

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

ANDERSON AND UNION COUNTIES (Contract No. CNT701 Call 001)

98100-4239-04, 98100-4240-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 148.750 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$231,936.00
Orr Contracting, Inc.	\$244,142.00

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

M & M Contract Mowing, LLC	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

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

M & M Contract Mowing, LLC	\$150.0000	\$111,600.00
Orr Contracting, Inc.	\$170.0000	\$126,480.00

806-01 MOWING**1,337.000 ACRE**

M & M Contract Mowing, LLC	\$90.0000	\$120,330.00
Orr Contracting, Inc.	\$88.0000	\$117,656.00

SUB-TOTAL MAINTENANCE

M & M Contract Mowing, LLC	\$231,936.00
Orr Contracting, Inc.	\$244,142.00

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$231,936.00
Orr Contracting, Inc.	\$244,142.00

**STATE OF TENNESSEE
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COUNTIES BEDFORD, MARSHALL, MAURY, AND MOORE (Contract No. CNT702 Call 002)

98303-4252-04, 98303-4253-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 287.950 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Caudill Mowing, Inc.	\$468,600.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

1,440.000 L.M.

Caudill Mowing, Inc. \$150.0000 \$216,000.00

806-01 MOWING

5,052.000 ACRE

Caudill Mowing, Inc. \$50.0000 \$252,600.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.

\$468,600.00

TOTAL CONTRACT

Caudill Mowing, Inc.

\$468,600.00

**STATE OF TENNESSEE
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COUNTIES BENTON, CARROLL, DECATUR, HENDERSON, AND MADISON (Contract No. CNT704 Call 004)

98400-4127-04, 98400-4128-04

THE SWATH MOWING AND LITTER REMOVAL ON I-40.

PROJECT LENGTH - 52.700 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

J. R. Farms	\$190,842.97
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

317.000 L.M.

J. R. Farms \$194.4100 \$61,627.97

806-01 MOWING

806.000 ACRE

J. R. Farms \$43.0000 \$34,658.00

806-02.13 SWATH MOWING

2,199.000 ACRE

J. R. Farms \$43.0000 \$94,557.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$190,842.97
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TOTAL CONTRACT

J. R. Farms	\$190,842.97
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**STATE OF TENNESSEE
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BLOUNT AND KNOX COUNTIES (Contract No. CNT707 Call 007)

98100-4141-04,98100-4142-04

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

PROJECT LENGTH - 245.850 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$964,794.00
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MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Orr Contracting, Inc.	\$1.0000	\$6.00
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719-02 REMOVAL AND DISPOSAL OF LITTER**2,744.000 L.M.**

Orr Contracting, Inc.	\$145.0000	\$397,880.00
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806-01 MOWING**11,596.000 ACRE**

Orr Contracting, Inc.	\$48.0000	\$556,608.00
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806-02.14 SIDEWALK FINISH MOWING**103.000 ACRE**

Orr Contracting, Inc.	\$100.0000	\$10,300.00
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SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.

\$964,794.00

TOTAL CONTRACT

Orr Contracting, Inc.

\$964,794.00

**STATE OF TENNESSEE
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COUNTIES BLOUNT, LOUDON, MONROE, AND ROANE (Contract No. CNT708 Call 008)

98100-4243-04, 98100-4256-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 552.350 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$887,889.00
Orr Contracting, Inc.	\$1,156,220.00

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

M & M Contract Mowing, LLC	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**2,762.000 L.M.**

M & M Contract Mowing, LLC	\$150.0000	\$414,300.00
Orr Contracting, Inc.	\$235.0000	\$649,070.00

806-01 MOWING**7,458.000 ACRE**

M & M Contract Mowing, LLC	\$63.5000	\$473,583.00
Orr Contracting, Inc.	\$68.0000	\$507,144.00

SUB-TOTAL MAINTENANCE

M & M Contract Mowing, LLC	\$887,889.00
Orr Contracting, Inc.	\$1,156,220.00

TOTAL CONTRACT

M & M Contract Mowing, LLC	\$887,889.00
Orr Contracting, Inc.	\$1,156,220.00

**STATE OF TENNESSEE
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COUNTIES BRADLEY, HAMILTON, MCMINN, MEIGS, POLK, AND RHEA (Contract No. CNT709 Call 009)

98200-4224-04,98200-4225-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 589.290 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Salazar Contracting, LLC	\$1,001,978.40
Orr Contracting, Inc.	\$1,084,782.00

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

Salazar Contracting, LLC	\$1.0000	\$6.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**1,204.000 L.M.**

Salazar Contracting, LLC	\$248.5000	\$299,194.00
Orr Contracting, Inc.	\$275.0000	\$331,100.00

806-01 MOWING**9,788.000 ACRE**

Salazar Contracting, LLC	\$71.8000	\$702,778.40
Orr Contracting, Inc.	\$77.0000	\$753,676.00

SUB-TOTAL MAINTENANCE

Salazar Contracting, LLC	\$1,001,978.40
Orr Contracting, Inc.	\$1,084,782.00

TOTAL CONTRACT

Salazar Contracting, LLC	\$1,001,978.40
Orr Contracting, Inc.	\$1,084,782.00

**STATE OF TENNESSEE
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COUNTIES CAMPBELL, CLAIBORNE, MORGAN, AND SCOTT (Contract No. CNT710 Call 010)

98100-4244-04, 98100-4257-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 307.780 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$634,868.67
Salazar Contracting, LLC	\$788,925.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****1,482.000 L.M.**

Orr Contracting, Inc.	\$198.0000	\$293,436.00
Salazar Contracting, LLC	\$300.0000	\$444,600.00

806-01 MOWING**4,591.000 ACRE**

Orr Contracting, Inc.	\$74.3700	\$341,432.67
Salazar Contracting, LLC	\$75.0000	\$344,325.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$634,868.67
Salazar Contracting, LLC	\$788,925.00

TOTAL CONTRACT

Orr Contracting, Inc.	\$634,868.67
Salazar Contracting, LLC	\$788,925.00

**STATE OF TENNESSEE
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COUNTIES CANNON, VAN BUREN, AND WARREN (Contract No. CNT711 Call 011)

98200-4226-04,98200-4227-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 246.770 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$369,952.00
Bumbalough's Construction	\$432,728.93

