

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

ANDERSON AND UNION COUNTIES (Contract No. CNU701 Call 001)

98100-4289-04, 98100-4290-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 148.750 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$183,351.00
Orr Contracting, Inc.	\$196,816.00
M & M Contract Mowing, LLC	\$209,806.00
Salazar Contracting, LLC	\$242,700.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00
M & M Contract Mowing, LLC	\$1.0000	\$6.00
Salazar Contracting, LLC	\$2.0000	\$12.00

719-02 REMOVAL AND DISPOSAL OF LITTER**595.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$165.0000	\$98,175.00
Orr Contracting, Inc.	\$175.0000	\$104,125.00
M & M Contract Mowing, LLC	\$100.0000	\$59,500.00
Salazar Contracting, LLC	\$258.0000	\$153,510.00

806-01 MOWING**1,002.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$85.0000	\$85,170.00
Orr Contracting, Inc.	\$92.5000	\$92,685.00
M & M Contract Mowing, LLC	\$150.0000	\$150,300.00
Salazar Contracting, LLC	\$89.0000	\$89,178.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$183,351.00
Orr Contracting, Inc.	\$196,816.00
M & M Contract Mowing, LLC	\$209,806.00
Salazar Contracting, LLC	\$242,700.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$183,351.00
Orr Contracting, Inc.	\$196,816.00
M & M Contract Mowing, LLC	\$209,806.00
Salazar Contracting, LLC	\$242,700.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES BEDFORD, MARSHALL, MAURY, AND MOORE (Contract No. CNU702 Call 002)

98303-4297-04, 98303-4298-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 287.950 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Caudill Mowing, Inc.	\$342,803.70
AMJ Contracting, LLC dba NGL & Erosion Control	\$362,250.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****1,152.000 L.M.**

Caudill Mowing, Inc.	\$142.0000	\$163,584.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$150.0000	\$172,800.00

806-01 MOWING**3,789.000 ACRE**

Caudill Mowing, Inc.	\$47.3000	\$179,219.70
AMJ Contracting, LLC dba NGL & Erosion Control	\$50.0000	\$189,450.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$342,803.70
AMJ Contracting, LLC dba NGL & Erosion Control	\$362,250.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$342,803.70
AMJ Contracting, LLC dba NGL & Erosion Control	\$362,250.00

**STATE OF TENNESSEE
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COUNTIES BEDFORD, RUTHERFORD, AND WILSON (Contract No. CNU703 Call 003)

98304-4101-04,98304-4102-04

THE SWATH MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE ROUTES.

PROJECT LENGTH - 57.450 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Caudill Mowing, Inc.	\$392,436.20
Blevins Enterprises, Inc.	\$443,357.00
Salazar Contracting, LLC	\$454,900.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$493,461.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****5.000 DAY**

Caudill Mowing, Inc.	\$1.0000	\$5.00
Blevins Enterprises, Inc.	\$1.0000	\$5.00
Salazar Contracting, LLC	\$7.4000	\$37.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$5.00

719-02 REMOVAL AND DISPOSAL OF LITTER**69.000 L.M.**

Caudill Mowing, Inc.	\$300.0000	\$20,700.00
Blevins Enterprises, Inc.	\$400.0000	\$27,600.00
Salazar Contracting, LLC	\$301.0000	\$20,769.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$250.0000	\$17,250.00

806-01 MOWING**3,400.000 ACRE**

Caudill Mowing, Inc.	\$60.8000	\$206,720.00
Blevins Enterprises, Inc.	\$68.0000	\$231,200.00
Salazar Contracting, LLC	\$71.0000	\$241,400.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$77.0000	\$261,800.00

806-02.13 SWATH MOWING**2,714.000 ACRE**

Caudill Mowing, Inc.	\$60.8000	\$165,011.20
Blevins Enterprises, Inc.	\$68.0000	\$184,552.00
Salazar Contracting, LLC	\$71.0000	\$192,694.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$79.0000	\$214,406.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$392,436.20
Blevins Enterprises, Inc.	\$443,357.00
Salazar Contracting, LLC	\$454,900.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$493,461.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$392,436.20
Blevins Enterprises, Inc.	\$443,357.00
Salazar Contracting, LLC	\$454,900.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$493,461.00

**STATE OF TENNESSEE
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COUNTIES BENTON, CARROLL, DECATUR, HENDERSON, AND MADISON (Contract No. CNU704 Call 004)

98400-4158-04,98400-4159-04

THE SWATH MOWING AND LITTER REMOVAL ON I-40.

PROJECT LENGTH - 52.700 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

J. R. Farms	\$196,915.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

317.000 L.M.

J. R. Farms \$199.0000 \$63,083.00

806-01 MOWING

806.000 ACRE

J. R. Farms \$46.0000 \$37,076.00

806-02.13 SWATH MOWING

2,199.000 ACRE

J. R. Farms \$44.0000 \$96,756.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$196,915.00
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TOTAL CONTRACT

J. R. Farms	\$196,915.00
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**STATE OF TENNESSEE
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SUMMARY OF BIDS
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COUNTIES BENTON, CARROLL, HENRY, OBION, AND WEAKLEY (Contract No. CNU705 Call 005)

98400-4260-04,98400-4261-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 704.890 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,046,582.00
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MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****2,815.000 L.M.**

Vanderbilt Landscaping LLC \$160.0000 \$450,400.00

806-01 MOWING**15,689.000 ACRE**

Vanderbilt Landscaping LLC \$38.0000 \$596,182.00

SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$1,046,582.00
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TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,046,582.00
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**STATE OF TENNESSEE
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COUNTIES BLEDSOE, SEQUATCHIE, AND VAN BUREN (Contract No. CNU706 Call 006)

98200-4254-04, 98200-4267-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 136.030 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

	TOTAL CONTRACT
Orr Contracting, Inc.	\$259,277.00
Bumbalough's Construction	\$272,890.00
Blevins Enterprises, Inc.	\$272,920.00
M & M Contract Mowing, LLC	\$313,885.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$327,540.00
Salazar Contracting, LLC	\$383,621.00
H Ray LLC	\$515,559.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****545.000 L.M.**

Orr Contracting, Inc.	\$140.0000	\$76,300.00
Bumbalough's Construction	\$175.0000	\$95,375.00
Blevins Enterprises, Inc.	\$150.0000	\$81,750.00
M & M Contract Mowing, LLC	\$150.0000	\$81,750.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$150.0000	\$81,750.00
Salazar Contracting, LLC	\$298.0000	\$162,410.00
H Ray LLC	\$500.0000	\$272,500.00

806-01 MOWING**2,731.000 ACRE**

Orr Contracting, Inc.	\$67.0000	\$182,977.00
Bumbalough's Construction	\$65.0000	\$177,515.00
Blevins Enterprises, Inc.	\$70.0000	\$191,170.00
M & M Contract Mowing, LLC	\$85.0000	\$232,135.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$90.0000	\$245,790.00
Salazar Contracting, LLC	\$81.0000	\$221,211.00
H Ray LLC	\$89.0000	\$243,059.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$259,277.00
Bumbalough's Construction	\$272,890.00
Blevins Enterprises, Inc.	\$272,920.00
M & M Contract Mowing, LLC	\$313,885.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$327,540.00
Salazar Contracting, LLC	\$383,621.00
H Ray LLC	\$515,559.00

TOTAL CONTRACT

Orr Contracting, Inc.	\$259,277.00
Bumbalough's Construction	\$272,890.00
Blevins Enterprises, Inc.	\$272,920.00
M & M Contract Mowing, LLC	\$313,885.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$327,540.00
Salazar Contracting, LLC	\$383,621.00
H Ray LLC	\$515,559.00

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BLOUNT AND KNOX COUNTIES (Contract No. CNU707 Call 007)

98100-4191-04,98100-4192-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 245.930 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$837,979.00
Orr Contracting, Inc.	\$928,756.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**2,585.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$140.0000	\$361,900.00
Orr Contracting, Inc.	\$152.0000	\$392,920.00

806-01 MOWING**9,840.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$47.0000	\$462,480.00
Orr Contracting, Inc.	\$52.0000	\$511,680.00

806-02.14 SIDEWALK FINISH MOWING**138.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$98.5000	\$13,593.00
Orr Contracting, Inc.	\$175.0000	\$24,150.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$837,979.00
Orr Contracting, Inc.	\$928,756.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$837,979.00
Orr Contracting, Inc.	\$928,756.00

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COUNTIES BLOUNT, LOUDON, MONROE, AND ROANE (Contract No. CNU708 Call 008)

98100-4293-04, 98100-4294-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 555.780 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$720,408.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$736,727.00
Orr Contracting, Inc.	\$881,525.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

M & M Contract Mowing, LLC	\$1.0000	\$6.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**2,223.000 L.M.**

M & M Contract Mowing, LLC	\$150.0000	\$333,450.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$175.0000	\$389,025.00
Orr Contracting, Inc.	\$225.0000	\$500,175.00

806-01 MOWING**5,608.000 ACRE**

M & M Contract Mowing, LLC	\$69.0000	\$386,952.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$62.0000	\$347,696.00
Orr Contracting, Inc.	\$68.0000	\$381,344.00

SUB-TOTAL MAINTENANCE

M & M Contract Mowing, LLC	\$720,408.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$736,727.00
Orr Contracting, Inc.	\$881,525.00

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$720,408.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$736,727.00
Orr Contracting, Inc.	\$881,525.00

**STATE OF TENNESSEE
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COUNTIES BRADLEY, HAMILTON, MCMINN, MEIGS, POLK, AND RHEA (Contract No. CNU709 Call 009)

98200-4255-04,98200-4256-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 589.290 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$749,811.00
Salazar Contracting, LLC	\$795,317.10
Blevins Enterprises, Inc.	\$997,503.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00
Salazar Contracting, LLC	\$1.0000	\$6.00
Blevins Enterprises, Inc.	\$500.0000	\$3,000.00

719-02 REMOVAL AND DISPOSAL OF LITTER**963.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$245.0000	\$235,935.00
Salazar Contracting, LLC	\$261.0000	\$251,343.00
Blevins Enterprises, Inc.	\$400.0000	\$385,200.00

806-01 MOWING**7,341.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$70.0000	\$513,870.00
Salazar Contracting, LLC	\$74.1000	\$543,968.10
Blevins Enterprises, Inc.	\$83.0000	\$609,303.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$749,811.00
Salazar Contracting, LLC	\$795,317.10
Blevins Enterprises, Inc.	\$997,503.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$749,811.00
Salazar Contracting, LLC	\$795,317.10
Blevins Enterprises, Inc.	\$997,503.00

**STATE OF TENNESSEE
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COUNTIES CAMPBELL, CLAIBORNE, MORGAN, AND SCOTT (Contract No. CNU710 Call 010)

98100-4295-04, 98100-4296-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 306.120 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Orr Contracting, Inc.	\$517,605.00
Salazar Contracting, LLC	\$625,697.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****1,179.000 L.M.**

Orr Contracting, Inc.	\$220.0000	\$259,380.00
Salazar Contracting, LLC	\$300.0000	\$353,700.00

806-01 MOWING**3,443.000 ACRE**

Orr Contracting, Inc.	\$75.0000	\$258,225.00
Salazar Contracting, LLC	\$79.0000	\$271,997.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$517,605.00
Salazar Contracting, LLC	\$625,697.00

TOTAL CONTRACT

Orr Contracting, Inc.	\$517,605.00
Salazar Contracting, LLC	\$625,697.00

**STATE OF TENNESSEE
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COUNTIES CANNON, VAN BUREN, AND WARREN (Contract No. CNU711 Call 011)

98200-4265-04,98200-4266-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 246.770 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$316,909.00
Orr Contracting, Inc.	\$388,151.00
Blevins Enterprises, Inc.	\$389,265.00
Bumbalough's Construction	\$435,880.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****988.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$130.0000	\$128,440.00
Orr Contracting, Inc.	\$140.0000	\$138,320.00
Blevins Enterprises, Inc.	\$150.0000	\$148,200.00
Bumbalough's Construction	\$175.0000	\$172,900.00

806-01 MOWING**4,383.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$43.0000	\$188,469.00
Orr Contracting, Inc.	\$57.0000	\$249,831.00
Blevins Enterprises, Inc.	\$55.0000	\$241,065.00
Bumbalough's Construction	\$60.0000	\$262,980.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$316,909.00
Orr Contracting, Inc.	\$388,151.00
Blevins Enterprises, Inc.	\$389,265.00
Bumbalough's Construction	\$435,880.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$316,909.00
Orr Contracting, Inc.	\$388,151.00
Blevins Enterprises, Inc.	\$389,265.00
Bumbalough's Construction	\$435,880.00

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COUNTIES CARTER, JOHNSON, SULLIVAN, UNICOI, AND WASHINGTON (Contract No. CNU712 Call 012)

98100-4297-04, 98100-4298-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 434.340 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

South East Mowing, LLC	\$785,604.00
Orr Contracting, Inc.	\$860,966.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****1,738.000 L.M.**

South East Mowing, LLC	\$210.0000	\$364,980.00
Orr Contracting, Inc.	\$250.0000	\$434,500.00

806-01 MOWING**5,842.000 ACRE**

South East Mowing, LLC	\$72.0000	\$420,624.00
Orr Contracting, Inc.	\$73.0000	\$426,466.00

SUB-TOTAL MAINTENANCE

South East Mowing, LLC	\$785,604.00
Orr Contracting, Inc.	\$860,966.00

TOTAL CONTRACT

South East Mowing, LLC	\$785,604.00
Orr Contracting, Inc.	\$860,966.00

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COUNTIES CHEATHAM, MONTGOMERY, ROBERTSON, AND SUMNER (Contract No. CNU713 Call 013)

98304-4103-04,98304-4104-04

THE SWATH MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 296.110 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Big Al Mowing, LLC	\$492,552.00
Salazar Contracting, LLC	\$554,057.00
H Ray LLC	\$649,305.00
Bill Ledford & Son, Inc.	\$778,994.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Big Al Mowing, LLC	\$1.0000	\$6.00
Salazar Contracting, LLC	\$1.6666	\$10.00
H Ray LLC	\$1,000.0000	\$6,000.00
Bill Ledford & Son, Inc.	\$1,000.0000	\$6,000.00

719-02 REMOVAL AND DISPOSAL OF LITTER**334.000 L.M.**

Big Al Mowing, LLC	\$250.0000	\$83,500.00
Salazar Contracting, LLC	\$285.0000	\$95,190.00
H Ray LLC	\$400.0000	\$133,600.00
Bill Ledford & Son, Inc.	\$675.0000	\$225,450.00

