$ 2,911,838.98  
RESURFACING OF 1 SECT OF NC 3, 1 SECT OF NC 24/27 W, & 3 SR

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$2,607,400.26	16044	9F02-945E-0B08-640E	NJR GROUP INC
\$2,673,091.84	3075	8459-0AA0-ED82-A414	J T RUSSELL & SONS INC
\$2,996,113.49	3655	SNC11223782	BLYTHE CONSTRUCTION INC
\$3,240,618.78	15412	SNC11214930	LYNCHES RIVER CONTRACTING INC
\$3,301,877.62	7661	SNC11309221	BLYTHE BROTHERS ASPHALT CO LLC

Call Order 004 (DJ00497) Eng. Est. = \$ 2,195,328.50  
I-85 NORTHBOUND RAMP TO EASTBOUND NC 16 (BROOKSHIRE BLVD)

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$2,379,355.74	16044	AA20-E0B6-1453-3906	NJR GROUP INC

Call Order 005 (DJ00476) Eng. Est. = \$ 1,020,734.00  
INTERSECTION OF SR 1009 (OLD CHARLOTTE HWY) & WILLIAMS RD

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$820,264.00	3075	3F95-D89E-C6C3-3638	J T RUSSELL & SONS INC
\$1,531,881.75	3186	SNC11213365	BOGGS CONTRACTING INC

Janya Almond - Admin Officer  
Jul Webb - Contracts Engineer