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****836.000 L.M.**

Blevins Enterprises, Inc.	\$135.0000	\$112,860.00
Bumbalough's Construction	\$139.9900	\$117,031.64

806-01 MOWING**5,843.000 ACRE**

Blevins Enterprises, Inc.	\$44.0000	\$257,092.00
Bumbalough's Construction	\$54.0300	\$315,697.29

SUB-TOTAL MAINTENANCE

Blevins Enterprises, Inc.	\$369,952.00
Bumbalough's Construction	\$432,728.93

TOTAL CONTRACT

Blevins Enterprises, Inc.	\$369,952.00
Bumbalough's Construction	\$432,728.93

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COUNTIES CARTER, JOHNSON, SULLIVAN, UNICOI, AND WASHINGTON (Contract No. CNT712 Call 012)

98100-4245-04, 98100-4246-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 434.340 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

South East Mowing, LLC	\$949,976.06
Orr Contracting, Inc.	\$1,072,902.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****2,173.000 L.M.**

South East Mowing, LLC	\$203.1800	\$441,510.14
Orr Contracting, Inc.	\$250.0000	\$543,250.00

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

South East Mowing, LLC	\$65.2800	\$508,465.92
Orr Contracting, Inc.	\$68.0000	\$529,652.00

SUB-TOTAL MAINTENANCE

South East Mowing, LLC	\$949,976.06
Orr Contracting, Inc.	\$1,072,902.00

TOTAL CONTRACT

South East Mowing, LLC	\$949,976.06
Orr Contracting, Inc.	\$1,072,902.00

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COUNTIES CHEATHAM, MONTGOMERY, ROBERTSON, AND SUMNER (Contract No. CNT713 Call 013)

98303-4156-04,98303-4157-04

THE MOWING AND LITTER REMOVAL ON VARIOUS INTERSTATE ROUTES.

PROJECT LENGTH - 296.110 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Salazar Contracting, LLC	\$560,274.00
Lovin Contracting Company, Inc.	\$667,655.00
H Ray LLC	\$744,610.00

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

Salazar Contracting, LLC	\$1.0000	\$6.00
Lovin Contracting Company, Inc.	\$20.0000	\$120.00
H Ray LLC	\$2,500.0000	\$15,000.00

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

Salazar Contracting, LLC	\$265.0000	\$88,510.00
Lovin Contracting Company, Inc.	\$290.0000	\$96,860.00
H Ray LLC	\$400.0000	\$133,600.00

806-01 MOWING**4,649.000 ACRE**

Salazar Contracting, LLC	\$62.0000	\$288,238.00
Lovin Contracting Company, Inc.	\$75.0000	\$348,675.00
H Ray LLC	\$90.0000	\$418,410.00

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

Salazar Contracting, LLC	\$62.0000	\$183,520.00
Lovin Contracting Company, Inc.	\$75.0000	\$222,000.00
H Ray LLC	\$60.0000	\$177,600.00

SUB-TOTAL MAINTENANCE

Salazar Contracting, LLC	\$560,274.00
Lovin Contracting Company, Inc.	\$667,655.00
H Ray LLC	\$744,610.00

TOTAL CONTRACT

Salazar Contracting, LLC	\$560,274.00
Lovin Contracting Company, Inc.	\$667,655.00
H Ray LLC	\$744,610.00

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COUNTIES CLAY, CUMBERLAND, FENTRESS, OVERTON, AND PICKETT (Contract No. CNT715 Call 015)

98200-4228-04,98200-4229-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 421.780 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$492,518.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

155.000 L.M.

Orr Contracting, Inc. \$250.0000 \$38,750.00

806-01 MOWING

5,402.000 ACRE

Orr Contracting, Inc. \$84.0000 \$453,768.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.

\$492,518.00

TOTAL CONTRACT

Orr Contracting, Inc.

\$492,518.00

**STATE OF TENNESSEE
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COUNTIES CLAY, DEKALB, JACKSON, OVERTON, PUTNAM, SMITH, AND WHITE (Contract No. CNT716 Call 016)

98200-4230-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 502.300 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Bumbalough's Construction	\$393,794.46
Salazar Contracting, LLC	\$480,012.00
Orr Contracting, Inc.	\$547,706.00

MAINTENANCE CATEGORY**806-01 MOWING****6,154.000 ACRE**

Bumbalough's Construction	\$63.9900	\$393,794.46
Salazar Contracting, LLC	\$78.0000	\$480,012.00
Orr Contracting, Inc.	\$89.0000	\$547,706.00

SUB-TOTAL MAINTENANCE

Bumbalough's Construction	\$393,794.46
Salazar Contracting, LLC	\$480,012.00
Orr Contracting, Inc.	\$547,706.00

TOTAL CONTRACT

Bumbalough's Construction	\$393,794.46
Salazar Contracting, LLC	\$480,012.00
Orr Contracting, Inc.	\$547,706.00

**STATE OF TENNESSEE
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COUNTIES COCKE, GRAINGER, HAMBLEN, JEFFERSON, AND SEVIER (Contract No. CNT717 Call 017)

98100-4247-04, 98100-4248-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 405.580 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$802,018.00
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MAINTENANCE CATEGORY**717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)****6.000 DAY**

Orr Contracting, Inc. \$1.0000 \$6.00

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

Orr Contracting, Inc. \$195.0000 \$395,460.00

806-01 MOWING**4,568.000 ACRE**

Orr Contracting, Inc. \$89.0000 \$406,552.00

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.

\$802,018.00

TOTAL CONTRACT

Orr Contracting, Inc.

\$802,018.00

**STATE OF TENNESSEE
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COFFEE AND FRANKLIN COUNTIES (Contract No. CNT718 Call 018)

98200-4231-04,98200-4232-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 253.810 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Blevins Enterprises, Inc. \$339,009.00

MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

391.000 L.M.

Blevins Enterprises, Inc. \$135.0000 \$52,785.00

806-01 MOWING

6,432.000 ACRE

Blevins Enterprises, Inc. \$44.5000 \$286,224.00

SUB-TOTAL MAINTENANCE

Blevins Enterprises, Inc.	\$339,009.00
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TOTAL CONTRACT

Blevins Enterprises, Inc.	\$339,009.00
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**STATE OF TENNESSEE
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COUNTIES CROCKETT, DECATUR, HAYWOOD, HENDERSON, AND MADISON (Contract No. CNT720 Call 020)

98400-4233-04, 98400-4234-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 595.380 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

J. R. Farms	\$667,245.87
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

3,021.000 L.M.