806-01 MOWING**3,733.000 ACRE**

Big Al Mowing, LLC	\$62.0000	\$231,446.00
Salazar Contracting, LLC	\$69.0000	\$257,577.00
H Ray LLC	\$85.0000	\$317,305.00
Bill Ledford & Son, Inc.	\$88.0000	\$328,504.00

806-02.13 SWATH MOWING**2,960.000 ACRE**

Big Al Mowing, LLC	\$60.0000	\$177,600.00
Salazar Contracting, LLC	\$68.0000	\$201,280.00
H Ray LLC	\$65.0000	\$192,400.00
Bill Ledford & Son, Inc.	\$74.0000	\$219,040.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$492,552.00
Salazar Contracting, LLC	\$554,057.00
H Ray LLC	\$649,305.00
Bill Ledford & Son, Inc.	\$778,994.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$492,552.00
Salazar Contracting, LLC	\$554,057.00
H Ray LLC	\$649,305.00
Bill Ledford & Son, Inc.	\$778,994.00

**STATE OF TENNESSEE
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COUNTIES CHESTER, HARDEMAN, HARDIN, AND MCNAIRY (Contract No. CNU714 Call 014)

98400-4262-04,98400-4263-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 547.420 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$822,626.00
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MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****2,190.000 L.M.**

Vanderbilt Landscaping LLC \$160.0000 \$350,400.00

806-01 MOWING**12,427.000 ACRE**

Vanderbilt Landscaping LLC \$38.0000 \$472,226.00

SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$822,626.00
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TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$822,626.00
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COUNTIES CLAY, CUMBERLAND, FENTRESS, OVERTON, AND PICKETT (Contract No. CNU715 Call 015)

98200-4257-04,98200-4258-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 421.780 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$371,368.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$375,420.00
Orr Contracting, Inc.	\$393,488.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****124.000 L.M.**

Blevins Enterprises, Inc.	\$250.0000	\$31,000.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$250.0000	\$31,000.00
Orr Contracting, Inc.	\$265.0000	\$32,860.00

806-01 MOWING**4,052.000 ACRE**

Blevins Enterprises, Inc.	\$84.0000	\$340,368.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$85.0000	\$344,420.00
Orr Contracting, Inc.	\$89.0000	\$360,628.00

SUB-TOTAL MAINTENANCE

Blevins Enterprises, Inc.	\$371,368.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$375,420.00
Orr Contracting, Inc.	\$393,488.00

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$371,368.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$375,420.00
Orr Contracting, Inc.	\$393,488.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES CLAY, DEKALB, JACKSON, OVERTON, PUTNAM, SMITH, AND WHITE (Contract No. CNU716 Call 016)

98200-4259-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 502.300 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$352,733.85
Bumbalough's Construction	\$366,472.45
Salazar Contracting, LLC	\$375,835.40
Blevins Enterprises, Inc.	\$390,515.00

MAINTENANCE CATEGORY**806-01 MOWING****4,705.000 ACRE**

Orr Contracting, Inc.	\$74.9700	\$352,733.85
Bumbalough's Construction	\$77.8900	\$366,472.45
Salazar Contracting, LLC	\$79.8800	\$375,835.40
Blevins Enterprises, Inc.	\$83.0000	\$390,515.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$352,733.85
Bumbalough's Construction	\$366,472.45
Salazar Contracting, LLC	\$375,835.40
Blevins Enterprises, Inc.	\$390,515.00

TOTAL CONTRACT

Orr Contracting, Inc.	\$352,733.85
Bumbalough's Construction	\$366,472.45
Salazar Contracting, LLC	\$375,835.40
Blevins Enterprises, Inc.	\$390,515.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
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COUNTIES COCKE, GRAINGER, HAMBLEN, JEFFERSON, AND SEVIER (Contract No. CNU717 Call 017)

98101-4201-04,98101-4202-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 405.580 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$691,413.00
Orr Contracting, Inc.	\$748,467.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**2,028.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$194.0000	\$393,432.00
Orr Contracting, Inc.	\$212.0000	\$429,936.00

806-01 MOWING**3,425.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$87.0000	\$297,975.00
Orr Contracting, Inc.	\$93.0000	\$318,525.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$691,413.00
Orr Contracting, Inc.	\$748,467.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$691,413.00
Orr Contracting, Inc.	\$748,467.00

**STATE OF TENNESSEE
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COFFEE AND FRANKLIN COUNTIES (Contract No. CNU718 Call 018)

98200-4260-04,98200-4261-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 253.900 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$241,733.00
Blevins Enterprises, Inc.	\$268,854.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****313.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control Blevins Enterprises, Inc.	\$125.0000	\$39,125.00
	\$150.0000	\$46,950.00

806-01 MOWING**4,824.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control Blevins Enterprises, Inc.	\$42.0000	\$202,608.00
	\$46.0000	\$221,904.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$241,733.00
Blevins Enterprises, Inc.	\$268,854.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$241,733.00
Blevins Enterprises, Inc.	\$268,854.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

COUNTIES COFFEE, GRUNDY, HAMILTON, AND MARION (Contract No. CNU719 Call 019)

98200-4162-04,98200-4163-04

THE SWATH MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE ROUTES.

PROJECT LENGTH - 69.970 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Orr Contracting, Inc.	\$315,242.00
Blevins Enterprises, Inc.	\$318,356.00
M & M Contract Mowing, LLC	\$324,401.00
Salazar Contracting, LLC	\$376,400.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Orr Contracting, Inc.	\$1.0000	\$6.00
Blevins Enterprises, Inc.	\$1.0000	\$6.00
M & M Contract Mowing, LLC	\$1.0000	\$6.00
Salazar Contracting, LLC	\$15.3330	\$92.00

719-02 REMOVAL AND DISPOSAL OF LITTER**420.000 L.M.**

Orr Contracting, Inc.	\$240.0000	\$100,800.00
Blevins Enterprises, Inc.	\$200.0000	\$84,000.00
M & M Contract Mowing, LLC	\$250.0000	\$105,000.00
Salazar Contracting, LLC	\$282.0000	\$118,440.00

719-02.01 REMOVAL AND DISPOSAL OF LITTER**18.000 CYCL**

Orr Contracting, Inc.	\$725.0000	\$13,050.00
Blevins Enterprises, Inc.	\$2,000.0000	\$36,000.00
M & M Contract Mowing, LLC	\$250.0000	\$4,500.00
Salazar Contracting, LLC	\$500.0000	\$9,000.00

806-01 MOWING**1,175.000 ACRE**

Orr Contracting, Inc.	\$53.0000	\$62,275.00
Blevins Enterprises, Inc.	\$48.0000	\$56,400.00
M & M Contract Mowing, LLC	\$50.0000	\$58,750.00
Salazar Contracting, LLC	\$62.0000	\$72,850.00

806-02.13 SWATH MOWING**2,839.000 ACRE**

Orr Contracting, Inc.	\$49.0000	\$139,111.00
Blevins Enterprises, Inc.	\$50.0000	\$141,950.00
M & M Contract Mowing, LLC	\$55.0000	\$156,145.00
Salazar Contracting, LLC	\$62.0000	\$176,018.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$315,242.00
Blevins Enterprises, Inc.	\$318,356.00
M & M Contract Mowing, LLC	\$324,401.00
Salazar Contracting, LLC	\$376,400.00

TOTAL CONTRACT

Orr Contracting, Inc.	\$315,242.00
Blevins Enterprises, Inc.	\$318,356.00
M & M Contract Mowing, LLC	\$324,401.00
Salazar Contracting, LLC	\$376,400.00

**STATE OF TENNESSEE
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COUNTIES CROCKETT, DECATUR, HAYWOOD, HENDERSON, AND MADISON (Contract No. CNU720 Call 020)

98400-4264-04, 98400-4265-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 597.220 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

J. R. Farms	\$540,474.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

2,389.000 L.M.

J. R. Farms \$105.0000 \$250,845.00

806-01 MOWING

10,727.000 ACRE

J. R. Farms \$27.0000 \$289,629.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$540,474.00
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TOTAL CONTRACT

J. R. Farms	\$540,474.00
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

DAVIDSON COUNTY (Contract No. CNU721 Call 021)

19014-4179-04,19014-4180-04

THE MOWING AND LITTER REMOVAL ON I-440.

PROJECT LENGTH - 7.700 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Big Al Mowing, LLC	\$230,982.00
H Ray LLC	\$263,700.00
Blevins Enterprises, Inc.	\$295,470.00
Orr Contracting, Inc.	\$302,540.00
Salazar Contracting, LLC	\$325,700.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****7.000 DAY**

Big Al Mowing, LLC	\$1.0000	\$7.00
H Ray LLC	\$2,500.0000	\$17,500.00
Blevins Enterprises, Inc.	\$1,000.0000	\$7,000.00
Orr Contracting, Inc.	\$1.0000	\$7.00
Salazar Contracting, LLC	\$2.1428	\$15.00

719-02 REMOVAL AND DISPOSAL OF LITTER**92.000 L.M.**

Big Al Mowing, LLC	\$850.0000	\$78,200.00
H Ray LLC	\$1,200.0000	\$110,400.00
Blevins Enterprises, Inc.	\$700.0000	\$64,400.00
Orr Contracting, Inc.	\$875.0000	\$80,500.00
Salazar Contracting, LLC	\$920.0000	\$84,640.00

806-01 MOWING**679.000 ACRE**

Big Al Mowing, LLC	\$225.0000	\$152,775.00
H Ray LLC	\$200.0000	\$135,800.00
Blevins Enterprises, Inc.	\$330.0000	\$224,070.00
Orr Contracting, Inc.	\$327.0000	\$222,033.00
Salazar Contracting, LLC	\$355.0000	\$241,045.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$230,982.00
H Ray LLC	\$263,700.00
Blevins Enterprises, Inc.	\$295,470.00
Orr Contracting, Inc.	\$302,540.00
Salazar Contracting, LLC	\$325,700.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$230,982.00
H Ray LLC	\$263,700.00
Blevins Enterprises, Inc.	\$295,470.00
Orr Contracting, Inc.	\$302,540.00
Salazar Contracting, LLC	\$325,700.00

**STATE OF TENNESSEE
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DAVIDSON AND WILLIAMSON COUNTIES (Contract No. CNU723 Call 023)

98304-4107-04,98304-4108-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 198.200 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$1,634,082.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1,718,585.00
Salazar Contracting, LLC	\$1,736,346.00
Lovin Contracting Company, Inc.	\$1,741,246.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****5.000 DAY**

Blevins Enterprises, Inc.	\$1.0000	\$5.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$5.00
Salazar Contracting, LLC	\$1.0000	\$5.00
Lovin Contracting Company, Inc.	\$10.0000	\$50.00

719-02 REMOVAL AND DISPOSAL OF LITTER**4,302.000 L.M.**

Blevins Enterprises, Inc.	\$250.0000	\$1,075,500.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$259.0000	\$1,114,218.00
Salazar Contracting, LLC	\$261.0000	\$1,122,822.00
Lovin Contracting Company, Inc.	\$260.0000	\$1,118,520.00

806-01 MOWING**9,157.000 ACRE**

Blevins Enterprises, Inc.	\$61.0000	\$558,577.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$66.0000	\$604,362.00
Salazar Contracting, LLC	\$67.0000	\$613,519.00
Lovin Contracting Company, Inc.	\$68.0000	\$622,676.00

SUB-TOTAL MAINTENANCE

Blevins Enterprises, Inc.	\$1,634,082.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1,718,585.00
Salazar Contracting, LLC	\$1,736,346.00
Lovin Contracting Company, Inc.	\$1,741,246.00

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$1,634,082.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1,718,585.00
Salazar Contracting, LLC	\$1,736,346.00
Lovin Contracting Company, Inc.	\$1,741,246.00

**STATE OF TENNESSEE
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COUNTIES DICKSON, HICKMAN, AND HUMPHREYS (Contract No. CNU724 Call 024)

98304-4209-04,98304-4210-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 371.460 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Caudill Mowing, Inc.	\$322,354.80
Big Al Mowing, LLC	\$375,440.00
Orr Contracting, Inc.	\$385,857.00
H Ray LLC	\$517,468.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****744.000 L.M.**

Caudill Mowing, Inc.	\$190.0000	\$141,360.00
Big Al Mowing, LLC	\$225.0000	\$167,400.00
Orr Contracting, Inc.	\$240.0000	\$178,560.00
H Ray LLC	\$340.0000	\$252,960.00

806-01 MOWING**2,972.000 ACRE**

Caudill Mowing, Inc.	\$60.9000	\$180,994.80
Big Al Mowing, LLC	\$70.0000	\$208,040.00
Orr Contracting, Inc.	\$69.7500	\$207,297.00
H Ray LLC	\$89.0000	\$264,508.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$322,354.80
Big Al Mowing, LLC	\$375,440.00
Orr Contracting, Inc.	\$385,857.00
H Ray LLC	\$517,468.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$322,354.80
Big Al Mowing, LLC	\$375,440.00
Orr Contracting, Inc.	\$385,857.00
H Ray LLC	\$517,468.00

**STATE OF TENNESSEE
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LETTING OF NOVEMBER 06, 2020**

COUNTIES DICKSON, HICKMAN, RUTHERFORD, AND WILLIAMSON (Contract No. CNU725 Call 025)

98304-4111-04,98304-4112-04

THE SWATH MOWING AND LITTER REMOVAL ON I-840.

PROJECT LENGTH - 53.050 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Caudill Mowing, Inc.	\$396,515.60
Big Al Mowing, LLC	\$448,285.00
Salazar Contracting, LLC	\$477,200.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****5.000 DAY**

Caudill Mowing, Inc.	\$1.0000	\$5.00
Big Al Mowing, LLC	\$1.0000	\$5.00
Salazar Contracting, LLC	\$8.0000	\$40.00

719-02 REMOVAL AND DISPOSAL OF LITTER**275.000 L.M.**

Caudill Mowing, Inc.	\$200.0000	\$55,000.00
Big Al Mowing, LLC	\$400.0000	\$110,000.00
Salazar Contracting, LLC	\$300.0000	\$82,500.00

806-01 MOWING**1,372.000 ACRE**

Caudill Mowing, Inc.	\$60.8000	\$83,417.60
Big Al Mowing, LLC	\$60.0000	\$82,320.00
Salazar Contracting, LLC	\$70.0000	\$96,040.00

806-02.13 SWATH MOWING**4,266.000 ACRE**

Caudill Mowing, Inc.	\$60.5000	\$258,093.00
Big Al Mowing, LLC	\$60.0000	\$255,960.00
Salazar Contracting, LLC	\$70.0000	\$298,620.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$396,515.60
Big Al Mowing, LLC	\$448,285.00
Salazar Contracting, LLC	\$477,200.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$396,515.60
Big Al Mowing, LLC	\$448,285.00
Salazar Contracting, LLC	\$477,200.00

**STATE OF TENNESSEE
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COUNTIES DYER, GIBSON, LAKE, AND OBION (Contract No. CNU726 Call 026)

98400-4166-04, 98400-4167-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 599.310 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

J. R. Farms	\$696,185.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

2,387.000 L.M.

