

**Call Order 001 (DJ00508) Eng Est= \$ 2,766,202.60**  
**RESURFACING OF 2 SECTIONS OF NC 200 & 5 SECONDARY ROADS**

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,819,276.97	15412	SNC12282241	LYNCHES RIVER CONTRACTING INC
\$2,899,252.03	3655	SNC01087810	BLYTHE CONSTRUCTION INC

**Call Order 002 (DJ00503) Eng. Est= \$160,414.00**  
**CLEARING - INTERSECTION OF NC 115 & POTTS ST**

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$102,500.00	20462	No Bid Bond ID	JORDAN BROTHERS CONTRACTING, LLC
\$128,905.00	5274	No Bid Bond ID	PARRISH CONTRACTING LLC
\$162,294.83	9965	No Bid Bond ID	SMITH-ROWE, LLC
\$192,223.47	1713	No Bid Bond ID	COUNTRY BOY LANDSCAPING INC
\$198,820.00	8017	No Bid Bond ID	SHAUN LACKEY EXCAVATING LLC
\$214,714.00	20351	No Bid Bond ID	AC GRADING & FARM INC
\$260,062.80	18881	No Bid Bond ID	HUSS BORING, LLC
\$371,266.25	20440	No Bid Bond ID	CINDERELLA PARTNERS INC

*Janya Almond - Admin. Officer*  
*Paul M. G. - Contracts Engineer*