J. R. Farms \$99.9700 \$302,009.37

806-01 MOWING

14,323.000 ACRE

J. R. Farms \$25.5000 \$365,236.50

SUB-TOTAL MAINTENANCE

J. R. Farms	\$667,245.87
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TOTAL CONTRACT

J. R. Farms	\$667,245.87
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**STATE OF TENNESSEE
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COUNTIES DAVIDSON, RUTHERFORD, SUMNER, AND WILSON (Contract No. CNT721 Call 021)

98303-4258-04, 98303-4259-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 574.530 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Big Al Mowing, LLC	\$656,466.00
H Ray LLC	\$904,428.42
Bill Ledford & Son, Inc.	\$1,023,576.00
Orr Contracting, Inc.	\$1,454,894.00

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

Big Al Mowing, LLC	\$100.0000	\$600.00
H Ray LLC	\$1.0000	\$6.00
Bill Ledford & Son, Inc.	\$1,200.0000	\$7,200.00
Orr Contracting, Inc.	\$1.0000	\$6.00

719-02 REMOVAL AND DISPOSAL OF LITTER**234.000 L.M.**

Big Al Mowing, LLC	\$250.0000	\$58,500.00
H Ray LLC	\$550.0000	\$128,700.00
Bill Ledford & Son, Inc.	\$575.0000	\$134,550.00
Orr Contracting, Inc.	\$585.0000	\$136,890.00

806-01 MOWING**9,482.000 ACRE**

Big Al Mowing, LLC	\$63.0000	\$597,366.00
H Ray LLC	\$81.8100	\$775,722.42
Bill Ledford & Son, Inc.	\$93.0000	\$881,826.00
Orr Contracting, Inc.	\$139.0000	\$1,317,998.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$656,466.00
H Ray LLC	\$904,428.42
Bill Ledford & Son, Inc.	\$1,023,576.00
Orr Contracting, Inc.	\$1,454,894.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$656,466.00
H Ray LLC	\$904,428.42
Bill Ledford & Son, Inc.	\$1,023,576.00
Orr Contracting, Inc.	\$1,454,894.00

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DAVIDSON AND WILLIAMSON COUNTIES (Contract No. CNT722 Call 022)

98303-4160-04,98303-4161-04

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

PROJECT LENGTH - 198.200 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Lovin Contracting Company, Inc.	\$1,755,514.00
Salazar Contracting, LLC	\$2,021,111.40

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

Lovin Contracting Company, Inc.	\$10.0000	\$50.00
Salazar Contracting, LLC	\$1.0000	\$5.00

719-02 REMOVAL AND DISPOSAL OF LITTER**3,997.000 L.M.**

Lovin Contracting Company, Inc.	\$260.0000	\$1,039,220.00
Salazar Contracting, LLC	\$298.0000	\$1,191,106.00

806-01 MOWING**10,533.000 ACRE**

Lovin Contracting Company, Inc.	\$68.0000	\$716,244.00
Salazar Contracting, LLC	\$78.8000	\$830,000.40

SUB-TOTAL MAINTENANCE

Lovin Contracting Company, Inc.	\$1,755,514.00
Salazar Contracting, LLC	\$2,021,111.40

TOTAL CONTRACT

Lovin Contracting Company, Inc.	\$1,755,514.00
Salazar Contracting, LLC	\$2,021,111.40

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COUNTIES DICKSON, HICKMAN, AND HUMPHREYS (Contract No. CNT723 Call 023)

98303-4262-04,98303-4263-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 377.660 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Big Al Mowing, LLC	\$425,852.00
Orr Contracting, Inc.	\$592,658.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****877.000 L.M.**

Big Al Mowing, LLC	\$210.0000	\$184,170.00
Orr Contracting, Inc.	\$285.0000	\$249,945.00

806-01 MOWING**3,962.000 ACRE**

Big Al Mowing, LLC	\$61.0000	\$241,682.00
Orr Contracting, Inc.	\$86.5000	\$342,713.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$425,852.00
Orr Contracting, Inc.	\$592,658.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$425,852.00
Orr Contracting, Inc.	\$592,658.00

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COUNTIES DYER, GIBSON, LAKE, AND OBION (Contract No. CNT724 Call 024)

98400-4135-04, 98400-4136-04

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

PROJECT LENGTH - 599.310 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

J. R. Farms	\$847,196.80
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

2,960.000 L.M.

J. R. Farms \$99.9800 \$295,940.80

806-01 MOWING

22,969.000 ACRE

J. R. Farms \$24.0000 \$551,256.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$847,196.80
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TOTAL CONTRACT

J. R. Farms	\$847,196.80
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**STATE OF TENNESSEE
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COUNTIES FAYETTE, HAYWOOD, AND MADISON (Contract No. CNT725 Call 025)

98400-4137-04, 98400-4138-04

THE SWATH MOWING AND LITTER REMOVAL ON I-40.

PROJECT LENGTH - 52.950 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

J. R. Farms	\$204,650.00
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

318.000 L.M.

J. R. Farms \$195.0000 \$62,010.00

806-01 MOWING

933.000 ACRE

J. R. Farms \$40.0000 \$37,320.00

806-02.13 SWATH MOWING

2,633.000 ACRE

J. R. Farms \$40.0000 \$105,320.00

SUB-TOTAL MAINTENANCE

J. R. Farms	\$204,650.00
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TOTAL CONTRACT

J. R. Farms	\$204,650.00
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES FAYETTE, LAUDERDALE, SHELBY, AND TIPTON (Contract No. CNT726 Call 026)

98400-4139-04, 98400-4140-04

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

PROJECT LENGTH - 557.910 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,068,216.00
Rotolo Consultants, Inc.	\$1,077,332.04

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

Vanderbilt Landscaping LLC	\$1.0000	\$6.00
Rotolo Consultants, Inc.	\$0.2500	\$1.50