J. R. Farms \$105.0000 \$250,635.00

806-01 MOWING

17,822.000 ACRE

J. R. Farms \$25.0000 \$445,550.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$696,185.00
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TOTAL CONTRACT

J. R. Farms	\$696,185.00
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES FAYETTE, HAYWOOD, AND MADISON (Contract No. CNU727 Call 027)

98400-4168-04, 98400-4169-04

THE SWATH MOWING AND LITTER REMOVAL ON I-40.

PROJECT LENGTH - 52.950 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

J. R. Farms	\$216,938.00
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MAINTENANCE CATEGORY

719-02	REMOVAL AND DISPOSAL OF LITTER	318.000 L.M.		
	J. R. Farms		\$200.0000	\$63,600.00
806-01	MOWING	933.000 ACRE		
	J. R. Farms		\$43.0000	\$40,119.00
806-02.13	SWATH MOWING	2,633.000 ACRE		
	J. R. Farms		\$43.0000	\$113,219.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$216,938.00
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TOTAL CONTRACT

J. R. Farms	\$216,938.00
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**STATE OF TENNESSEE
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COUNTIES FAYETTE, LAUDERDALE, SHELBY, AND TIPTON (Contract No. CNU728 Call 028)

98400-4170-04, 98400-4171-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 557.910 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,017,415.00
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MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Vanderbilt Landscaping LLC	\$1.0000	\$6.00
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719-02 REMOVAL AND DISPOSAL OF LITTER**2,791.000 L.M.**

Vanderbilt Landscaping LLC	\$145.0000	\$404,695.00
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806-01 MOWING**18,021.000 ACRE**

Vanderbilt Landscaping LLC	\$34.0000	\$612,714.00
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SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$1,017,415.00
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TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,017,415.00
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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LETTING OF NOVEMBER 06, 2020**

GILES AND LAWRENCE COUNTIES (Contract No. CNU729 Call 029)

98304-4213-04,98304-4214-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 150.810 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Bass Mowing, LLC	\$168,005.54
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

269.000 L.M.

Bass Mowing, LLC \$170.0000 \$45,730.00

806-01 MOWING

2,446.000 ACRE

Bass Mowing, LLC \$49.9900 \$122,275.54

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$168,005.54
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TOTAL CONTRACT

Bass Mowing, LLC	\$168,005.54
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES GILES, MARSHALL, AND MAURY (Contract No. CNU730 Call 030)

98304-4115-04,98304-4116-04

THE SWATH MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 57.470 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Bass Mowing, LLC	\$228,622.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

345.000 L.M.

Bass Mowing, LLC \$270.0000 \$93,150.00

806-01 MOWING

1,589.000 ACRE

Bass Mowing, LLC \$38.0000 \$60,382.00

806-02.13 SWATH MOWING

2,503.000 ACRE

Bass Mowing, LLC \$30.0000 \$75,090.00

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$228,622.00
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TOTAL CONTRACT

Bass Mowing, LLC	\$228,622.00
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES GREENE, HAMBLEN, HANCOCK, AND HAWKINS (Contract No. CNU731 Call 031)

98101-4203-04,98101-4204-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 436.640 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$742,510.00
Orr Contracting, Inc.	\$792,362.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****1,747.000 L.M.**

AMJ Contracting, LLC dba NGL & Erosion Control	\$193.0000	\$337,171.00
Orr Contracting, Inc.	\$215.0000	\$375,605.00

806-01 MOWING**5,709.000 ACRE**

AMJ Contracting, LLC dba NGL & Erosion Control	\$71.0000	\$405,339.00
Orr Contracting, Inc.	\$73.0000	\$416,757.00

SUB-TOTAL MAINTENANCE

AMJ Contracting, LLC dba NGL & Erosion Control	\$742,510.00
Orr Contracting, Inc.	\$792,362.00

TOTAL CONTRACT

AMJ Contracting, LLC dba NGL & Erosion Control	\$742,510.00
Orr Contracting, Inc.	\$792,362.00

**STATE OF TENNESSEE
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GRUNDY AND MARION COUNTIES (Contract No. CNU732 Call 032)

98200-4264-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 251.890 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

	TOTAL CONTRACT
Bumbalough's Construction	\$224,301.93
AMJ Contracting, LLC dba NGL & Erosion Control	\$224,350.00
Blevins Enterprises, Inc.	\$256,400.00
Salazar Contracting, LLC	\$272,425.00
Orr Contracting, Inc.	\$307,680.00

MAINTENANCE CATEGORY**806-01 MOWING****3,205.000 ACRE**

Bumbalough's Construction	\$69.9850	\$224,301.93
AMJ Contracting, LLC dba NGL & Erosion Control	\$70.0000	\$224,350.00
Blevins Enterprises, Inc.	\$80.0000	\$256,400.00
Salazar Contracting, LLC	\$85.0000	\$272,425.00
Orr Contracting, Inc.	\$96.0000	\$307,680.00

SUB-TOTAL MAINTENANCE

Bumbalough's Construction	\$224,301.93
AMJ Contracting, LLC dba NGL & Erosion Control	\$224,350.00
Blevins Enterprises, Inc.	\$256,400.00
Salazar Contracting, LLC	\$272,425.00
Orr Contracting, Inc.	\$307,680.00

TOTAL CONTRACT

Bumbalough's Construction	\$224,301.93
AMJ Contracting, LLC dba NGL & Erosion Control	\$224,350.00
Blevins Enterprises, Inc.	\$256,400.00
Salazar Contracting, LLC	\$272,425.00
Orr Contracting, Inc.	\$307,680.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

HAMILTON COUNTY (Contract No. CNU733 Call 033)

33948-4169-04

THE MOWING ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 0.0 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Salazar Contracting, LLC	\$358,951.00
Bumbalough's Construction	\$397,848.02
Blevins Enterprises, Inc.	\$408,720.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$466,346.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Salazar Contracting, LLC	\$0.4067	\$2.44
Bumbalough's Construction	\$10.0000	\$60.00
Blevins Enterprises, Inc.	\$1,500.0000	\$9,000.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$1.0000	\$6.00

806-01 MOWING**6,662.000 ACRE**

Salazar Contracting, LLC	\$53.8800	\$358,948.56
Bumbalough's Construction	\$59.7100	\$397,788.02
Blevins Enterprises, Inc.	\$60.0000	\$399,720.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$70.0000	\$466,340.00

SUB-TOTAL MAINTENANCE

Salazar Contracting, LLC	\$358,951.00
Bumbalough's Construction	\$397,848.02
Blevins Enterprises, Inc.	\$408,720.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$466,346.00

TOTAL CONTRACT

Salazar Contracting, LLC	\$358,951.00
Bumbalough's Construction	\$397,848.02
Blevins Enterprises, Inc.	\$408,720.00
AMJ Contracting, LLC dba NGL & Erosion Control	\$466,346.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

COUNTIES HOUSTON, MONTGOMERY, AND STEWART (Contract No. CNU734 Call 034)

98304-4217-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 323.610 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$290,576.00
Salazar Contracting, LLC	\$323,800.00
H Ray LLC	\$377,288.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Vanderbilt Landscaping LLC	\$1.0000	\$6.00
Salazar Contracting, LLC	\$3.6660	\$22.00
H Ray LLC	\$2,000.0000	\$12,000.00

806-01 MOWING**4,151.000 ACRE**

Vanderbilt Landscaping LLC	\$70.0000	\$290,570.00
Salazar Contracting, LLC	\$78.0000	\$323,778.00
H Ray LLC	\$88.0000	\$365,288.00

SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$290,576.00
Salazar Contracting, LLC	\$323,800.00
H Ray LLC	\$377,288.00

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$290,576.00
Salazar Contracting, LLC	\$323,800.00
H Ray LLC	\$377,288.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

COUNTIES LAWRENCE, LEWIS, AND WAYNE (Contract No. CNU735 Call 035)

98304-4218-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 152.090 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Bass Mowing, LLC	\$141,459.55
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MAINTENANCE CATEGORY**806-01 MOWING****2,771.000 ACRE**

Bass Mowing, LLC

\$51.0500

\$141,459.55

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$141,459.55
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TOTAL CONTRACT

Bass Mowing, LLC	\$141,459.55
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

COUNTIES LEWIS, PERRY, AND WAYNE (Contract No. CNU736 Call 036)

98304-4219-04,98304-4220-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 170.760 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Caudill Mowing, Inc.	\$110,898.80
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

122.000 L.M.

Caudill Mowing, Inc. \$175.0000 \$21,350.00

806-01 MOWING

1,696.000 ACRE

Caudill Mowing, Inc. \$52.8000 \$89,548.80

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.

\$110,898.80

TOTAL CONTRACT

Caudill Mowing, Inc.

\$110,898.80

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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COUNTIES MACON, SMITH, AND TROUSDALE (Contract No. CNU737 Call 037)

98304-4221-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 249.000 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

	TOTAL CONTRACT
Bumbalough's Construction	\$212,675.27
Caudill Mowing, Inc.	\$235,223.90
Salazar Contracting, LLC	\$258,289.84
Bill Ledford & Son, Inc.	\$261,698.00

MAINTENANCE CATEGORY**806-01 MOWING****3,043.000 ACRE**

Bumbalough's Construction	\$69.8900	\$212,675.27
Caudill Mowing, Inc.	\$77.3000	\$235,223.90
Salazar Contracting, LLC	\$84.8800	\$258,289.84
Bill Ledford & Son, Inc.	\$86.0000	\$261,698.00

SUB-TOTAL MAINTENANCE

Bumbalough's Construction	\$212,675.27
Caudill Mowing, Inc.	\$235,223.90
Salazar Contracting, LLC	\$258,289.84
Bill Ledford & Son, Inc.	\$261,698.00

TOTAL CONTRACT

Bumbalough's Construction	\$212,675.27
Caudill Mowing, Inc.	\$235,223.90
Salazar Contracting, LLC	\$258,289.84
Bill Ledford & Son, Inc.	\$261,698.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

MAURY COUNTY (Contract No. CNU738 Call 038)

60946-4254-04,60946-4255-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 208.880 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Big Al Mowing, LLC	\$337,401.00
Vanderbilt Landscaping LLC	\$368,800.00
Salazar Contracting, LLC	\$402,728.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****449.000 L.M.**

Big Al Mowing, LLC	\$225.0000	\$101,025.00
Vanderbilt Landscaping LLC	\$320.0000	\$143,680.00
Salazar Contracting, LLC	\$312.0000	\$140,088.00

806-01 MOWING**3,752.000 ACRE**

Big Al Mowing, LLC	\$63.0000	\$236,376.00
Vanderbilt Landscaping LLC	\$60.0000	\$225,120.00
Salazar Contracting, LLC	\$70.0000	\$262,640.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$337,401.00
Vanderbilt Landscaping LLC	\$368,800.00
Salazar Contracting, LLC	\$402,728.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$337,401.00
Vanderbilt Landscaping LLC	\$368,800.00
Salazar Contracting, LLC	\$402,728.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

RUTHERFORD AND WILLIAMSON COUNTIES (Contract No. CNU739 Call 039)

98304-4222-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 124.970 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Caudill Mowing, Inc.	\$116,486.07
Big Al Mowing, LLC	\$135,204.00
Salazar Contracting, LLC	\$198,100.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Caudill Mowing, Inc.	\$1.0000	\$6.00
Big Al Mowing, LLC	\$1.0000	\$6.00
Salazar Contracting, LLC	\$1.9366	\$11.62

806-01 MOWING**2,331.000 ACRE**

Caudill Mowing, Inc.	\$49.9700	\$116,480.07
Big Al Mowing, LLC	\$58.0000	\$135,198.00
Salazar Contracting, LLC	\$84.9800	\$198,088.38

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$116,486.07
Big Al Mowing, LLC	\$135,204.00
Salazar Contracting, LLC	\$198,100.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$116,486.07
Big Al Mowing, LLC	\$135,204.00
Salazar Contracting, LLC	\$198,100.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

SHELBY COUNTY (Contract No. CNU740 Call 040)

79947-4154-04,79947-4155-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 112.310 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2022

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,431,414.75
Michael Barham, LLC	\$1,557,506.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Vanderbilt Landscaping LLC	\$1.0000	\$6.00
Michael Barham, LLC	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**4,319.000 L.M.**

Vanderbilt Landscaping LLC	\$241.2500	\$1,041,958.75
Michael Barham, LLC	\$247.0000	\$1,066,793.00

806-01 MOWING**7,789.000 ACRE**

Vanderbilt Landscaping LLC	\$50.0000	\$389,450.00
Michael Barham, LLC	\$63.0000	\$490,707.00

SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$1,431,414.75
Michael Barham, LLC	\$1,557,506.00

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,431,414.75
Michael Barham, LLC	\$1,557,506.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

WAYNE COUNTY (Contract No. CNU741 Call 041)

91946-4211-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 137.430 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Caudill Mowing, Inc.	\$106,867.20
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MAINTENANCE CATEGORY**806-01 MOWING****2,024.000 ACRE**

Caudill Mowing, Inc. \$52.8000 \$106,867.20

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.

\$106,867.20

TOTAL CONTRACT

Caudill Mowing, Inc.

\$106,867.20

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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WILLIAMSON COUNTY (Contract No. CNU742 Call 042)

94946-4243-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 168.870 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2021

TOTAL CONTRACT

Big Al Mowing, LLC	\$120,209.00
Caudill Mowing, Inc.	\$121,282.25
Salazar Contracting, LLC	\$131,700.00
H Ray LLC	\$186,375.00

MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****5.000 DAY**

Big Al Mowing, LLC	\$1.0000	\$5.00
Caudill Mowing, Inc.	\$1.0000	\$5.00
Salazar Contracting, LLC	\$9.6000	\$48.00
H Ray LLC	\$1,500.0000	\$7,500.00

806-01 MOWING**1,431.000 ACRE**

Big Al Mowing, LLC	\$84.0000	\$120,204.00
Caudill Mowing, Inc.	\$84.7500	\$121,277.25
Salazar Contracting, LLC	\$92.0000	\$131,652.00
H Ray LLC	\$125.0000	\$178,875.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$120,209.00
Caudill Mowing, Inc.	\$121,282.25
Salazar Contracting, LLC	\$131,700.00
H Ray LLC	\$186,375.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$120,209.00
Caudill Mowing, Inc.	\$121,282.25
Salazar Contracting, LLC	\$131,700.00
H Ray LLC	\$186,375.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
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CUMBERLAND COUNTY (Contract No. CNU145 Call 043)

18100-3160-04

THE REPAIR OF THE BRIDGES ON I-40 OVER U.S. 70 (S.R. 1) (L.M. 24.15).

