

**Call Order 001 (DK00420)**  
 DESIGN-BUILD CULVERT

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$5,119,502.00	3740	SNC0120484052	BLYTHE DEVELOPMENT LLC
\$5,558,948.83	3687	SNC0117910018	JAMES R VANNOY & SONS CONSTRUCTION COMPANY INC
\$5,899,000.00	1983	1E5A-0736-C639-B0FD	MOUNTAIN CREEK CONTRACTORS INC

**Call Order 002 (DK00421)**  
 EXPRESS DESIGN-BUILD 3 BRIDGES

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,097,197.00	3481	SNC0117362088	R E BURNS & SONS CO INC
\$4,475,970.21	9965	EAA0-33BD-DF80-D5EE	SMITH-ROWE, LLC
\$4,887,920.00	3377	AA3E-CA29-475A-CABF	DANE CONSTRUCTION LLC

NCDOT-DIVISIONS