719-02 REMOVAL AND DISPOSAL OF LITTER**3,291.000 L.M.**

Vanderbilt Landscaping LLC	\$135.0000	\$444,285.00
Rotolo Consultants, Inc.	\$123.4400	\$406,241.04

806-01 MOWING**21,150.000 ACRE**

Vanderbilt Landscaping LLC	\$29.5000	\$623,925.00
Rotolo Consultants, Inc.	\$31.7300	\$671,089.50

SUB-TOTAL MAINTENANCE

Vanderbilt Landscaping LLC	\$1,068,216.00
Rotolo Consultants, Inc.	\$1,077,332.04

TOTAL CONTRACT

Vanderbilt Landscaping LLC	\$1,068,216.00
Rotolo Consultants, Inc.	\$1,077,332.04

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

GILES AND LAWRENCE COUNTIES (Contract No. CNT727 Call 027)

98303-4264-04,98303-4265-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 150.810 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Bass Mowing, LLC	\$227,556.75
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

336.000 L.M.

Bass Mowing, LLC \$175.0000 \$58,800.00

806-01 MOWING

3,261.000 ACRE

Bass Mowing, LLC \$51.7500 \$168,756.75

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$227,556.75
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TOTAL CONTRACT

Bass Mowing, LLC	\$227,556.75
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES GILES, MARSHALL, AND MAURY (Contract No. CNT728 Call 028)

98303-4166-04,98303-4167-04

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

PROJECT LENGTH - 57.470 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Bass Mowing, LLC	\$237,415.86
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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 \$39.9900 \$63,544.11

806-02.13 SWATH MOWING

2,503.000 ACRE

Bass Mowing, LLC \$32.2500 \$80,721.75

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$237,415.86
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TOTAL CONTRACT

Bass Mowing, LLC	\$237,415.86
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES GREENE, HAMBLEN, HANCOCK, AND HAWKINS (Contract No. CNT729 Call 029)

98100-4249-04, 98100-4250-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 434.630 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Orr Contracting, Inc.	\$951,226.50
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

2,174.000 L.M.

Orr Contracting, Inc. \$195.0000 \$423,930.00

806-01 MOWING

7,587.000 ACRE

Orr Contracting, Inc. \$69.5000 \$527,296.50

SUB-TOTAL MAINTENANCE

Orr Contracting, Inc.	\$951,226.50
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TOTAL CONTRACT

Orr Contracting, Inc.	\$951,226.50
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

HAMILTON COUNTY (Contract No. CNT731 Call 031)

33948-4164-04

THE MOWING ON VARIOUS INTERSTATE AND STATE ROUTES.

PROJECT LENGTH - 69.480 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Salazar Contracting, LLC	\$397,517.40
Bumbalough's Construction	\$441,145.05

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

Salazar Contracting, LLC	\$1.0000	\$6.00
Bumbalough's Construction	\$250.0000	\$1,500.00

806-01 MOWING**7,995.000 ACRE**

Salazar Contracting, LLC	\$49.7200	\$397,511.40
Bumbalough's Construction	\$54.9900	\$439,645.05

SUB-TOTAL MAINTENANCE

Salazar Contracting, LLC	\$397,517.40
Bumbalough's Construction	\$441,145.05

TOTAL CONTRACT

Salazar Contracting, LLC	\$397,517.40
Bumbalough's Construction	\$441,145.05

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES HOUSTON, MONTGOMERY, AND STEWART (Contract No. CNT732 Call 032)

98303-4268-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 323.610 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Salazar Contracting, LLC	\$419,483.20
H Ray LLC	\$540,730.00

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

Salazar Contracting, LLC	\$1.0000	\$6.00
H Ray LLC	\$2,500.0000	\$15,000.00

806-01 MOWING**5,534.000 ACRE**

Salazar Contracting, LLC	\$75.8000	\$419,477.20
H Ray LLC	\$95.0000	\$525,730.00

SUB-TOTAL MAINTENANCE

Salazar Contracting, LLC	\$419,483.20
H Ray LLC	\$540,730.00

TOTAL CONTRACT

Salazar Contracting, LLC	\$419,483.20
H Ray LLC	\$540,730.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES LAWRENCE, LEWIS, AND WAYNE (Contract No. CNT733 Call 033)

98303-4269-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 152.090 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Bass Mowing, LLC	\$199,439.06
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MAINTENANCE CATEGORY**806-01 MOWING****3,694.000 ACRE**

Bass Mowing, LLC \$53.9900 \$199,439.06

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC	\$199,439.06
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TOTAL CONTRACT

Bass Mowing, LLC	\$199,439.06
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**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES LEWIS, PERRY, AND WAYNE (Contract No. CNT734 Call 034)

98303-4270-04,98303-4271-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 170.760 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Caudill Mowing, Inc.	\$161,338.20
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MAINTENANCE CATEGORY

719-02 REMOVAL AND DISPOSAL OF LITTER

153.000 L.M.

Caudill Mowing, Inc. \$200.0000 \$30,600.00

806-01 MOWING

2,258.000 ACRE

Caudill Mowing, Inc. \$57.9000 \$130,738.20

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.

\$161,338.20

TOTAL CONTRACT

Caudill Mowing, Inc.

\$161,338.20

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES MACON, SMITH, AND TROUSDALE (Contract No. CNT735 Call 035)

98303-4272-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 249.000 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Big Al Mowing, LLC	\$243,480.00
Salazar Contracting, LLC	\$332,756.00
Bill Ledford & Son, Inc.	\$357,104.00

MAINTENANCE CATEGORY**806-01 MOWING****4,058.000 ACRE**

Big Al Mowing, LLC	\$60.0000	\$243,480.00
Salazar Contracting, LLC	\$82.0000	\$332,756.00
Bill Ledford & Son, Inc.	\$88.0000	\$357,104.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$243,480.00
Salazar Contracting, LLC	\$332,756.00
Bill Ledford & Son, Inc.	\$357,104.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$243,480.00
Salazar Contracting, LLC	\$332,756.00
Bill Ledford & Son, Inc.	\$357,104.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

MAURY COUNTY (Contract No. CNT736 Call 036)

60946-4251-04,60946-4252-04

THE MOWING AND LITTER REMOVAL ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 208.880 MILES