PROJECT LENGTH - 0.0 MILES

COMPLETION TIME - ON OR BEFORE JULY 31, 2021

TOTAL CONTRACT

Mid-State Construction Company, Inc.	\$1,464,720.89
Southern Constructors, Inc.	\$1,830,930.25

BRIDGE CATEGORY**201-07.01 REMOVAL AND DISPOSAL OF BRUSH & TREES****1.000 LS**

Mid-State Construction Company, Inc.	\$20,094.6300	\$20,094.63
Southern Constructors, Inc.	\$20,000.0000	\$20,000.00

**202-04.01 REMOVAL OF STRUCTURES (PART SLAB AND DIAPHRAGMS,
BRIDGE NO.18I00400035)****1.000 LS**

Mid-State Construction Company, Inc.	\$35,694.5300	\$35,694.53
Southern Constructors, Inc.	\$75,000.0000	\$75,000.00

208-01.05 BROOMING & DEGRASSING SHOULDERS**1.570 L.M.**

Mid-State Construction Company, Inc.	\$4,117.7500	\$6,464.87
Southern Constructors, Inc.	\$4,000.0000	\$6,280.00

209-05 SEDIMENT REMOVAL**10.000 C.Y.**

Mid-State Construction Company, Inc.	\$23.5400	\$235.40
Southern Constructors, Inc.	\$80.0000	\$800.00

307-03.08 ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2**1,110.000 TON**

Mid-State Construction Company, Inc.	\$144.1800	\$160,039.80
Southern Constructors, Inc.	\$145.0000	\$160,950.00

411-03.10 ACS MIX(PG76-22) GRADING D**1,170.000 TON**

Mid-State Construction Company, Inc.	\$162.2100	\$189,785.70
Southern Constructors, Inc.	\$160.0000	\$187,200.00

411-12.03 SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)**1.600 L.M.**

Mid-State Construction Company, Inc.	\$2,941.2500	\$4,706.00
Southern Constructors, Inc.	\$2,700.0000	\$4,320.00

604-02.03 EPOXY COATED REINFORCING STEEL**4,260.000 LB.**

Mid-State Construction Company, Inc.	\$3.9000	\$16,614.00
Southern Constructors, Inc.	\$4.0000	\$17,040.00

604-03.01 CLASS A CONCRETE (BRIDGES)**21.000 C.Y.**

Mid-State Construction Company, Inc.	\$2,354.5900	\$49,446.39
Southern Constructors, Inc.	\$1,500.0000	\$31,500.00

		UNIT PRICE	EXTENSION
604-03.74 CLASS X CONCRETE	20.000 C.Y.		
Mid-State Construction Company, Inc.		\$1,921.4500	\$38,429.00
Southern Constructors, Inc.		\$2,500.0000	\$50,000.00
604-04.01 APPLIED TEXTURE FINISH (NEW STRUCTURES)	146.000 S.Y.		
Mid-State Construction Company, Inc.		\$10.5900	\$1,546.14
Southern Constructors, Inc.		\$12.0000	\$1,752.00
604-04.02 APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	1,694.000 S.Y.		
Mid-State Construction Company, Inc.		\$10.5900	\$17,939.46
Southern Constructors, Inc.		\$12.0000	\$20,328.00
604-10.05 CONCRETE	78.000 S.F.		
Mid-State Construction Company, Inc.		\$204.6200	\$15,960.36
Southern Constructors, Inc.		\$230.0000	\$17,940.00
604-10.14 REMOVE EXISTING WEARING SURFACE	1.000 LS		
Mid-State Construction Company, Inc.		\$52,825.0000	\$52,825.00
Southern Constructors, Inc.		\$40,000.0000	\$40,000.00
604-10.18 REINFORCING STEEL (REPAIRS)	267.000 LB.		
Mid-State Construction Company, Inc.		\$4.8200	\$1,286.94
Southern Constructors, Inc.		\$1.7500	\$467.25
604-10.22 CONCRETE PARAPET REPAIR	68.000 L.F.		
Mid-State Construction Company, Inc.		\$270.5200	\$18,395.36
Southern Constructors, Inc.		\$300.0000	\$20,400.00
604-10.30 BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	145.000 S.Y.		
Mid-State Construction Company, Inc.		\$431.9600	\$62,634.20
Southern Constructors, Inc.		\$575.0000	\$83,375.00
604-10.50 BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	120.000 S.Y.		
Mid-State Construction Company, Inc.		\$219.7000	\$26,364.00
Southern Constructors, Inc.		\$250.0000	\$30,000.00
604-10.54 CONCRETE REPAIRS	54.000 S.F.		
Mid-State Construction Company, Inc.		\$204.2200	\$11,027.88
Southern Constructors, Inc.		\$230.0000	\$12,420.00

604-10.83 COMPOSITE FIBER ENCASEMENT**480.000 S.F.**

Mid-State Construction Company, Inc.	\$52.3600	\$25,132.80
Southern Constructors, Inc.	\$100.0000	\$48,000.00

615-01.02 PRESTRESSED CONCRETE I-BEAM (TYPE II)**60.000 L.F.**

Mid-State Construction Company, Inc.	\$581.3400	\$34,880.40
Southern Constructors, Inc.	\$550.0000	\$33,000.00

617-01 BRIDGE DECK SEALANT**1,368.000 S.Y.**

Mid-State Construction Company, Inc.	\$32.3700	\$44,282.16
Southern Constructors, Inc.	\$25.0000	\$34,200.00

705-20.25 TEMPORARY CRASH CUSHION (MASH TL-3)**9.000 EACH**

Mid-State Construction Company, Inc.	\$2,353.0000	\$21,177.00
Southern Constructors, Inc.	\$5,000.0000	\$45,000.00

712-01 TRAFFIC CONTROL**1.000 LS**

Mid-State Construction Company, Inc.	\$64,262.9000	\$64,262.90
Southern Constructors, Inc.	\$125,000.0000	\$125,000.00

712-02.02 INTERCONNECTED PORTABLE BARRIER RAIL**3,140.000 L.F.**

Mid-State Construction Company, Inc.	\$18.6900	\$58,686.60
Southern Constructors, Inc.	\$40.0000	\$125,600.00

712-04.01 FLEXIBLE DRUMS (CHANNELIZING)**365.000 EACH**

Mid-State Construction Company, Inc.	\$29.4100	\$10,734.65
Southern Constructors, Inc.	\$40.0000	\$14,600.00

712-04.50 BARRIER RAIL DELINEATOR**195.000 EACH**

Mid-State Construction Company, Inc.	\$11.7700	\$2,295.15
Southern Constructors, Inc.	\$15.0000	\$2,925.00

712-06 SIGNS (CONSTRUCTION)**1,274.000 S.F.**

Mid-State Construction Company, Inc.	\$7.6500	\$9,746.10
Southern Constructors, Inc.	\$12.0000	\$15,288.00

712-08.03 ARROW BOARD (TYPE C)**8.000 EACH**

Mid-State Construction Company, Inc.	\$1,117.6800	\$8,941.44
Southern Constructors, Inc.	\$4,000.0000	\$32,000.00

712-08.10 MOBILE MESSAGE SIGN UNIT W/ATTENUATOR**40.000 HOUR**

Mid-State Construction Company, Inc.	\$117.6500	\$4,706.00
Southern Constructors, Inc.	\$115.0000	\$4,600.00

712-09.02 REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)**33,490.000 L.F.**

Mid-State Construction Company, Inc.	\$3.0000	\$100,470.00
Southern Constructors, Inc.	\$4.0000	\$133,960.00

712-09.04 REMOVABLE PAVEMENT MARKING (STOP LINE)**24.000 L.F.**

Mid-State Construction Company, Inc.	\$33.5300	\$804.72
Southern Constructors, Inc.	\$30.0000	\$720.00

716-01.23 SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)**10.000 EACH**

Mid-State Construction Company, Inc.	\$176.4800	\$1,764.80
Southern Constructors, Inc.	\$80.0000	\$800.00

716-01.30 REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER**10.000 EACH**

Mid-State Construction Company, Inc.	\$29.4100	\$294.10
Southern Constructors, Inc.	\$35.0000	\$350.00

716-05.02 PAINTED PAVEMENT MARKING (8" BARRIER LINE)**1,200.000 L.F.**

Mid-State Construction Company, Inc.	\$0.8800	\$1,056.00
Southern Constructors, Inc.	\$1.0000	\$1,200.00

716-12.02 ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)**1.500 L.M.**

Mid-State Construction Company, Inc.	\$7,647.2500	\$11,470.88
Southern Constructors, Inc.	\$6,000.0000	\$9,000.00

717-01 MOBILIZATION**1.000 LS**

Mid-State Construction Company, Inc.	\$94,018.0900	\$94,018.09
Southern Constructors, Inc.	\$90,000.0000	\$90,000.00

725-21.07 PORTABLE SMART WORK ZONE SYSTEM**65.000 DAY**

Mid-State Construction Company, Inc.	\$1,650.0000	\$107,250.00
Southern Constructors, Inc.	\$2,200.0000	\$143,000.00

730-40.02 TEMPORARY TRAFFIC SIGNAL SYSTEM**1.000 LS**

Mid-State Construction Company, Inc.	\$30,446.0400	\$30,446.04
Southern Constructors, Inc.	\$40,000.0000	\$40,000.00

415-01.01 COLD PLANING BITUMINOUS PAVEMENT**1,675.000 TON**

Mid-State Construction Company, Inc.	\$37.0000	\$61,975.00
Southern Constructors, Inc.	\$45.0000	\$75,375.00

712-02.04 INTERCONNECTED PORTABLE BARRIER RAIL (METAL BARRIER)**500.000 L.F.**

Mid-State Construction Company, Inc.	\$80.1200	\$40,060.00
Southern Constructors, Inc.	\$150.0000	\$75,000.00

712-05.01 WARNING LIGHTS (TYPE A)**4.000 EACH**

Mid-State Construction Company, Inc.	\$35.3000	\$141.20
Southern Constructors, Inc.	\$35.0000	\$140.00

712-07.03 TEMPORARY BARRICADES (TYPE III)**40.000 L.F.**

Mid-State Construction Company, Inc.	\$15.8800	\$635.20
Southern Constructors, Inc.	\$35.0000	\$1,400.00

SUB-TOTAL BRIDGE

Mid-State Construction Company, Inc.	\$1,464,720.89
Southern Constructors, Inc.	\$1,830,930.25

TOTAL CONTRACT

Mid-State Construction Company, Inc.	\$1,464,720.89
Southern Constructors, Inc.	\$1,830,930.25

**STATE OF TENNESSEE
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TIPTON COUNTY (Contract No. CNU354 Call 044)

84005-4224-04

THE SLIDE REPAIR ON S.R. 59 NEAR L.M. 0.95.

PROJECT LENGTH - 0.174 MILES

COMPLETION TIME - ON OR BEFORE JUNE 30, 2021

TOTAL CONTRACT

Harold Coffey Construction Co., Inc.	\$2,159,956.00
Delta Contracting Company, LLC	\$2,200,595.25
Ford Construction Company	\$2,397,746.45
VuCon, LLC	\$2,455,384.25
Xcavators, Inc.	\$2,714,325.25
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3,255,527.00
Madden Phillips Construction, Inc.	\$4,232,738.75

ROADWAY CATEGORY

105-01 CONSTRUCTION STAKES, LINES AND GRADES

1.000 LS

Harold Coffey Construction Co., Inc.	\$12,500.0000	\$12,500.00
Delta Contracting Company, LLC	\$10,000.0000	\$10,000.00
Ford Construction Company	\$15,021.0000	\$15,021.00
VuCon, LLC	\$22,500.0000	\$22,500.00
Xcavators, Inc.	\$20,000.0000	\$20,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$100,000.0000	\$100,000.00
Madden Phillips Construction, Inc.	\$9,500.0000	\$9,500.00

201-01 CLEARING AND GRUBBING

1.000 LS

Harold Coffey Construction Co., Inc.	\$41,000.0000	\$41,000.00
Delta Contracting Company, LLC	\$6,000.0000	\$6,000.00
Ford Construction Company	\$85,020.0000	\$85,020.00
VuCon, LLC	\$20,000.0000	\$20,000.00
Xcavators, Inc.	\$25,000.0000	\$25,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$40,000.0000	\$40,000.00
Madden Phillips Construction, Inc.	\$15,000.0000	\$15,000.00

203-01 ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)

37,041.000 C.Y.

