

Call Order 001 (DJ00451) Eng. Est. = \$3,808,190.22

RESURFACING OF 1 SECTION OF US 74 & 10 SECTIONS OF SECONDARY

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|-------------------------------|
| \$3,720,250.07 | 15412 | SNC01045621 | LYNCHES RIVER CONTRACTING INC |
| \$3,754,458.03 | 3655 | SNC01046088 | BLYTHE CONSTRUCTION INC |
| \$4,012,394.25 | 3075 | 1E8E-E3EF-7884-C8FE | J T RUSSELL & SONS INC |

Call Order 002 (DJ00447) Eng. Est. = \$3,007,402.40

RESURFACE OF NC 3, KANNAPOLIS PKWY, GEORGE LILES & SEC ROAD

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|--------------------------------|
| \$2,327,539.11 | 16044 | 1E8B-E609-08CB-B9E1 | NJR GROUP INC |
| \$2,332,043.00 | 3075 | F8FC-4511-98B4-C1CD | J T RUSSELL & SONS INC |
| \$2,517,957.30 | 7661 | SNC01137970 | BLYTHE BROTHERS ASPHALT CO LLC |
| \$2,548,349.92 | 3655 | SNC01049484 | BLYTHE CONSTRUCTION INC |
| \$2,665,222.85 | 3747 | 9192-6739-A995-01AD | REEVES CONSTRUCTION COMPANY |

Call Order 003 (DJ00446) Eng. Est. = \$1,895,202.00

NEW TOWN RD (SR 1315), MARVIN RD (SR 1312) & MEADOWLARK LN

| <u>Bid Amount</u> | <u>Bidder ID</u> | <u>Bond ID</u> | <u>Vendor Name</u> |
|-------------------|------------------|---------------------|----------------------------|
| \$1,934,272.45 | 3740 | SNC01129941 | BLYTHE DEVELOPMENT CO |
| \$2,137,428.30 | 19807 | A137-9E3F-D252-D6AF | EFFICIENT DEVELOPMENTS LLC |
| \$2,273,527.50 | 3186 | SNC01132387 | BOGGS CONTRACTING INC |
| \$2,532,363.05 | 3377 | 459F-689C-DC1C-1979 | DANE CONSTRUCTION INC |

Janya Almond - Admin. Officer

Jared Mathis - Contracts Engineer