COMPLETION TIME - ON OR BEFORE MARCH 31, 2021

TOTAL CONTRACT

Big Al Mowing, LLC	\$363,537.00
Vanderbilt Landscaping LLC	\$447,989.00

MAINTENANCE CATEGORY**719-02 REMOVAL AND DISPOSAL OF LITTER****415.000 L.M.**

Big Al Mowing, LLC	\$225.0000	\$93,375.00
Vanderbilt Landscaping LLC	\$320.0000	\$132,800.00

806-01 MOWING**5,003.000 ACRE**

Big Al Mowing, LLC	\$54.0000	\$270,162.00
Vanderbilt Landscaping LLC	\$63.0000	\$315,189.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$363,537.00
Vanderbilt Landscaping LLC	\$447,989.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$363,537.00
Vanderbilt Landscaping LLC	\$447,989.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

RUTHERFORD AND WILLIAMSON COUNTIES (Contract No. CNT737 Call 037)

98303-4273-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 126.300 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Caudill Mowing, Inc.	\$172,611.60
Big Al Mowing, LLC	\$189,240.00
Blevins Enterprises, Inc.	\$226,080.00
H Ray LLC	\$297,960.00

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	\$100.0000	\$600.00
Blevins Enterprises, Inc.	\$1,000.0000	\$6,000.00
H Ray LLC	\$2,500.0000	\$15,000.00

806-01 MOWING**3,144.000 ACRE**

Caudill Mowing, Inc.	\$54.9000	\$172,605.60
Big Al Mowing, LLC	\$60.0000	\$188,640.00
Blevins Enterprises, Inc.	\$70.0000	\$220,080.00
H Ray LLC	\$90.0000	\$282,960.00

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.	\$172,611.60
Big Al Mowing, LLC	\$189,240.00
Blevins Enterprises, Inc.	\$226,080.00
H Ray LLC	\$297,960.00

TOTAL CONTRACT

Caudill Mowing, Inc.	\$172,611.60
Big Al Mowing, LLC	\$189,240.00
Blevins Enterprises, Inc.	\$226,080.00
H Ray LLC	\$297,960.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

SHELBY COUNTY (Contract No. CNT739 Call 039)

79947-4151-04,79947-4152-04

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

PROJECT LENGTH - 112.310 MILES

COMPLETION TIME - ON OR BEFORE MARCH 21, 2021

TOTAL CONTRACT

Michael Barham, LLC	\$1,698,850.00
Rotolo Consultants, Inc.	\$1,699,176.67
Lovin Contracting Company, Inc.	\$2,012,578.00

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

Michael Barham, LLC	\$1.0000	\$6.00
Rotolo Consultants, Inc.	\$0.2500	\$1.50
Lovin Contracting Company, Inc.	\$10.0000	\$60.00

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

Michael Barham, LLC	\$257.0000	\$1,109,983.00
Rotolo Consultants, Inc.	\$268.5900	\$1,160,040.21
Lovin Contracting Company, Inc.	\$295.0000	\$1,274,105.00

806-01 MOWING**9,347.000 ACRE**

Michael Barham, LLC	\$63.0000	\$588,861.00
Rotolo Consultants, Inc.	\$57.6800	\$539,134.96
Lovin Contracting Company, Inc.	\$79.0000	\$738,413.00

SUB-TOTAL MAINTENANCE

Michael Barham, LLC	\$1,698,850.00
Rotolo Consultants, Inc.	\$1,699,176.67
Lovin Contracting Company, Inc.	\$2,012,578.00

TOTAL CONTRACT

Michael Barham, LLC	\$1,698,850.00
Rotolo Consultants, Inc.	\$1,699,176.67
Lovin Contracting Company, Inc.	\$2,012,578.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

WAYNE COUNTY (Contract No. CNT740 Call 040)

91946-4209-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 137.430 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Caudill Mowing, Inc. \$156,272.10

MAINTENANCE CATEGORY**806-01 MOWING****2,699.000 ACRE**

Caudill Mowing, Inc.

\$57.9000

\$156,272.10

SUB-TOTAL MAINTENANCE

Caudill Mowing, Inc.

\$156,272.10

TOTAL CONTRACT

Caudill Mowing, Inc.

\$156,272.10

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

WILLIAMSON COUNTY (Contract No. CNT741 Call 041)

94946-4240-04

THE MOWING ON VARIOUS STATE ROUTES.

PROJECT LENGTH - 168.870 MILES

COMPLETION TIME - ON OR BEFORE DECEMBER 31, 2020

TOTAL CONTRACT

Big Al Mowing, LLC	\$128,336.00
Caudill Mowing, Inc.	\$173,633.00
H Ray LLC	\$201,392.00

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

Big Al Mowing, LLC	\$100.0000	\$500.00
Caudill Mowing, Inc.	\$1.0000	\$5.00
H Ray LLC	\$2,500.0000	\$12,500.00

806-01 MOWING**1,908.000 ACRE**

Big Al Mowing, LLC	\$67.0000	\$127,836.00
Caudill Mowing, Inc.	\$91.0000	\$173,628.00
H Ray LLC	\$99.0000	\$188,892.00

SUB-TOTAL MAINTENANCE

Big Al Mowing, LLC	\$128,336.00
Caudill Mowing, Inc.	\$173,633.00
H Ray LLC	\$201,392.00

TOTAL CONTRACT

Big Al Mowing, LLC	\$128,336.00
Caudill Mowing, Inc.	\$173,633.00
H Ray LLC	\$201,392.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES BRADLEY, HAMILTON, AND MCMINN (Contract No. CNT354 Call 042)

NH-I-098-2(18),98200-3116-44

THE ANNUAL PREVENTATIVE AND UNSCHEDULED MAINTENANCE ON THE CHATTANOOGA SMARTWAY I.T.S. SYSTEM EQUIPMENT, INCLUDING THE TRANSPORTATION MANAGEMENT CENTER.