Harold Coffey Construction Co., Inc.	\$5.1000	\$188,909.10
Delta Contracting Company, LLC	\$7.0000	\$259,287.00
Ford Construction Company	\$7.5000	\$277,807.50
VuCon, LLC	\$10.0000	\$370,410.00
Xcavators, Inc.	\$7.0000	\$259,287.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$20.0000	\$740,820.00
Madden Phillips Construction, Inc.	\$33.6500	\$1,246,429.65

203-02.01 BORROW EXCAVATION (GRADED SOLID ROCK)

40,400.000 TON

Harold Coffey Construction Co., Inc.	\$36.9500	\$1,492,780.00
Delta Contracting Company, LLC	\$38.0000	\$1,535,200.00
Ford Construction Company	\$39.0000	\$1,575,600.00
VuCon, LLC	\$40.0000	\$1,616,000.00
Xcavators, Inc.	\$46.5000	\$1,878,600.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$43.5000	\$1,757,400.00
Madden Phillips Construction, Inc.	\$53.0000	\$2,141,200.00

203-06 WATER

32.000 M.G.

Harold Coffey Construction Co., Inc.	\$12.0000	\$384.00
Delta Contracting Company, LLC	\$7.0000	\$224.00
Ford Construction Company	\$13.0000	\$416.00
VuCon, LLC	\$12.5000	\$400.00
Xcavators, Inc.	\$62.5000	\$2,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$75.0000	\$2,400.00
Madden Phillips Construction, Inc.	\$50.0000	\$1,600.00

209-03.23 FILTER SOCK (24 INCH)**340.000 L.F.**

Harold Coffey Construction Co., Inc.	\$18.5000	\$6,290.00
Delta Contracting Company, LLC	\$18.5000	\$6,290.00
Ford Construction Company	\$10.0000	\$3,400.00
VuCon, LLC	\$18.5000	\$6,290.00
Xcavators, Inc.	\$15.0000	\$5,100.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$20.0000	\$6,800.00
Madden Phillips Construction, Inc.	\$19.6500	\$6,681.00

209-05 SEDIMENT REMOVAL**110.000 C.Y.**

Harold Coffey Construction Co., Inc.	\$30.0000	\$3,300.00
Delta Contracting Company, LLC	\$7.0000	\$770.00
Ford Construction Company	\$3.0000	\$330.00
VuCon, LLC	\$9.2500	\$1,017.50
Xcavators, Inc.	\$20.0000	\$2,200.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$10.0000	\$1,100.00
Madden Phillips Construction, Inc.	\$10.0000	\$1,100.00

209-08.02 TEMPORARY SILT FENCE (WITH BACKING)**1,220.000 L.F.**

Harold Coffey Construction Co., Inc.	\$5.5000	\$6,710.00
Delta Contracting Company, LLC	\$5.5000	\$6,710.00
Ford Construction Company	\$6.0000	\$7,320.00
VuCon, LLC	\$4.1000	\$5,002.00
Xcavators, Inc.	\$6.0000	\$7,320.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$10.0000	\$12,200.00
Madden Phillips Construction, Inc.	\$4.3500	\$5,307.00

209-08.07 ROCK CHECK DAM**20.000 EACH**

Harold Coffey Construction Co., Inc.	\$425.0000	\$8,500.00
Delta Contracting Company, LLC	\$400.0000	\$8,000.00
Ford Construction Company	\$532.0000	\$10,640.00
VuCon, LLC	\$340.0000	\$6,800.00
Xcavators, Inc.	\$480.0000	\$9,600.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$750.0000	\$15,000.00
Madden Phillips Construction, Inc.	\$850.0000	\$17,000.00

209-08.08 ENHANCED ROCK CHECK DAM**7.000 EACH**

Harold Coffey Construction Co., Inc.	\$900.0000	\$6,300.00
Delta Contracting Company, LLC	\$700.0000	\$4,900.00
Ford Construction Company	\$720.0000	\$5,040.00
VuCon, LLC	\$600.0000	\$4,200.00
Xcavators, Inc.	\$550.0000	\$3,850.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,575.0000	\$11,025.00
Madden Phillips Construction, Inc.	\$1,250.0000	\$8,750.00

209-09.01 SANDBAGS

67.000 BAG

Harold Coffey Construction Co., Inc.	\$3.2000	\$214.40
Delta Contracting Company, LLC	\$4.0000	\$268.00
Ford Construction Company	\$4.0000	\$268.00
VuCon, LLC	\$18.0000	\$1,206.00
Xcavators, Inc.	\$35.0000	\$2,345.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$15.0000	\$1,005.00
Madden Phillips Construction, Inc.	\$18.4500	\$1,236.15

209-09.03 SEDIMENT FILTER BAG (15' X 15')

2.000 EACH

Harold Coffey Construction Co., Inc.	\$750.0000	\$1,500.00
Delta Contracting Company, LLC	\$370.0000	\$740.00
Ford Construction Company	\$100.0000	\$200.00
VuCon, LLC	\$775.0000	\$1,550.00
Xcavators, Inc.	\$170.0000	\$340.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,000.0000	\$2,000.00
Madden Phillips Construction, Inc.	\$450.0000	\$900.00

209-20.03 POLYETHYLENE SHEETING (6 MIL. MINIMUM)

1,500.000 S.Y.

Harold Coffey Construction Co., Inc.	\$1.0000	\$1,500.00
Delta Contracting Company, LLC	\$2.0000	\$3,000.00
Ford Construction Company	\$2.0000	\$3,000.00
VuCon, LLC	\$3.0000	\$4,500.00
Xcavators, Inc.	\$1.0000	\$1,500.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$4.5000	\$6,750.00
Madden Phillips Construction, Inc.	\$1.3500	\$2,025.00

209-20.04 POLYETHYLENE SHEETING (10 MIL.)

1,500.000 S.Y.

Harold Coffey Construction Co., Inc.	\$1.1000	\$1,650.00
Delta Contracting Company, LLC	\$3.0000	\$4,500.00
Ford Construction Company	\$3.0000	\$4,500.00
VuCon, LLC	\$7.0000	\$10,500.00
Xcavators, Inc.	\$1.0000	\$1,500.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$5.0000	\$7,500.00
Madden Phillips Construction, Inc.	\$1.5500	\$2,325.00

303-01 MINERAL AGGREGATE, TYPE A BASE, GRADING D

1,310.000 TON

Harold Coffey Construction Co., Inc.	\$28.5000	\$37,335.00
Delta Contracting Company, LLC	\$33.0000	\$43,230.00
Ford Construction Company	\$32.5000	\$42,575.00
VuCon, LLC	\$30.5000	\$39,955.00
Xcavators, Inc.	\$43.0000	\$56,330.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$40.0000	\$52,400.00
Madden Phillips Construction, Inc.	\$45.0000	\$58,950.00

303-10.01 MINERAL AGGREGATE (SIZE 57)

10,000 TON

Harold Coffey Construction Co., Inc.	\$55.0000	\$550.00
Delta Contracting Company, LLC	\$50.0000	\$500.00
Ford Construction Company	\$40.0000	\$400.00
VuCon, LLC	\$50.0000	\$500.00
Xcavators, Inc.	\$60.0000	\$600.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$60.0000	\$600.00
Madden Phillips Construction, Inc.	\$55.0000	\$550.00

307-01.01 ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A

350,000 TON

Harold Coffey Construction Co., Inc.	\$115.8500	\$40,547.50
Delta Contracting Company, LLC	\$115.8500	\$40,547.50
Ford Construction Company	\$115.8500	\$40,547.50
VuCon, LLC	\$130.0000	\$45,500.00
Xcavators, Inc.	\$145.0000	\$50,750.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$120.0000	\$42,000.00
Madden Phillips Construction, Inc.	\$127.4500	\$44,607.50

307-01.08 ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2

230,000 TON

Harold Coffey Construction Co., Inc.	\$136.0000	\$31,280.00
Delta Contracting Company, LLC	\$136.0000	\$31,280.00
Ford Construction Company	\$136.0000	\$31,280.00
VuCon, LLC	\$152.0000	\$34,960.00
Xcavators, Inc.	\$170.0000	\$39,100.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$145.0000	\$33,350.00
Madden Phillips Construction, Inc.	\$149.6000	\$34,408.00

402-01 BITUMINOUS MATERIAL FOR PRIME COAT (PC)

4,000 TON

Harold Coffey Construction Co., Inc.	\$1,250.0000	\$5,000.00
Delta Contracting Company, LLC	\$1,250.0000	\$5,000.00
Ford Construction Company	\$1,250.0000	\$5,000.00
VuCon, LLC	\$1,400.0000	\$5,600.00
Xcavators, Inc.	\$1,500.0000	\$6,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,300.0000	\$5,200.00
Madden Phillips Construction, Inc.	\$1,375.0000	\$5,500.00

402-02 AGGREGATE FOR COVER MATERIAL (PC)

20,000 TON

Harold Coffey Construction Co., Inc.	\$5.0000	\$100.00
Delta Contracting Company, LLC	\$105.0000	\$2,100.00
Ford Construction Company	\$105.0000	\$2,100.00
VuCon, LLC	\$118.0000	\$2,360.00
Xcavators, Inc.	\$130.0000	\$2,600.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$110.0000	\$2,200.00
Madden Phillips Construction, Inc.	\$115.5000	\$2,310.00

		UNIT PRICE	EXTENSION
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)		
		3.000 TON	
	Harold Coffey Construction Co., Inc.	\$1,250.0000	\$3,750.00
	Delta Contracting Company, LLC	\$1,250.0000	\$3,750.00
	Ford Construction Company	\$1,250.0000	\$3,750.00
	VuCon, LLC	\$1,400.0000	\$4,200.00
	Xcavators, Inc.	\$1,500.0000	\$4,500.00
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,300.0000	\$3,900.00
	Madden Phillips Construction, Inc.	\$1,375.0000	\$4,125.00
411-01.10	ACS MIX(PG64-22) GRADING D		
		140.000 TON	
	Harold Coffey Construction Co., Inc.	\$165.0000	\$23,100.00
	Delta Contracting Company, LLC	\$165.0000	\$23,100.00
	Ford Construction Company	\$165.0000	\$23,100.00
	VuCon, LLC	\$157.0000	\$21,980.00
	Xcavators, Inc.	\$208.0000	\$29,120.00
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$175.0000	\$24,500.00
	Madden Phillips Construction, Inc.	\$181.5000	\$25,410.00
411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)		
		1.000 L.M.	
	Harold Coffey Construction Co., Inc.	\$3,000.0000	\$3,000.00
	Delta Contracting Company, LLC	\$7,700.0000	\$7,700.00
	Ford Construction Company	\$1,500.0000	\$1,500.00
	VuCon, LLC	\$4,000.0000	\$4,000.00
	Xcavators, Inc.	\$9,600.0000	\$9,600.00
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$5,000.0000	\$5,000.00
	Madden Phillips Construction, Inc.	\$3,360.0000	\$3,360.00
607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)		
		43.000 L.F.	
	Harold Coffey Construction Co., Inc.	\$80.0000	\$3,440.00
	Delta Contracting Company, LLC	\$75.0000	\$3,225.00
	Ford Construction Company	\$110.0000	\$4,730.00
	VuCon, LLC	\$68.0000	\$2,924.00
	Xcavators, Inc.	\$70.0000	\$3,010.00
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$100.0000	\$4,300.00
	Madden Phillips Construction, Inc.	\$118.0000	\$5,074.00
611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)		
		2.000 C.Y.	
	Harold Coffey Construction Co., Inc.	\$1,800.0000	\$3,600.00
	Delta Contracting Company, LLC	\$2,500.0000	\$5,000.00
	Ford Construction Company	\$1,350.0000	\$2,700.00
	VuCon, LLC	\$1,425.0000	\$2,850.00
	Xcavators, Inc.	\$690.0000	\$1,380.00
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,600.0000	\$3,200.00
	Madden Phillips Construction, Inc.	\$5,600.0000	\$11,200.00

611-07.02 STEEL BAR REINFORCEMENT (PIPE ENDWALLS)**70.000 LB.**

Harold Coffey Construction Co., Inc.	\$5.0000	\$350.00
Delta Contracting Company, LLC	\$2.0000	\$140.00
Ford Construction Company	\$2.0000	\$140.00
VuCon, LLC	\$25.0000	\$1,750.00
Xcavators, Inc.	\$1.6000	\$112.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$5.0000	\$350.00
Madden Phillips Construction, Inc.	\$9.0000	\$630.00

611-07.58 24IN ENDWALL (CROSS DRAIN) 4:1**1.000 EACH**

Harold Coffey Construction Co., Inc.	\$3,800.0000	\$3,800.00
Delta Contracting Company, LLC	\$2,600.0000	\$2,600.00
Ford Construction Company	\$3,300.0000	\$3,300.00
VuCon, LLC	\$3,085.0000	\$3,085.00
Xcavators, Inc.	\$4,000.0000	\$4,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3,500.0000	\$3,500.00
Madden Phillips Construction, Inc.	\$10,080.0000	\$10,080.00

705-04.10 EARTH PAD FOR GUARD RAIL END TREATMENT**2.000 EACH**

Harold Coffey Construction Co., Inc.	\$985.0000	\$1,970.00
Delta Contracting Company, LLC	\$985.0000	\$1,970.00
Ford Construction Company	\$985.0000	\$1,970.00
VuCon, LLC	\$1,110.0000	\$2,220.00
Xcavators, Inc.	\$1,250.0000	\$2,500.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3,000.0000	\$6,000.00
Madden Phillips Construction, Inc.	\$1,104.0000	\$2,208.00

705-06.01 W BEAM GR (TYPE 2) MASH TL-3**875.000 L.F.**

Harold Coffey Construction Co., Inc.	\$23.0000	\$20,125.00
Delta Contracting Company, LLC	\$23.0000	\$20,125.00
Ford Construction Company	\$23.0000	\$20,125.00
VuCon, LLC	\$26.0000	\$22,750.00
Xcavators, Inc.	\$28.7500	\$25,156.25
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$27.0000	\$23,625.00
Madden Phillips Construction, Inc.	\$26.0000	\$22,750.00

705-06.30 GR TERMINAL (ENERGY ABSORBING) MASH TL-2**2.000 EACH**

Harold Coffey Construction Co., Inc.	\$2,400.0000	\$4,800.00
Delta Contracting Company, LLC	\$2,400.0000	\$4,800.00
Ford Construction Company	\$2,400.0000	\$4,800.00
VuCon, LLC	\$2,700.0000	\$5,400.00
Xcavators, Inc.	\$1,750.0000	\$3,500.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$1,200.0000	\$2,400.00
Madden Phillips Construction, Inc.	\$2,689.0000	\$5,378.00

707-08.11 HIGH-VISIBILITY CONSTRUCTION FENCE**850.000 L.F.**

Harold Coffey Construction Co., Inc.	\$2.5000	\$2,125.00
Delta Contracting Company, LLC	\$2.5000	\$2,125.00
Ford Construction Company	\$2.1600	\$1,836.00
VuCon, LLC	\$3.0000	\$2,550.00
Xcavators, Inc.	\$10.5000	\$8,925.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$6.0000	\$5,100.00
Madden Phillips Construction, Inc.	\$8.5000	\$7,225.00

708-02.01 MARKERS (CONCRETE R.O.W. POSTS)**17.000 EACH**

Harold Coffey Construction Co., Inc.	\$200.0000	\$3,400.00
Delta Contracting Company, LLC	\$210.0000	\$3,570.00
Ford Construction Company	\$220.0000	\$3,740.00
VuCon, LLC	\$270.0000	\$4,590.00
Xcavators, Inc.	\$260.0000	\$4,420.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$250.0000	\$4,250.00
Madden Phillips Construction, Inc.	\$250.0000	\$4,250.00

709-05.05 MACHINED RIP-RAP (CLASS A-3)**1,208.000 TON**

Harold Coffey Construction Co., Inc.	\$37.0000	\$44,696.00
Delta Contracting Company, LLC	\$38.0000	\$45,904.00
Ford Construction Company	\$40.0000	\$48,320.00
VuCon, LLC	\$35.0000	\$42,280.00
Xcavators, Inc.	\$40.0000	\$48,320.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$55.0000	\$66,440.00
Madden Phillips Construction, Inc.	\$56.0000	\$67,648.00

