Call Order 001 (DA00500)

REPLACEMENT OF BRIDGE #13 ON S1339(BRANCHES BRIDGE RD.) OVER MEHERRIN RIVER, NORTHAMPTON COUNTY

Bid Amount	Bidder ID	Bond ID	Vendor Name	
\$1,293,934.59	3707	JGKS-BKFE-F337-THQR	DELLINGER INC	
\$1,499,450.00	3704	QSHW-EB21-K2Y6-FEC3	T A LOVING COMPANY	
\$1,520,809.91	3377	wxnw-rlrs-9l61-1ffs	DANE CONSTRUCTION INC	
ENGINEER'S ESTIMATE = $$1,062,858.35$				

Call Order 002 (DA00499)

REPLACEMENT OF BRIDGE #29 ON SR 1200(BETHANY CHURCH RD.) OVER BRANCH OF PERQUIMANS RIVER, 0.1 MILES SOUTH OF SR 1101, PERQUIMANS COUNTY

Bid Amount	Bidder ID	Bond ID	Vendor Name	
\$990,733.99	3707	R21L-5WDC-JN5C-DLNT	DELLINGER INC	
\$1,113,500.00	3704	JP7T-198X-BUX2-Y3L3	T A LOVING COMPANY	
\$1,494,387.30	3377	7s8m-kpc2-97xh-brxh	DANE CONSTRUCTION INC	
		ENGINEER'S ESTIMATE = \$977,107.50		

Call Order 003 (DA00501)

BRIDGE JOINT REPLACEMENTS FOR VARIOUS BRIDGES ON US 64 IN DARE, MARTIN, TYRRELL & WASHINGTON COUNTIES.

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$1,099,610.00	16141	No Bid Bond ID	BAXLEY CORPORATION LLC
\$1,766,861.52	3567	SNC21686859	APPLIED POLYMERICS INC
\$1,991,070.00	11982	VHSN-2SKY-76UY-J5SK	BUCKEYE BRIDGE LLC
\$1,992,957.00	10932	UN1H-LJLJ-5VXF-H9CS	SWANK CONSTRUCTION COMPANY LLC
\$2,705,233.00	7877	6LRR-KU3C-J3E6-62D7	AMERICAN CONTRACTING & SERVICES

ENGINEER'S ESTIMATE = \$1,742,140.00