PROJECT LENGTH - 0.0 MILES

COMPLETION TIME - ON OR BEFORE JANUARY 31, 2023

	TOTAL CONTRACT
NABCO Electric Company, Inc.	\$9,985,600.00
Stansell Electric Company, Inc.	\$10,350,000.00
Kapsch TrafficCom USA, Inc.	\$11,104,245.40

ROADWAY CATEGORY

725-10.75 TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)

1.000 LS

NABCO Electric Company, Inc.	\$1,407,600.0000	\$1,407,600.00
Stansell Electric Company, Inc.	\$1,770,000.0000	\$1,770,000.00
Kapsch TrafficCom USA, Inc.	\$2,574,245.4000	\$2,574,245.40

725-10.76 REPAIR MAINTENANCE LABOR

2,000.000 HOUR

NABCO Electric Company, Inc.	\$90.0000	\$180,000.00
Stansell Electric Company, Inc.	\$90.0000	\$180,000.00
Kapsch TrafficCom USA, Inc.	\$70.0000	\$140,000.00

725-10.77 SPARE PARTS AND EQUIPMENT REPLACEMENT

**2,000,000. DOLL
000**

NABCO Electric Company, Inc.	\$1.0000	\$2,000,000.00
Stansell Electric Company, Inc.	\$1.0000	\$2,000,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$2,000,000.00

725-10.78 ONE CALL SERVICE

2,000.000 HOUR

NABCO Electric Company, Inc.	\$49.0000	\$98,000.00
Stansell Electric Company, Inc.	\$50.0000	\$100,000.00
Kapsch TrafficCom USA, Inc.	\$45.0000	\$90,000.00

725-10.79 SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT

300,000.000 DOLL

NABCO Electric Company, Inc.	\$1.0000	\$300,000.00
Stansell Electric Company, Inc.	\$1.0000	\$300,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$300,000.00

725-10.80 SPECIAL MAINTENANCE REPAIR

**6,000,000. DOLL
000**

NABCO Electric Company, Inc.	\$1.0000	\$6,000,000.00
Stansell Electric Company, Inc.	\$1.0000	\$6,000,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$6,000,000.00

UNIT PRICE

EXTENSION

SUB-TOTAL ROADWAY

NABCO Electric Company, Inc.	\$9,985,600.00
Stansell Electric Company, Inc.	\$10,350,000.00
Kapsch TrafficCom USA, Inc.	\$11,104,245.40

TOTAL CONTRACT

NABCO Electric Company, Inc.	\$9,985,600.00
Stansell Electric Company, Inc.	\$10,350,000.00
Kapsch TrafficCom USA, Inc.	\$11,104,245.40

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

COUNTIES DAVIDSON, ROBERTSON, RUTHERFORD, SUMNER, WILLIAMSON, AND WILSON (Contract No. CNT213 Call 043)

NH-I-098-3(29),19014-3176-44,98303-3138-44

THE ANNUAL PREVENTATIVE AND UNSCHEDULED MAINTENANCE ON THE NASHVILLE SMARTWAY I.T.S. SYSTEM EQUIPMENT, INCLUDING THE TRANSPORTATION MANAGEMENT CENTER.

PROJECT LENGTH - 0.0 MILES

COMPLETION TIME - ON OR BEFORE JANUARY 31, 2023

TOTAL CONTRACT

Stansell Electric Company, Inc.	\$8,170,000.00
Kapsch TrafficCom USA, Inc.	\$8,586,876.00
Traffic Control Devices, Inc.	\$10,371,000.00

ROADWAY CATEGORY

725-10.75 TDOT SMARTWAY ITS SYSTEM MAINTENANCE (3 YEARS)

1.000 LS

Stansell Electric Company, Inc.	\$1,740,000.0000	\$1,740,000.00
Kapsch TrafficCom USA, Inc.	\$2,261,876.0000	\$2,261,876.00
Traffic Control Devices, Inc.	\$3,866,000.0000	\$3,866,000.00

725-10.76 REPAIR MAINTENANCE LABOR

5,000.000 HOUR

Stansell Electric Company, Inc.	\$88.0000	\$440,000.00
Kapsch TrafficCom USA, Inc.	\$70.0000	\$350,000.00
Traffic Control Devices, Inc.	\$98.0000	\$490,000.00

725-10.77 SPARE PARTS AND EQUIPMENT REPLACEMENT

**1,000,000. DOLL
000**

Stansell Electric Company, Inc.	\$1.0000	\$1,000,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$1,000,000.00
Traffic Control Devices, Inc.	\$1.0000	\$1,000,000.00

725-10.78 ONE CALL SERVICE

5,000.000 HOUR

Stansell Electric Company, Inc.	\$48.0000	\$240,000.00
Kapsch TrafficCom USA, Inc.	\$45.0000	\$225,000.00
Traffic Control Devices, Inc.	\$53.0000	\$265,000.00

725-10.79 SOFTWARE AND NETWORK MAINTENANCE AND SUPPORT

750,000.000 DOLL

Stansell Electric Company, Inc.	\$1.0000	\$750,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$750,000.00
Traffic Control Devices, Inc.	\$1.0000	\$750,000.00

725-10.80 SPECIAL MAINTENANCE REPAIR

**4,000,000. DOLL
000**

Stansell Electric Company, Inc.	\$1.0000	\$4,000,000.00
Kapsch TrafficCom USA, Inc.	\$1.0000	\$4,000,000.00
Traffic Control Devices, Inc.	\$1.0000	\$4,000,000.00

SUB-TOTAL ROADWAY

Stansell Electric Company, Inc.	\$8,170,000.00
Kapsch TrafficCom USA, Inc.	\$8,586,876.00
Traffic Control Devices, Inc.	\$10,371,000.00

TOTAL CONTRACT

Stansell Electric Company, Inc.	\$8,170,000.00
Kapsch TrafficCom USA, Inc.	\$8,586,876.00
Traffic Control Devices, Inc.	\$10,371,000.00

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
SUMMARY OF BIDS
LETTING OF NOVEMBER 08, 2019**

WILLIAMSON COUNTY (Contract No. CNT931 Call 044)

STP-9400(60),94946-3634-14

THE STREAM MITIGATION FOR THE LITTLE HARPETH WEST BRANCH IN BRENTWOOD.

