

Call Order 001 (DD00258)

DATE AND TIME OF BID OPENING: June 12, 2018 AT 2:00 PM CONTRACT ID: DD00258 WBS ELEMENT NO.: 17BP.4.R.79
 FEDERAL AID NO.: STATE FUNDED COUNTY: NASH COUNTY TIP NO.: N/A MILES: 0.097 MILES ROUTE NO.: SR 1704
 LOCATION: BRIDGE NO. 111 OVER SAPONY CREEK ON SR 1704 (BATCHELOR RD) TYPE OF WORK: GRADING,
 DRAINAGE, PAVING & STRUCTURE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$942,959.75	9965	BHKL-6H6X-VJ2C-WQRG	SMITH-ROWE, LLC
\$967,824.00	5072	SNC18393620	FSC II LLC DBA FRED SMITH COMPANY
\$992,927.55	3377	WVJB-QGA2-7BSR-NHM3	DANE CONSTRUCTION INC
\$1,011,260.28	3760	UGP4-PDJH-LAS6-W4S3	ST WOOTEN CORPORATION

Call Order 002 (DD00257)

DATE AND TIME OF BID OPENING: JUNE 12, 2018 AT 2:00 PM CONTRACT ID: DD00257 WBS ELEMENT NO.:
 17BP.4.R.78 17BP.4.R.81 FEDERAL AID NO.: STATE FUNDED COUNTY: EDGEcombe COUNTY TIP NO.: N/A MILES:
 0.171 MILES ROUTE NO.: SR 1109 & SR 1102 LOCATION: BRIDGE 67 AND BRIDGE 113 OVER OTTER CREEK TYPE OF
 WORK: GRADING, DRAINAGE, PAVING AND STRUCTURE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,002,511.81	3760	FA6Y-S8YV-7M7G-5H98	ST WOOTEN CORPORATION
\$2,087,240.68	3377	USD6-LKTF-BVN7-44HG	DANE CONSTRUCTION INC

Call Order 003 (DD00250)

DATE AND TIME OF BID OPENING: June 12, 2018 AT 2:00 PM CONTRACT ID: DD00250 WBS ELEMENT NO.: 17BP.4.R.85
 and 17BP.4.R.86 FEDERAL AID NO.: STATE FUNDED COUNTY: WAYNE AND WILSON COUNTIES TIP NO.: N/A MILES:
 0.194 MILES ROUTE NO.: SR 1513 AND SR 1632 LOCATION: WAYNE COUNTY BRIDGE 40 AND WILSON COUNTY
 BRIDGE 16 OVER IVY SWAMP TYPE OF WORK: GRADING, DRAINAGE, PAVING AND STRUCTURES

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,202,084.73	3377	T2XA-NDVK-Y8WN-FNWX	DANE CONSTRUCTION INC
\$1,303,091.18	5072	SNC18435670	FSC II LLC DBA FRED SMITH COMPANY
\$1,323,871.66	9965	RQL8-KTCQ-D32D-3UYK	SMITH-ROWE, LLC
\$1,341,971.88	3760	EG9N-KEYB-S75G-UKWF	ST WOOTEN CORPORATION
\$1,359,844.01	9107	S2MD-35G9-PLUA-FM4R	PALMETTO INFRASTRUCTURE INC
\$1,484,002.99	3707	CA5R-G815-FUGG-F1T8	DELLINGER INC

Call Order 004 (DD00269)

DATE AND TIME OF BID OPENING: June 12, 2018 AT 2:00 PM CONTRACT ID: DD00269 WBS ELEMENT NO.:
 2019CPT.04.08.10981, 2019CPT.04.08.10981 FEDERAL AID NO.: STATE FUNDED COUNTY: WILSON COUNTY TIP NO.:
 N/A MILES: 31.34 MILES ROUTE NO.: VARIOUS LOCATION: VARIOUS TYPE OF WORK: RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,999,809.74	3760	GQBF-PJVS-MGL4-BETQ	ST WOOTEN CORPORATION
\$3,290,500.69	5072	SNC18621847	FSC II LLC DBA FRED SMITH COMPANY

Call Order 005 (DD00263)

DATE AND TIME OF BID OPENING: June 26, 2018 AT 2:00 PM CONTRACT ID: DD00263 WBS ELEMENT NO.: 17BP.4.R.77
 FEDERAL AID NO.: STATE FUNDED COUNTY: EDGEcombe COUNTY TIP NO.: N/A MILES: 0.14 MILES ROUTE NO.:
 US 64 ALT LOCATION: BRIDGE 86 OVER PENDERS MILL RUN TYPE OF WORK: GRADING, DRAINAGE, PAVING AND
 STRUCTURE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,256,746.65	9965	CXRA-YLP4-FG4X-P6SD	SMITH-ROWE, LLC
\$1,351,873.64	3760	C8PQ-S9MP-SMFS-L28T	ST WOOTEN CORPORATION
\$1,369,463.25	3707	X6Q1-3BGU-Y7W9-NU7W	DELLINGER INC
\$1,386,800.90	3377	9RVT-KCJ7-KWP4-WE4K	DANE CONSTRUCTION INC

Call Order 006 (DD00271)

DATE AND TIME OF BID OPENING: June 12, 2018 AT 2:00 PM CONTRACT ID: DD00271 WBS ELEMENT NO.:
 2019CPT.04.10.10961 FEDERAL AID NO.: STATE FUNDED COUNTY: WAYNE COUNTY TIP NO.: N/A MILES: 12.16 MILES
 ROUTE NO.: VARIOUS PRIMARY ROUTES LOCATION: VARIOUS TYPE OF WORK: RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,370,443.70	3760	EW7T-32J3-XQHW-C7DT	ST WOOTEN CORPORATION
\$2,743,055.02	5072	SNC18766633	FSC II LLC DBA FRED SMITH COMPANY
\$3,101,904.24	3516	SNC18698202	BARNHILL CONTRACTING COMPANY

Call Order 007 (DD00272)

DATE AND TIME OF BID OPENING: June 12, 2018 AT 2:00 PM CONTRACT ID: DD00272 WBS ELEMENT NO.:
 2019CPT.04.10.20961 FEDERAL AID NO.: STATE FUNDED COUNTY: WAYNE COUNTY TIP NO.: N/A MILES: 12.09 MILES
 ROUTE NO.: VARIOUS SECONDARY ROUTES LOCATION: VARIOUS TYPE OF WORK: RESURFACING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,283,193.56	3760	266D-FS8G-LGN7-7MAP	ST WOOTEN CORPORATION
\$1,411,111.44	3516	SNC18750525	BARNHILL CONTRACTING COMPANY