

Call Order 001 (DK00431)

GRADING, DRAINAGE, PAVING, AND STRUCTURE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,022,817.69	9965	A354-B319-26A1-66A2	SMITH-ROWE, LLC
\$2,497,479.14	3687	SNC0912832031	JAMES R VANNOY & SONS CONSTRUCTION COMPANY INC

Call Order 002 (DK00444)

RESURFACING, SHOULDER RECONSTRUCTION, PAVEMENT MARKINGS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,065,932.60	2905	SNC0916928018	MAYMEAD INC

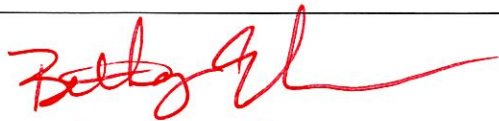

Call Order 003 (DK00459)

RUMBLE STRIPS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$298,441.40	17112	SNC0909331060	TRP CONSTRUCTION GROUP LLC
\$302,279.47	15649	SNC0918925075	HICKORY SEALING AND STRIPING INC
\$481,352.40	9758	SNC0902567092	ROADSAFE TRAFFIC SYSTEMS INC
\$592,906.38	21226	CC31-47CF-D2A1-3CB4	MULLENS MARKINGS INC

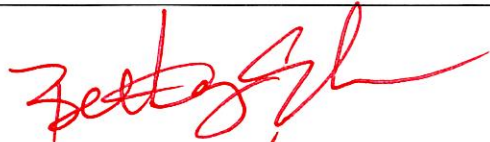

<u>BID SUMMARY</u>	
<u>NCDOT Division 11</u>	
L250918K	
Project Letting Date:	Thursday, September 18, 2025 2:00 PM
Location:	Division 11 Office
Contract	DESCRIPTION
MK00181	ID/IQ Snow and Ice Removal Caldwell County
Engineer's Estimate \$725,200.00	

CONTRACTOR		BID RESULTS
1	Shaun Lackey	<i>* 728,500.00</i>
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<u>BID SUMMARY</u>	
<u>NCDOT Division 11</u>	
L250918K	
Project Letting Date:	Thursday, September 18, 2025 2:00 PM
Location:	Division 11 Office
Contract	DESCRIPTION
MK00460	NC 88 and NC 194 Intersection Sink Hole/Shoulder Repair
Engineer's Estimate \$182,620.00	

CONTRACTOR		BID RESULTS
1	Balca, Inc	\$ 151,920. ⁰⁰
2	Xtreme Solutions, LLC	\$ 328,450. ¹⁵
3	Clate, LLC	\$ 149,227. ⁰⁰
4	Gallihier Grading Corporation	\$ 345,685. ⁰⁰
5	Blue Ridge Grading + Excavating	\$ 317,118. ⁷⁰
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<u>BID SUMMARY</u>	
<u>NCDOT Division 11</u>	
L250918K	
Project Letting Date:	Thursday, September 18, 2025 2:00 PM
Location:	Division 11 Office
Contract	DESCRIPTION
MK00180	ID/IQ Pipe Rehabilitation CIPP and Spray Liner
Engineer's Estimate \$3,815,995.39	

CONTRACTOR		BID RESULTS
1	Hinterland Group, LLC	3,251,050.00
2	Nu-Pipe, LLC	3,033,190.00
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