712-01 TRAFFIC CONTROL**1.000 LS**

Harold Coffey Construction Co., Inc.	\$3,800.0000	\$3,800.00
Delta Contracting Company, LLC	\$4,600.0000	\$4,600.00
Ford Construction Company	\$7,000.0000	\$7,000.00
VuCon, LLC	\$1,000.0000	\$1,000.00
Xcavators, Inc.	\$3,750.0000	\$3,750.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$20,000.0000	\$20,000.00
Madden Phillips Construction, Inc.	\$8,500.0000	\$8,500.00

712-05.01 WARNING LIGHTS (TYPE A)**14.000 EACH**

Harold Coffey Construction Co., Inc.	\$36.0000	\$504.00
Delta Contracting Company, LLC	\$36.0000	\$504.00
Ford Construction Company	\$36.0000	\$504.00
VuCon, LLC	\$50.0000	\$700.00
Xcavators, Inc.	\$45.0000	\$630.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$50.0000	\$700.00
Madden Phillips Construction, Inc.	\$39.2000	\$548.80

712-06 SIGNS (CONSTRUCTION)

305.000 S.F.

Harold Coffey Construction Co., Inc.	\$7.3500	\$2,241.75
Delta Contracting Company, LLC	\$7.3500	\$2,241.75
Ford Construction Company	\$7.3500	\$2,241.75
VuCon, LLC	\$10.0000	\$3,050.00
Xcavators, Inc.	\$15.0000	\$4,575.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$8.0000	\$2,440.00
Madden Phillips Construction, Inc.	\$7.8500	\$2,394.25

712-07.03 TEMPORARY BARRICADES (TYPE III)

108.000 L.F.

Harold Coffey Construction Co., Inc.	\$11.0000	\$1,188.00
Delta Contracting Company, LLC	\$11.0000	\$1,188.00
Ford Construction Company	\$11.0000	\$1,188.00
VuCon, LLC	\$15.0000	\$1,620.00
Xcavators, Inc.	\$30.0000	\$3,240.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$15.0000	\$1,620.00
Madden Phillips Construction, Inc.	\$14.6000	\$1,576.80

716-01.21 SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)

12.000 EACH

Harold Coffey Construction Co., Inc.	\$100.0000	\$1,200.00
Delta Contracting Company, LLC	\$100.0000	\$1,200.00
Ford Construction Company	\$100.0000	\$1,200.00
VuCon, LLC	\$125.0000	\$1,500.00
Xcavators, Inc.	\$125.0000	\$1,500.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$120.0000	\$1,440.00
Madden Phillips Construction, Inc.	\$112.0000	\$1,344.00

716-12.02 ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)

1.000 L.M.

Harold Coffey Construction Co., Inc.	\$7,500.0000	\$7,500.00
Delta Contracting Company, LLC	\$7,500.0000	\$7,500.00
Ford Construction Company	\$1,000.0000	\$1,000.00
VuCon, LLC	\$8,500.0000	\$8,500.00
Xcavators, Inc.	\$9,375.0000	\$9,375.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$9,000.0000	\$9,000.00
Madden Phillips Construction, Inc.	\$8,400.0000	\$8,400.00

717-01 MOBILIZATION

1.000 LS

Harold Coffey Construction Co., Inc.	\$90,000.0000	\$90,000.00
Delta Contracting Company, LLC	\$31,136.0000	\$31,136.00
Ford Construction Company	\$80,400.0000	\$80,400.00
VuCon, LLC	\$45,000.0000	\$45,000.00
Xcavators, Inc.	\$100,000.0000	\$100,000.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$150,000.0000	\$150,000.00
Madden Phillips Construction, Inc.	\$359,600.0000	\$359,600.00

UNIT PRICE EXTENSION

740-10.03 GEOTEXTILE (TYPE III)(EROSION CONTROL)**372.000 S.Y.**

Harold Coffey Construction Co., Inc.	\$2.5000	\$930.00
Delta Contracting Company, LLC	\$3.0000	\$1,116.00
Ford Construction Company	\$3.6000	\$1,339.20
VuCon, LLC	\$5.0000	\$1,860.00
Xcavators, Inc.	\$4.5000	\$1,674.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3.5000	\$1,302.00
Madden Phillips Construction, Inc.	\$6.0000	\$2,232.00

740-10.04 GEOTEXTILE (TYPE IV)(STABILIZATION)**9,705.000 S.Y.**

Harold Coffey Construction Co., Inc.	\$1.0500	\$10,190.25
Delta Contracting Company, LLC	\$2.0000	\$19,410.00
Ford Construction Company	\$3.7000	\$35,908.50
VuCon, LLC	\$3.0000	\$29,115.00
Xcavators, Inc.	\$3.5000	\$33,967.50
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3.0000	\$29,115.00
Madden Phillips Construction, Inc.	\$2.5500	\$24,747.75

740-11.05 TEMPORARY SEDIMENT TUBE 24IN**645.000 L.F.**

Harold Coffey Construction Co., Inc.	\$7.0000	\$4,515.00
Delta Contracting Company, LLC	\$7.0000	\$4,515.00
Ford Construction Company	\$10.0000	\$6,450.00
VuCon, LLC	\$18.5500	\$11,964.75
Xcavators, Inc.	\$1.6000	\$1,032.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$12.0000	\$7,740.00
Madden Phillips Construction, Inc.	\$19.6000	\$12,642.00

801-01.07 TEMPORARY SEEDING (WITH MULCH)**57.000 UNIT**

Harold Coffey Construction Co., Inc.	\$30.0000	\$1,710.00
Delta Contracting Company, LLC	\$30.0000	\$1,710.00
Ford Construction Company	\$38.0000	\$2,166.00
VuCon, LLC	\$50.0000	\$2,850.00
Xcavators, Inc.	\$40.0000	\$2,280.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$50.0000	\$2,850.00
Madden Phillips Construction, Inc.	\$49.9000	\$2,844.30

801-01.65 TEMPORARY MULCH**57.000 UNIT**

Harold Coffey Construction Co., Inc.	\$18.0000	\$1,026.00
Delta Contracting Company, LLC	\$18.0000	\$1,026.00
Ford Construction Company	\$28.0000	\$1,596.00
VuCon, LLC	\$30.0000	\$1,710.00
Xcavators, Inc.	\$40.0000	\$2,280.00
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$35.0000	\$1,995.00
Madden Phillips Construction, Inc.	\$29.1500	\$1,661.55

801-03	WATER (SEEDING & SODDING)	69.000 M.G.		
	Harold Coffey Construction Co., Inc.	\$1.0000	\$69.00	
	Delta Contracting Company, LLC	\$1.0000	\$69.00	
	Ford Construction Company	\$1.0000	\$69.00	
	VuCon, LLC	\$25.0000	\$1,725.00	
	Xcavators, Inc.	\$62.5000	\$4,312.50	
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$10.0000	\$690.00	
	Madden Phillips Construction, Inc.	\$50.0000	\$3,450.00	
803-01	SODDING (NEW SOD)	6,240.000 S.Y.		
	Harold Coffey Construction Co., Inc.	\$4.9000	\$30,576.00	
	Delta Contracting Company, LLC	\$5.1000	\$31,824.00	
	Ford Construction Company	\$4.2000	\$26,208.00	
	VuCon, LLC	\$4.0000	\$24,960.00	
	Xcavators, Inc.	\$4.3500	\$27,144.00	
	Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$5.5000	\$34,320.00	
	Madden Phillips Construction, Inc.	\$4.5000	\$28,080.00	

SUB-TOTAL ROADWAY

Harold Coffey Construction Co., Inc.	\$2,159,956.00
Delta Contracting Company, LLC	\$2,200,595.25
Ford Construction Company	\$2,397,746.45
VuCon, LLC	\$2,455,384.25
Xcavators, Inc.	\$2,714,325.25
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3,255,527.00
Madden Phillips Construction, Inc.	\$4,232,738.75

TOTAL CONTRACT

Harold Coffey Construction Co., Inc.	\$2,159,956.00
Delta Contracting Company, LLC	\$2,200,595.25
Ford Construction Company	\$2,397,746.45
VuCon, LLC	\$2,455,384.25
Xcavators, Inc.	\$2,714,325.25
Acuff Enterprises, Inc. d/b/a Scott Contractors, Inc.	\$3,255,527.00
Madden Phillips Construction, Inc.	\$4,232,738.75

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 06, 2020**

GRUNDY COUNTY (Contract No. CNU355 Call 045)

31005-3279-04

THE SLIDE REPAIR ON S.R. 56 (L.M. 26.3 - L.M. 26.6).

PROJECT LENGTH - 0.444 MILES

COMPLETION TIME - ON OR BEFORE APRIL 30, 2022

TOTAL CONTRACT

Dement Construction Company, LLC	\$6,504,798.31
Jones Bros. Contractors, LLC	\$6,999,637.70
Richard Goettle, Inc.	\$7,777,000.00
Wright Brothers Construction Company, Inc.	\$7,879,844.05

ROADWAY CATEGORY

		UNIT PRICE	EXTENSION
105-01	CONSTRUCTION STAKES, LINES AND GRADES	1.000 LS	
Dement Construction Company, LLC		\$100,000.0000	\$100,000.00
Jones Bros. Contractors, LLC		\$103,000.0000	\$103,000.00
Richard Goettle, Inc.		\$130,000.0000	\$130,000.00
Wright Brothers Construction Company, Inc.		\$60,000.0000	\$60,000.00
201-01	CLEARING AND GRUBBING	1.000 LS	
Dement Construction Company, LLC		\$588,500.0000	\$588,500.00
Jones Bros. Contractors, LLC		\$400,000.0000	\$400,000.00
Richard Goettle, Inc.		\$235,000.0000	\$235,000.00
Wright Brothers Construction Company, Inc.		\$661,375.0000	\$661,375.00
202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	3.000 EACH	
Dement Construction Company, LLC		\$1,500.0000	\$4,500.00
Jones Bros. Contractors, LLC		\$900.0000	\$2,700.00
Richard Goettle, Inc.		\$3,000.0000	\$9,000.00
Wright Brothers Construction Company, Inc.		\$2,700.0000	\$8,100.00
203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	16,035.000 C.Y.	
Dement Construction Company, LLC		\$25.2900	\$405,525.15
Jones Bros. Contractors, LLC		\$15.0000	\$240,525.00
Richard Goettle, Inc.		\$40.0000	\$641,400.00
Wright Brothers Construction Company, Inc.		\$23.0000	\$368,805.00
203-03	BORROW EXCAVATION (UNCLASSIFIED)	7,644.000 C.Y.	
Dement Construction Company, LLC		\$35.0000	\$267,540.00
Jones Bros. Contractors, LLC		\$15.0000	\$114,660.00
Richard Goettle, Inc.		\$33.0000	\$252,252.00
Wright Brothers Construction Company, Inc.		\$2.0000	\$15,288.00
203-06	WATER	23.000 M.G.	
Dement Construction Company, LLC		\$10.0000	\$230.00
Jones Bros. Contractors, LLC		\$50.0000	\$1,150.00
Richard Goettle, Inc.		\$17.0000	\$391.00
Wright Brothers Construction Company, Inc.		\$95.0000	\$2,185.00
203-07	FURNISHING & SPREADING TOPSOIL	327.000 C.Y.	
Dement Construction Company, LLC		\$50.0000	\$16,350.00
Jones Bros. Contractors, LLC		\$40.0000	\$13,080.00
Richard Goettle, Inc.		\$75.0000	\$24,525.00
Wright Brothers Construction Company, Inc.		\$61.0000	\$19,947.00

		UNIT PRICE	EXTENSION
203-50	CONSTRUCTION OF HAUL ROAD		
		1.000 LS	
Dement Construction Company, LLC		\$155,000.0000	\$155,000.00
Jones Bros. Contractors, LLC		\$495,000.0000	\$495,000.00
Richard Goettle, Inc.		\$315,000.0000	\$315,000.00
Wright Brothers Construction Company, Inc.		\$283,000.0000	\$283,000.00
209-02.07	18" TEMPORARY SLOPE DRAIN		
		40.000 L.F.	
Dement Construction Company, LLC		\$20.0000	\$800.00
Jones Bros. Contractors, LLC		\$20.0000	\$800.00
Richard Goettle, Inc.		\$35.0000	\$1,400.00
Wright Brothers Construction Company, Inc.		\$39.2500	\$1,570.00
209-05	SEDIMENT REMOVAL		
		199.000 C.Y.	
Dement Construction Company, LLC		\$25.0000	\$4,975.00
Jones Bros. Contractors, LLC		\$20.0000	\$3,980.00
Richard Goettle, Inc.		\$15.0000	\$2,985.00
Wright Brothers Construction Company, Inc.		\$38.0000	\$7,562.00
209-08.02	TEMPORARY SILT FENCE (WITH BACKING)		
		4,171.000 L.F.	
Dement Construction Company, LLC		\$3.7000	\$15,432.70
Jones Bros. Contractors, LLC		\$4.0000	\$16,684.00
Richard Goettle, Inc.		\$5.0000	\$20,855.00
Wright Brothers Construction Company, Inc.		\$4.4500	\$18,560.95
209-08.07	ROCK CHECK DAM		
		56.000 EACH	
Dement Construction Company, LLC		\$500.0000	\$28,000.00
Jones Bros. Contractors, LLC		\$550.0000	\$30,800.00
Richard Goettle, Inc.		\$400.0000	\$22,400.00
Wright Brothers Construction Company, Inc.		\$530.0000	\$29,680.00
209-08.08	ENHANCED ROCK CHECK DAM		
		22.000 EACH	
Dement Construction Company, LLC		\$750.0000	\$16,500.00
Jones Bros. Contractors, LLC		\$600.0000	\$13,200.00
Richard Goettle, Inc.		\$600.0000	\$13,200.00
Wright Brothers Construction Company, Inc.		\$1,000.0000	\$22,000.00
209-40.33	CATCH BASIN PROTECTION (TYPE D)		
		1.000 EACH	
Dement Construction Company, LLC		\$1,000.0000	\$1,000.00
Jones Bros. Contractors, LLC		\$200.0000	\$200.00
Richard Goettle, Inc.		\$1,200.0000	\$1,200.00
Wright Brothers Construction Company, Inc.		\$222.0000	\$222.00

