

Call Order 001 (DJ00449) Eng. Est = \$ 3,520,893.05
RESURFACING OF 1 SECT OF NC 24/27 & 13 SECT OF SECONDARY RDS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,463,296.35	3075	905E-9ADC-3530-7F48	J T RUSSELL & SONS INC
\$4,054,186.95	3655	SNC02034472	BLYTHE CONSTRUCTION INC
\$4,279,871.60	7661	SNC01317230	BLYTHE BROTHERS ASPHALT CO LLC
\$4,894,880.50	15412	SNC01253175	LYNCHES RIVER CONTRACTING INC

Call Order 002 (DJ00456) Eng. Est = \$ 3,774,573.85
RESURFACING OF 1 SECT OF NC 75 & 10 SECT OF SECONDARY ROADS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,747,861.85	15412	SNC01253799	LYNCHES RIVER CONTRACTING INC
\$3,837,813.54	3655	SNC02067153	BLYTHE CONSTRUCTION INC
\$3,956,997.65	3075	724C-B7B3-AD52-DA5D	J T RUSSELL & SONS INC
\$4,665,172.52	7661	SNC01319737	BLYTHE BROTHERS ASPHALT CO LLC

Call Order 003 (DJ00459) Eng. Est = \$ 2,131,250.28
INSTALL OF ITS SYSTEM; I-85 FROM NC 73 TO THE ROWAN CO LINE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,192,192.00	3554	SNC01307194	TRAFFIC CONTROL DEVICES LLC
\$2,210,622.75	3550	SNC02136035	MB HAYNES CORPORATION DBA HAYNES ELECTRIC UTILITY A DIVIS
\$2,299,103.00	3560	SNC02134299	BROOKS BERRY HAYNIE & ASSOCIATES, INC.

Call Order 004 (DJ00455) Eng. Est = \$ 1,250,884.90
REPLACE BR #115 OVER STONY RUN CRK ON SR 1968 (ST MARTIN RD)

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,271,573.20	3481	SNC02022336	R E BURNS & SONS CO INC
\$1,287,485.91	16044	A461-DCD5-7D6F-3513	NJR GROUP INC
\$1,298,564.73	9965	3162-BB37-519B-D29C	SMITH-ROWE, LLC
\$1,420,629.19	3377	06E3-D76D-1BAB-A373	DANE CONSTRUCTION INC
\$1,438,578.50	11500	4DBC-DDCA-7512-182B	EASTERN STRUCTURES LLC
\$2,223,334.00	3740	SNC02146052	BLYTHE DEVELOPMENT CO

Janyce Almond - Admin. Officer

Jim MQ - Contracts Engineer