

Call Order 001 (DJ00469) Eng. Est. = \$3,419,782.85
 2 SECTIONS OF NC 27 AND 10 SECTIONS OF SECONDARY ROADS

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,533,202.57	3655	SNC04141199	BLYTHE CONSTRUCTION INC
\$3,781,269.97	7661	SNC04139923	BLYTHE BROTHERS ASPHALT CO LLC
\$4,868,817.71	15412	SNC04244298	LYNCHEs RIVER CONTRACTING INC

Call Order 002 (DJ00468) Eng. Est. = \$1,215,944.00
 NC 24/27, ARLINGTON CHURCH RD (SR 3110) AND BROOKS MILL RD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,575,999.98	16044	EABB-C077-C6BE-37C8	NJR GROUP INC
\$1,759,961.30	3075	188C-B45B-73DA-92CF	J T RUSSELL & SONS INC

Janya Almond - Admin Officer

Paul M. G. - Contracts Engineer