303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D		4,558.000 TON		
	Dement Construction Company, LLC		\$21.3000	\$97,085.40	
	Jones Bros. Contractors, LLC		\$21.3300	\$97,222.14	
	Richard Goettle, Inc.		\$24.0000	\$109,392.00	
	Wright Brothers Construction Company, Inc.		\$23.5000	\$107,113.00	
303-10.01	MINERAL AGGREGATE (SIZE 57)		121.000 TON		
	Dement Construction Company, LLC		\$50.0000	\$6,050.00	
	Jones Bros. Contractors, LLC		\$50.0000	\$6,050.00	
	Richard Goettle, Inc.		\$185.0000	\$22,385.00	
	Wright Brothers Construction Company, Inc.		\$40.0000	\$4,840.00	
307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A		822.000 TON		
	Dement Construction Company, LLC		\$82.6500	\$67,938.30	
	Jones Bros. Contractors, LLC		\$82.6500	\$67,938.30	
	Richard Goettle, Inc.		\$91.0000	\$74,802.00	
	Wright Brothers Construction Company, Inc.		\$91.0000	\$74,802.00	
307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2		673.000 TON		
	Dement Construction Company, LLC		\$91.2300	\$61,397.79	
	Jones Bros. Contractors, LLC		\$91.2300	\$61,397.79	
	Richard Goettle, Inc.		\$100.0000	\$67,300.00	
	Wright Brothers Construction Company, Inc.		\$100.0000	\$67,300.00	
402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)		7.000 TON		
	Dement Construction Company, LLC		\$550.0000	\$3,850.00	
	Jones Bros. Contractors, LLC		\$550.0000	\$3,850.00	
	Richard Goettle, Inc.		\$600.0000	\$4,200.00	
	Wright Brothers Construction Company, Inc.		\$600.0000	\$4,200.00	
402-02	AGGREGATE FOR COVER MATERIAL (PC)		24.000 TON		
	Dement Construction Company, LLC		\$40.0000	\$960.00	
	Jones Bros. Contractors, LLC		\$40.0000	\$960.00	
	Richard Goettle, Inc.		\$45.0000	\$1,080.00	
	Wright Brothers Construction Company, Inc.		\$44.0000	\$1,056.00	
403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)		4.000 TON		
	Dement Construction Company, LLC		\$500.0000	\$2,000.00	
	Jones Bros. Contractors, LLC		\$500.0000	\$2,000.00	
	Richard Goettle, Inc.		\$550.0000	\$2,200.00	
	Wright Brothers Construction Company, Inc.		\$550.0000	\$2,200.00	

411-01.10 ACS MIX(PG64-22) GRADING D**471.000 TON**

Dement Construction Company, LLC	\$101.8200	\$47,957.22
Jones Bros. Contractors, LLC	\$101.8200	\$47,957.22
Richard Goettle, Inc.	\$110.0000	\$51,810.00
Wright Brothers Construction Company, Inc.	\$112.0000	\$52,752.00

411-12.04 SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)**0.890 L.M.**

Dement Construction Company, LLC	\$5,000.0000	\$4,450.00
Jones Bros. Contractors, LLC	\$3,750.0000	\$3,337.50
Richard Goettle, Inc.	\$2,400.0000	\$2,136.00
Wright Brothers Construction Company, Inc.	\$2,900.0000	\$2,581.00

415-01.02 COLD PLANING BITUMINOUS PAVEMENT**2,315.000 S.Y.**

Dement Construction Company, LLC	\$6.1500	\$14,237.25
Jones Bros. Contractors, LLC	\$5.2500	\$12,153.75
Richard Goettle, Inc.	\$7.0000	\$16,205.00
Wright Brothers Construction Company, Inc.	\$6.7500	\$15,626.25

604-01.01 CLASS A CONCRETE (ROADWAY)**67.000 C.Y.**

Dement Construction Company, LLC	\$1,000.0000	\$67,000.00
Jones Bros. Contractors, LLC	\$1,000.0000	\$67,000.00
Richard Goettle, Inc.	\$500.0000	\$33,500.00
Wright Brothers Construction Company, Inc.	\$610.0000	\$40,870.00

607-06.02 30" CONCRETE PIPE CULVERT (CLASS III)**96.000 L.F.**

Dement Construction Company, LLC	\$125.0000	\$12,000.00
Jones Bros. Contractors, LLC	\$120.0000	\$11,520.00
Richard Goettle, Inc.	\$185.0000	\$17,760.00
Wright Brothers Construction Company, Inc.	\$270.0000	\$25,920.00

611-01.03 MANHOLES, > 8' - 12' DEPTH**1.000 EACH**

Dement Construction Company, LLC	\$15,000.0000	\$15,000.00
Jones Bros. Contractors, LLC	\$8,000.0000	\$8,000.00
Richard Goettle, Inc.	\$15,000.0000	\$15,000.00
Wright Brothers Construction Company, Inc.	\$6,930.0000	\$6,930.00

611-07.01 CLASS A CONCRETE (PIPE ENDWALLS)**4.000 C.Y.**

Dement Construction Company, LLC	\$1,000.0000	\$4,000.00
Jones Bros. Contractors, LLC	\$2,000.0000	\$8,000.00
Richard Goettle, Inc.	\$1,500.0000	\$6,000.00
Wright Brothers Construction Company, Inc.	\$2,710.0000	\$10,840.00

611-07.02 STEEL BAR REINFORCEMENT (PIPE ENDWALLS)**373.000 LB.**

Dement Construction Company, LLC	\$1.0000	\$373.00
Jones Bros. Contractors, LLC	\$2.0000	\$746.00
Richard Goettle, Inc.	\$5.0000	\$1,865.00
Wright Brothers Construction Company, Inc.	\$6.2500	\$2,331.25

611-07.60 30IN ENDWALL (CROSS DRAIN) 3:1**2.000 EACH**

Dement Construction Company, LLC	\$5,000.0000	\$10,000.00
Jones Bros. Contractors, LLC	\$6,500.0000	\$13,000.00
Richard Goettle, Inc.	\$5,000.0000	\$10,000.00
Wright Brothers Construction Company, Inc.	\$4,400.0000	\$8,800.00

621-03.02 18" TEMPORARY DRAINAGE PIPE**50.000 L.F.**

Dement Construction Company, LLC	\$25.0000	\$1,250.00
Jones Bros. Contractors, LLC	\$40.0000	\$2,000.00
Richard Goettle, Inc.	\$27.0000	\$1,350.00
Wright Brothers Construction Company, Inc.	\$70.5000	\$3,525.00

621-03.03 24" TEMPORARY DRAINAGE PIPE**330.000 L.F.**

Dement Construction Company, LLC	\$30.0000	\$9,900.00
Jones Bros. Contractors, LLC	\$50.0000	\$16,500.00
Richard Goettle, Inc.	\$30.0000	\$9,900.00
Wright Brothers Construction Company, Inc.	\$87.5000	\$28,875.00

621-03.04 30" TEMPORARY DRAINAGE PIPE**215.000 L.F.**

Dement Construction Company, LLC	\$35.0000	\$7,525.00
Jones Bros. Contractors, LLC	\$60.0000	\$12,900.00
Richard Goettle, Inc.	\$39.0000	\$8,385.00
Wright Brothers Construction Company, Inc.	\$95.0000	\$20,425.00

705-06.01 W BEAM GR (TYPE 2) MASH TL-3**1,145.000 L.F.**

Dement Construction Company, LLC	\$16.5000	\$18,892.50
Jones Bros. Contractors, LLC	\$16.5000	\$18,892.50
Richard Goettle, Inc.	\$25.0000	\$28,625.00
Wright Brothers Construction Company, Inc.	\$31.5000	\$36,067.50

705-06.20 TANGENT ENERGY ABSORBING TERM MASH TL-3**4.000 EACH**

Dement Construction Company, LLC	\$2,600.0000	\$10,400.00
Jones Bros. Contractors, LLC	\$2,200.0000	\$8,800.00
Richard Goettle, Inc.	\$3,200.0000	\$12,800.00
Wright Brothers Construction Company, Inc.	\$3,140.0000	\$12,560.00

705-08.11 PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3**2.000 EACH**

Dement Construction Company, LLC	\$6,200.0000	\$12,400.00
Jones Bros. Contractors, LLC	\$4,500.0000	\$9,000.00
Richard Goettle, Inc.	\$5,500.0000	\$11,000.00
Wright Brothers Construction Company, Inc.	\$11,000.0000	\$22,000.00

708-02.01 MARKERS (CONCRETE R.O.W. POSTS)**27.000 EACH**

Dement Construction Company, LLC	\$250.0000	\$6,750.00
Jones Bros. Contractors, LLC	\$250.0000	\$6,750.00
Richard Goettle, Inc.	\$100.0000	\$2,700.00
Wright Brothers Construction Company, Inc.	\$436.0000	\$11,772.00

709-05.06 MACHINED RIP-RAP (CLASS A-1)**125.000 TON**

Dement Construction Company, LLC	\$35.0000	\$4,375.00
Jones Bros. Contractors, LLC	\$36.0000	\$4,500.00
Richard Goettle, Inc.	\$50.0000	\$6,250.00
Wright Brothers Construction Company, Inc.	\$48.0000	\$6,000.00

709-05.08 MACHINED RIP-RAP (CLASS B)**4,573.000 TON**

Dement Construction Company, LLC	\$35.0000	\$160,055.00
Jones Bros. Contractors, LLC	\$36.0000	\$164,628.00
Richard Goettle, Inc.	\$45.0000	\$205,785.00
Wright Brothers Construction Company, Inc.	\$45.0000	\$205,785.00

709-05.09 MACHINED RIP-RAP (CLASS C)**386.000 TON**

Dement Construction Company, LLC	\$35.0000	\$13,510.00
Jones Bros. Contractors, LLC	\$36.0000	\$13,896.00
Richard Goettle, Inc.	\$45.0000	\$17,370.00
Wright Brothers Construction Company, Inc.	\$45.0000	\$17,370.00

712-01 TRAFFIC CONTROL**1.000 LS**

Dement Construction Company, LLC	\$27,000.0000	\$27,000.00
Jones Bros. Contractors, LLC	\$15,000.0000	\$15,000.00
Richard Goettle, Inc.	\$100,000.0000	\$100,000.00
Wright Brothers Construction Company, Inc.	\$150,000.0000	\$150,000.00

712-02.02 INTERCONNECTED PORTABLE BARRIER RAIL**3,677.000 L.F.**

Dement Construction Company, LLC	\$25.0000	\$91,925.00
Jones Bros. Contractors, LLC	\$15.0000	\$55,155.00
Richard Goettle, Inc.	\$50.0000	\$183,850.00
Wright Brothers Construction Company, Inc.	\$36.0000	\$132,372.00

712-04.01 FLEXIBLE DRUMS (CHANNELIZING)**48.000 EACH**

Dement Construction Company, LLC	\$25.0000	\$1,200.00
Jones Bros. Contractors, LLC	\$30.0000	\$1,440.00
Richard Goettle, Inc.	\$30.0000	\$1,440.00
Wright Brothers Construction Company, Inc.	\$28.0000	\$1,344.00

712-04.50 BARRIER RAIL DELINEATOR**184.000 EACH**

Dement Construction Company, LLC	\$10.0000	\$1,840.00
Jones Bros. Contractors, LLC	\$14.5000	\$2,668.00
Richard Goettle, Inc.	\$15.0000	\$2,760.00
Wright Brothers Construction Company, Inc.	\$11.0000	\$2,024.00

712-05.01 WARNING LIGHTS (TYPE A)**48.000 EACH**

Dement Construction Company, LLC	\$5.0000	\$240.00
Jones Bros. Contractors, LLC	\$25.0000	\$1,200.00
Richard Goettle, Inc.	\$20.0000	\$960.00
Wright Brothers Construction Company, Inc.	\$5.5000	\$264.00

712-06 SIGNS (CONSTRUCTION)**403.000 S.F.**

Dement Construction Company, LLC	\$7.0000	\$2,821.00
Jones Bros. Contractors, LLC	\$8.5000	\$3,425.50
Richard Goettle, Inc.	\$10.0000	\$4,030.00
Wright Brothers Construction Company, Inc.	\$7.8000	\$3,143.40

713-15.36 REMOVE SIGN, SUPPORT & FOOTING**1.000 EACH**

Dement Construction Company, LLC	\$100.0000	\$100.00
Jones Bros. Contractors, LLC	\$75.0000	\$75.00
Richard Goettle, Inc.	\$150.0000	\$150.00
Wright Brothers Construction Company, Inc.	\$110.0000	\$110.00

713-16.01 CHANGEABLE MESSAGE SIGN UNIT**2.000 EACH**

Dement Construction Company, LLC	\$8,500.0000	\$17,000.00
Jones Bros. Contractors, LLC	\$4,250.0000	\$8,500.00
Richard Goettle, Inc.	\$5,000.0000	\$10,000.00
Wright Brothers Construction Company, Inc.	\$9,450.0000	\$18,900.00

713-16.50 REMOVE AND REPLACE SIGN (W1-1L, 36"X36" STA. 12+50)**1.000 EACH**

Dement Construction Company, LLC	\$285.0000	\$285.00
Jones Bros. Contractors, LLC	\$450.0000	\$450.00
Richard Goettle, Inc.	\$500.0000	\$500.00
Wright Brothers Construction Company, Inc.	\$315.0000	\$315.00

713-16.51 REMOVE AND REPLACE SIGN (W1-2R, 36"X36" STA. 20+95)**1.000 EACH**

Dement Construction Company, LLC	\$285.0000	\$285.00
Jones Bros. Contractors, LLC	\$450.0000	\$450.00
Richard Goettle, Inc.	\$500.0000	\$500.00
Wright Brothers Construction Company, Inc.	\$315.0000	\$315.00

713-16.52 REMOVE AND REPLACE SIGN (W1-5L, 36"X36" STA. 10+94)**1.000 EACH**

Dement Construction Company, LLC	\$285.0000	\$285.00
Jones Bros. Contractors, LLC	\$450.0000	\$450.00
Richard Goettle, Inc.	\$500.0000	\$500.00
Wright Brothers Construction Company, Inc.	\$315.0000	\$315.00

716-01.21 SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)**91.000 EACH**

Dement Construction Company, LLC	\$45.0000	\$4,095.00
Jones Bros. Contractors, LLC	\$45.0000	\$4,095.00
Richard Goettle, Inc.	\$50.0000	\$4,550.00
Wright Brothers Construction Company, Inc.	\$49.0000	\$4,459.00