PROJECT LENGTH - 0.203 MILES

COMPLETION TIME - ON OR BEFORE NOVEMBER 15, 2020

TOTAL CONTRACT

Cleary Construction, Inc.	\$599,153.50
HGS, LLC	\$842,235.00
Natural State Streams, LLC	\$934,672.31
Dement Construction Company, LLC	\$1,545,862.10

ROADWAY CATEGORY

		UNIT PRICE	EXTENSION
105-01	CONSTRUCTION STAKES, LINES AND GRADES	1.000 LS	
Cleary Construction, Inc.		\$40,000.0000	\$40,000.00
HGS, LLC		\$24,397.0000	\$24,397.00
Natural State Streams, LLC		\$3,960.0000	\$3,960.00
Dement Construction Company, LLC		\$100,000.0000	\$100,000.00
201-01	CLEARING AND GRUBBING	1.000 LS	
Cleary Construction, Inc.		\$5,000.0000	\$5,000.00
HGS, LLC		\$13,730.0000	\$13,730.00
Natural State Streams, LLC		\$8,800.0000	\$8,800.00
Dement Construction Company, LLC		\$382,815.1000	\$382,815.10
203-01.79	EXCAVATION/BACKFILL	808.000 C.Y.	
Cleary Construction, Inc.		\$28.0000	\$22,624.00
HGS, LLC		\$65.0000	\$52,520.00
Natural State Streams, LLC		\$9.9000	\$7,999.20
Dement Construction Company, LLC		\$100.0000	\$80,800.00
203-04	PLACING AND SPREADING TOPSOIL	520.000 C.Y.	
Cleary Construction, Inc.		\$44.0000	\$22,880.00
HGS, LLC		\$116.0000	\$60,320.00
Natural State Streams, LLC		\$38.5000	\$20,020.00
Dement Construction Company, LLC		\$25.0000	\$13,000.00
209-02.05	12" TEMPORARY SLOPE DRAIN	236.000 L.F.	
Cleary Construction, Inc.		\$15.0000	\$3,540.00
HGS, LLC		\$75.0000	\$17,700.00
Natural State Streams, LLC		\$20.3500	\$4,802.60
Dement Construction Company, LLC		\$20.0000	\$4,720.00
209-03.37	STREAM MITIGATION CROSS VANE STRUCTURE	3.000 EACH	
Cleary Construction, Inc.		\$6,600.0000	\$19,800.00
HGS, LLC		\$11,727.0000	\$35,181.00
Natural State Streams, LLC		\$26,510.0000	\$79,530.00
Dement Construction Company, LLC		\$18,000.0000	\$54,000.00
209-03.55	STREAM MITIGATION (BOULDER JAM RIFFLE)	5.000 EACH	
Cleary Construction, Inc.		\$8,700.0000	\$43,500.00
HGS, LLC		\$5,222.0000	\$26,110.00
Natural State Streams, LLC		\$18,920.0000	\$94,600.00
Dement Construction Company, LLC		\$9,000.0000	\$45,000.00

209-03.56 STREAM MITIGATION (BOULDER VANE RIFFLE)**11.000 EACH**

Cleary Construction, Inc.	\$5,800.0000	\$63,800.00
HGS, LLC	\$13,251.0000	\$145,761.00
Natural State Streams, LLC	\$18,810.0000	\$206,910.00
Dement Construction Company, LLC	\$12,000.0000	\$132,000.00

209-03.58 STREAM MITIGATION (WOODY DEBRIS TOE PROTECTION W/LIVE BRUSH LAYERING)**50.000 L.F.**

Cleary Construction, Inc.	\$300.0000	\$15,000.00
HGS, LLC	\$680.0000	\$34,000.00
Natural State Streams, LLC	\$374.0000	\$18,700.00
Dement Construction Company, LLC	\$500.0000	\$25,000.00

209-03.69 STREAM MITIGATION (BOULDER STEPS)**13.000 EACH**

Cleary Construction, Inc.	\$4,500.0000	\$58,500.00
HGS, LLC	\$5,497.0000	\$71,461.00
Natural State Streams, LLC	\$22,110.0000	\$287,430.00
Dement Construction Company, LLC	\$8,000.0000	\$104,000.00

209-05 SEDIMENT REMOVAL**72.000 C.Y.**

Cleary Construction, Inc.	\$37.0000	\$2,664.00
HGS, LLC	\$108.0000	\$7,776.00
Natural State Streams, LLC	\$11.0000	\$792.00
Dement Construction Company, LLC	\$10.0000	\$720.00

209-08.02 TEMPORARY SILT FENCE (WITH BACKING)**391.000 L.F.**

Cleary Construction, Inc.	\$4.5000	\$1,759.50
HGS, LLC	\$12.0000	\$4,692.00
Natural State Streams, LLC	\$7.8100	\$3,053.71
Dement Construction Company, LLC	\$7.5000	\$2,932.50

209-08.08 ENHANCED ROCK CHECK DAM**1.000 EACH**

Cleary Construction, Inc.	\$1,000.0000	\$1,000.00
HGS, LLC	\$961.0000	\$961.00
Natural State Streams, LLC	\$2,750.0000	\$2,750.00
Dement Construction Company, LLC	\$3,500.0000	\$3,500.00

209-65.01 TEMPORARY STREAM DIVERSION (PUMP AROUND)**1.000 LS**

Cleary Construction, Inc.	\$40,000.0000	\$40,000.00
HGS, LLC	\$5,375.0000	\$5,375.00
Natural State Streams, LLC	\$22,000.0000	\$22,000.00
Dement Construction Company, LLC	\$100,000.0000	\$100,000.00

303-10.01 MINERAL AGGREGATE (SIZE 57)

48.000 TON

Cleary Construction, Inc.	\$60.0000	\$2,880.00
HGS, LLC	\$74.0000	\$3,552.00
Natural State Streams, LLC	\$55.0000	\$2,640.00
Dement Construction Company, LLC	\$100.0000	\$4,800.00

707-08.11 HIGH-VISIBILITY CONSTRUCTION FENCE

3,195.000 L.F.