716-05.05 PAINTED PAVEMENT MARKING (STOP LINE)**48.000 L.F.**

Dement Construction Company, LLC	\$5.0000	\$240.00
Jones Bros. Contractors, LLC	\$5.0000	\$240.00
Richard Goettle, Inc.	\$5.0000	\$240.00
Wright Brothers Construction Company, Inc.	\$5.5000	\$264.00

716-05.20 PAINTED PAVEMENT MARKING (6" LINE)**5.000 L.M.**

Dement Construction Company, LLC	\$985.0000	\$4,925.00
Jones Bros. Contractors, LLC	\$985.0000	\$4,925.00
Richard Goettle, Inc.	\$1,100.0000	\$5,500.00
Wright Brothers Construction Company, Inc.	\$1,080.0000	\$5,400.00

716-08.01 REMOVAL OF PAVEMENT MARKING (LINE)**9,880.000 L.F.**

Dement Construction Company, LLC	\$0.7500	\$7,410.00
Jones Bros. Contractors, LLC	\$0.7500	\$7,410.00
Richard Goettle, Inc.	\$1.0000	\$9,880.00
Wright Brothers Construction Company, Inc.	\$0.8500	\$8,398.00

716-13.02 SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)**2.000 L.M.**

Dement Construction Company, LLC	\$2,800.0000	\$5,600.00
Jones Bros. Contractors, LLC	\$2,800.0000	\$5,600.00
Richard Goettle, Inc.	\$3,200.0000	\$6,400.00
Wright Brothers Construction Company, Inc.	\$3,080.0000	\$6,160.00

		UNIT PRICE	EXTENSION
717-01	MOBILIZATION		
		1.000 LS	
	Dement Construction Company, LLC	\$320,000.0000	\$320,000.00
	Jones Bros. Contractors, LLC	\$340,000.0000	\$340,000.00
	Richard Goettle, Inc.	\$395,000.0000	\$395,000.00
	Wright Brothers Construction Company, Inc.	\$392,000.0000	\$392,000.00
730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM		
		1.000 EACH	
	Dement Construction Company, LLC	\$25,000.0000	\$25,000.00
	Jones Bros. Contractors, LLC	\$38,240.0000	\$38,240.00
	Richard Goettle, Inc.	\$25,000.0000	\$25,000.00
	Wright Brothers Construction Company, Inc.	\$70,000.0000	\$70,000.00
740-06.01	GEOMEMBRANE		
		3,325.000 S.Y.	
	Dement Construction Company, LLC	\$10.0000	\$33,250.00
	Jones Bros. Contractors, LLC	\$16.0000	\$53,200.00
	Richard Goettle, Inc.	\$18.0000	\$59,850.00
	Wright Brothers Construction Company, Inc.	\$8.0500	\$26,766.25
740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)		
		269.000 S.Y.	
	Dement Construction Company, LLC	\$3.0000	\$807.00
	Jones Bros. Contractors, LLC	\$5.0000	\$1,345.00
	Richard Goettle, Inc.	\$10.0000	\$2,690.00
	Wright Brothers Construction Company, Inc.	\$3.8500	\$1,035.65
740-11.05	TEMPORARY SEDIMENT TUBE 24IN		
		1,980.000 L.F.	
	Dement Construction Company, LLC	\$7.1000	\$14,058.00
	Jones Bros. Contractors, LLC	\$9.0000	\$17,820.00
	Richard Goettle, Inc.	\$5.0000	\$9,900.00
	Wright Brothers Construction Company, Inc.	\$10.0000	\$19,800.00
801-01	SEEDING (WITH MULCH)		
		10.000 UNIT	
	Dement Construction Company, LLC	\$100.0000	\$1,000.00
	Jones Bros. Contractors, LLC	\$35.0000	\$350.00
	Richard Goettle, Inc.	\$150.0000	\$1,500.00
	Wright Brothers Construction Company, Inc.	\$39.0000	\$390.00
801-01.07	TEMPORARY SEEDING (WITH MULCH)		
		127.000 UNIT	
	Dement Construction Company, LLC	\$40.0000	\$5,080.00
	Jones Bros. Contractors, LLC	\$30.0000	\$3,810.00
	Richard Goettle, Inc.	\$35.0000	\$4,445.00
	Wright Brothers Construction Company, Inc.	\$33.2500	\$4,222.75

801-02	SEEDING (WITHOUT MULCH)	63.000 UNIT		
Dement Construction Company, LLC		\$30.0000	\$1,890.00	
Jones Bros. Contractors, LLC		\$25.0000	\$1,575.00	
Richard Goettle, Inc.		\$35.0000	\$2,205.00	
Wright Brothers Construction Company, Inc.		\$27.7500	\$1,748.25	
801-02.08	TEMPORARY SEEDING (WITHOUT MULCH)	61.000 UNIT		
Dement Construction Company, LLC		\$25.0000	\$1,525.00	
Jones Bros. Contractors, LLC		\$25.0000	\$1,525.00	
Richard Goettle, Inc.		\$25.0000	\$1,525.00	
Wright Brothers Construction Company, Inc.		\$27.7500	\$1,692.75	
801-03	WATER (SEEDING & SODDING)	27.000 M.G.		
Dement Construction Company, LLC		\$75.0000	\$2,025.00	
Jones Bros. Contractors, LLC		\$10.0000	\$270.00	
Richard Goettle, Inc.		\$125.0000	\$3,375.00	
Wright Brothers Construction Company, Inc.		\$11.0000	\$297.00	
805-12.03	EROSION CONTROL BLANKET (TYPE III)	13,724.000 S.Y.		
Dement Construction Company, LLC		\$1.5000	\$20,586.00	
Jones Bros. Contractors, LLC		\$1.7500	\$24,017.00	
Richard Goettle, Inc.		\$1.2500	\$17,155.00	
Wright Brothers Construction Company, Inc.		\$1.9500	\$26,761.80	

BOX BRIDGE CATEGORY

203-03.10 SELECT GRANULAR MATERIAL

8,728.000 TON

Dement Construction Company, LLC	\$15.0000	\$130,920.00
Jones Bros. Contractors, LLC	\$29.0000	\$253,112.00
Richard Goettle, Inc.	\$27.0000	\$235,656.00
Wright Brothers Construction Company, Inc.	\$33.7500	\$294,570.00

203-40.13 TIE-BACK ANCHORS (4-STRAND UNCLASSIFIED)

7,328.000 L.F.

Dement Construction Company, LLC	\$71.0000	\$520,288.00
Jones Bros. Contractors, LLC	\$80.0000	\$586,240.00
Richard Goettle, Inc.	\$80.0000	\$586,240.00
Wright Brothers Construction Company, Inc.	\$79.0000	\$578,912.00

203-40.15 TIE-BACK ANCHORS (6-STRAND UNCLASSIFIED)

2,560.000 L.F.

Dement Construction Company, LLC	\$90.0000	\$230,400.00
Jones Bros. Contractors, LLC	\$83.0000	\$212,480.00
Richard Goettle, Inc.	\$100.0000	\$256,000.00
Wright Brothers Construction Company, Inc.	\$100.0000	\$256,000.00

204-14 CORE DRILLING FOR PILES(ROCK)

1,980.000 L.F.

Dement Construction Company, LLC	\$160.0000	\$316,800.00
Jones Bros. Contractors, LLC	\$520.0000	\$1,029,600.00
Richard Goettle, Inc.	\$100.0000	\$198,000.00
Wright Brothers Construction Company, Inc.	\$245.0000	\$485,100.00

204-15 CORE DRILLING FOR PILES(SOIL)

2,448.000 L.F.

Dement Construction Company, LLC	\$40.0000	\$97,920.00
Jones Bros. Contractors, LLC	\$85.0000	\$208,080.00
Richard Goettle, Inc.	\$50.0000	\$122,400.00
Wright Brothers Construction Company, Inc.	\$29.5000	\$72,216.00

602-02.01 STRUCTURAL STEEL (SOLDIER PILES)

761,000.000 LB.

Dement Construction Company, LLC	\$0.6500	\$494,650.00
Jones Bros. Contractors, LLC	\$0.7000	\$532,700.00
Richard Goettle, Inc.	\$1.1500	\$875,150.00
Wright Brothers Construction Company, Inc.	\$1.0500	\$799,050.00

602-02.02 STRUCTURAL STEEL (WALERS)

103,770.000 LB.

Dement Construction Company, LLC	\$3.3000	\$342,441.00
Jones Bros. Contractors, LLC	\$1.0500	\$108,958.50
Richard Goettle, Inc.	\$1.2000	\$124,524.00
Wright Brothers Construction Company, Inc.	\$3.0500	\$316,498.50

UNIT PRICE

EXTENSION

UNIT PRICE EXTENSION

602-02.10 STRUCTURAL STEEL (INSTALLATION OF SOLDIER PILES)**1.000 LS**

Dement Construction Company, LLC	\$150,000.0000	\$150,000.00
Jones Bros. Contractors, LLC	\$115,000.0000	\$115,000.00
Richard Goettle, Inc.	\$586,622.0000	\$586,622.00
Wright Brothers Construction Company, Inc.	\$195,800.0000	\$195,800.00

602-02.11 STRUCTURAL STEEL (INSTALLATION OF WALERS)**1.000 LS**

Dement Construction Company, LLC	\$150,000.0000	\$150,000.00
Jones Bros. Contractors, LLC	\$150,000.0000	\$150,000.00
Richard Goettle, Inc.	\$90,000.0000	\$90,000.00
Wright Brothers Construction Company, Inc.	\$62,300.0000	\$62,300.00

604-03.02 STEEL BAR REINFORCEMENT (BRIDGES)**40,000.000 LB.**

Dement Construction Company, LLC	\$1.0000	\$40,000.00
Jones Bros. Contractors, LLC	\$1.5000	\$60,000.00
Richard Goettle, Inc.	\$6.5000	\$260,000.00
Wright Brothers Construction Company, Inc.	\$1.3000	\$52,000.00

604-03.08 CLASS A CONCRETE (SOLDIER PILE FOOTING)**1,139.000 C.Y.**

Dement Construction Company, LLC	\$300.0000	\$341,700.00
Jones Bros. Contractors, LLC	\$225.0000	\$256,275.00
Richard Goettle, Inc.	\$200.0000	\$227,800.00
Wright Brothers Construction Company, Inc.	\$350.0000	\$398,650.00

604-04.01 APPLIED TEXTURE FINISH (NEW STRUCTURES)**1,198.000 S.Y.**

Dement Construction Company, LLC	\$6.2500	\$7,487.50
Jones Bros. Contractors, LLC	\$6.2500	\$7,487.50
Richard Goettle, Inc.	\$10.0000	\$11,980.00
Wright Brothers Construction Company, Inc.	\$9.9000	\$11,860.20

604-07.28 RETAINING WALL EXCAVATION**809.000 C.Y.**

Dement Construction Company, LLC	\$20.0000	\$16,180.00
Jones Bros. Contractors, LLC	\$20.0000	\$16,180.00
Richard Goettle, Inc.	\$20.0000	\$16,180.00
Wright Brothers Construction Company, Inc.	\$37.0000	\$29,933.00

604-09.10 CLASS A CONCRETE (RETAINING WALLS)**400.000 C.Y.**

Dement Construction Company, LLC	\$750.0000	\$300,000.00
Jones Bros. Contractors, LLC	\$1,300.0000	\$520,000.00
Richard Goettle, Inc.	\$1,000.0000	\$400,000.00
Wright Brothers Construction Company, Inc.	\$990.0000	\$396,000.00

UNIT PRICE EXTENSION

604-15.01 PORTLAND CEMENT GROUT**257.000 C.Y.**

Dement Construction Company, LLC	\$1,250.0000	\$321,250.00
Jones Bros. Contractors, LLC	\$250.0000	\$64,250.00
Richard Goettle, Inc.	\$200.0000	\$51,400.00
Wright Brothers Construction Company, Inc.	\$1,375.0000	\$353,375.00

621-05.02 TEMPORARY SHORING**1.000 LS**

Dement Construction Company, LLC	\$75,000.0000	\$75,000.00
Jones Bros. Contractors, LLC	\$75,000.0000	\$75,000.00
Richard Goettle, Inc.	\$415,000.0000	\$415,000.00
Wright Brothers Construction Company, Inc.	\$275,000.0000	\$275,000.00

740-10.04 GEOTEXTILE (TYPE IV)(STABILIZATION)**4,587.000 S.Y.**

Dement Construction Company, LLC	\$1.5000	\$6,880.50
Jones Bros. Contractors, LLC	\$3.0000	\$13,761.00
Richard Goettle, Inc.	\$5.0000	\$22,935.00
Wright Brothers Construction Company, Inc.	\$2.6500	\$12,155.55

930-08.28 LOADING TEST (GROUTED ANCHOR)**12.000 EACH**

Dement Construction Company, LLC	\$1,900.0000	\$22,800.00
Jones Bros. Contractors, LLC	\$2,000.0000	\$24,000.00
Richard Goettle, Inc.	\$500.0000	\$6,000.00
Wright Brothers Construction Company, Inc.	\$2,100.0000	\$25,200.00

930-08.29 PROOF LOADING TEST (GROUTED ANCHOR)**129.000 EACH**

Dement Construction Company, LLC	\$600.0000	\$77,400.00
Jones Bros. Contractors, LLC	\$500.0000	\$64,500.00
Richard Goettle, Inc.	\$200.0000	\$25,800.00
Wright Brothers Construction Company, Inc.	\$670.0000	\$86,430.00

930-08.30 EXTENDED CREEP LOADING TEST (GROUTED ANCHOR)**2.000 EACH**

Dement Construction Company, LLC	\$4,250.0000	\$8,500.00
Jones Bros. Contractors, LLC	\$2,000.0000	\$4,000.00
Richard Goettle, Inc.	\$1,000.0000	\$2,000.00
Wright Brothers Construction Company, Inc.	\$4,730.0000	\$9,460.00

SUB-TOTAL ROADWAY

Dement Construction Company, LLC	\$2,854,181.31
Jones Bros. Contractors, LLC	\$2,698,013.70
Richard Goettle, Inc.	\$3,263,313.00
Wright Brothers Construction Company, Inc.	\$3,169,333.80

SUB-TOTAL BOX BRIDGE

Dement Construction Company, LLC	\$3,650,617.00
Jones Bros. Contractors, LLC	\$4,301,624.00
Richard Goettle, Inc.	\$4,513,687.00
Wright Brothers Construction Company, Inc.	\$4,710,510.25

TOTAL CONTRACT

Dement Construction Company, LLC	\$6,504,798.31
Jones Bros. Contractors, LLC	\$6,999,637.70
Richard Goettle, Inc.	\$7,777,000.00
Wright Brothers Construction Company, Inc.	\$7,879,844.05