Cleary Construction, Inc.	\$2.0000	\$6,390.00
HGS, LLC	\$7.0000	\$22,365.00
Natural State Streams, LLC	\$3.3000	\$10,543.50
Dement Construction Company, LLC	\$2.1000	\$6,709.50

709-05.05 MACHINED RIP-RAP (CLASS A-3)

105.000 TON

Cleary Construction, Inc.	\$65.0000	\$6,825.00
HGS, LLC	\$176.0000	\$18,480.00
Natural State Streams, LLC	\$55.0000	\$5,775.00
Dement Construction Company, LLC	\$100.0000	\$10,500.00

709-05.06 MACHINED RIP-RAP (CLASS A-1)

88.000 TON

Cleary Construction, Inc.	\$65.0000	\$5,720.00
HGS, LLC	\$176.0000	\$15,488.00
Natural State Streams, LLC	\$55.0000	\$4,840.00
Dement Construction Company, LLC	\$100.0000	\$8,800.00

712-01 TRAFFIC CONTROL

1.000 LS

Cleary Construction, Inc.	\$2,000.0000	\$2,000.00
HGS, LLC	\$1,952.0000	\$1,952.00
Natural State Streams, LLC	\$5,500.0000	\$5,500.00
Dement Construction Company, LLC	\$25,000.0000	\$25,000.00

712-04.01 FLEXIBLE DRUMS (CHANNELIZING)

11.000 EACH

Cleary Construction, Inc.	\$75.0000	\$825.00
HGS, LLC	\$127.0000	\$1,397.00
Natural State Streams, LLC	\$165.0000	\$1,815.00
Dement Construction Company, LLC	\$50.0000	\$550.00

712-06 SIGNS (CONSTRUCTION)

25.000 S.F.

Cleary Construction, Inc.	\$14.0000	\$350.00
HGS, LLC	\$19.0000	\$475.00
Natural State Streams, LLC	\$110.0000	\$2,750.00
Dement Construction Company, LLC	\$20.0000	\$500.00

UNIT PRICE EXTENSION

717-01 MOBILIZATION

1.000 LS

Cleary Construction, Inc.	\$75,000.0000	\$75,000.00
HGS, LLC	\$94,693.0000	\$94,693.00
Natural State Streams, LLC	\$26,702.0000	\$26,702.00
Dement Construction Company, LLC	\$82,000.0000	\$82,000.00

740-10.03 GEOTEXTILE (TYPE III)(EROSION CONTROL)

210.000 S.Y.

Cleary Construction, Inc.	\$4.0000	\$840.00
HGS, LLC	\$3.0000	\$630.00
Natural State Streams, LLC	\$3.8000	\$798.00
Dement Construction Company, LLC	\$20.0000	\$4,200.00

740-11.05 TEMPORARY SEDIMENT TUBE 24IN

2,118.000 L.F.

Cleary Construction, Inc.	\$8.0000	\$16,944.00
HGS, LLC	\$29.0000	\$61,422.00
Natural State Streams, LLC	\$16.5000	\$34,947.00
Dement Construction Company, LLC	\$10.0000	\$21,180.00

801-01.08 SEEDING (SPECIAL MIXTURE) WITH MULCH

68.000 UNIT

Cleary Construction, Inc.	\$190.0000	\$12,920.00
HGS, LLC	\$97.0000	\$6,596.00
Natural State Streams, LLC	\$77.0000	\$5,236.00
Dement Construction Company, LLC	\$200.0000	\$13,600.00

801-01.30 COVER CROP SEED MIX (RIPZN/FLPL) W/MULCH

59.000 UNIT

Cleary Construction, Inc.	\$150.0000	\$8,850.00
HGS, LLC	\$97.0000	\$5,723.00
Natural State Streams, LLC	\$11.0000	\$649.00
Dement Construction Company, LLC	\$100.0000	\$5,900.00

801-02.15 FERTILIZER

1.000 TON

Cleary Construction, Inc.	\$1,000.0000	\$1,000.00
HGS, LLC	\$2,500.0000	\$2,500.00
Natural State Streams, LLC	\$1,650.0000	\$1,650.00
Dement Construction Company, LLC	\$1,000.0000	\$1,000.00

801-03 WATER (SEEDING & SODDING)

10.000 M.G.

Cleary Construction, Inc.	\$175.0000	\$1,750.00
HGS, LLC	\$903.0000	\$9,030.00
Natural State Streams, LLC	\$275.0000	\$2,750.00
Dement Construction Company, LLC	\$110.0000	\$1,100.00

802-02.01 SEEDLINGS (CELTIS LAEVIGATA - SUGARBERRY SEEDLING B.R.)**120.000 EACH**

Cleary Construction, Inc.	\$16.0000	\$1,920.00
HGS, LLC	\$7.0000	\$840.00
Natural State Streams, LLC	\$11.0000	\$1,320.00
Dement Construction Company, LLC	\$27.5000	\$3,300.00

802-02.30 CUTTINGS: SALIX NIGRA (18IN-24IN LENGTH)**210.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$4,200.00
HGS, LLC	\$7.0000	\$1,470.00
Natural State Streams, LLC	\$1.9800	\$415.80
Dement Construction Company, LLC	\$20.0000	\$4,200.00

802-02.32 CUTTINGS: CORNUS AMOMUM (18IN-24IN)**210.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$4,200.00
HGS, LLC	\$7.0000	\$1,470.00
Natural State Streams, LLC	\$1.9800	\$415.80
Dement Construction Company, LLC	\$20.0000	\$4,200.00

802-02.33 CUTTINGS: SAMBUCUS CANADENSIS (18IN-24IN)**210.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$4,200.00
HGS, LLC	\$7.0000	\$1,470.00
Natural State Streams, LLC	\$1.9800	\$415.80
Dement Construction Company, LLC	\$20.0000	\$4,200.00

802-03.02 SHRUBS (CAROLINA BUCKTHORN SEEDLING B.R.)**134.000 EACH**

Cleary Construction, Inc.	\$24.0000	\$3,216.00
HGS, LLC	\$7.0000	\$938.00
Natural State Streams, LLC	\$11.0000	\$1,474.00
Dement Construction Company, LLC	\$50.0000	\$6,700.00

802-12.02 ACER RUBRUM (RED MAPLE SEEDLNG B.R.)**267.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$5,340.00
HGS, LLC	\$7.0000	\$1,869.00
Natural State Streams, LLC	\$11.0000	\$2,937.00
Dement Construction Company, LLC	\$40.0000	\$10,680.00

802-12.04 ACER SACCHARUM (SUGAR MAPLE SEEDLNG B.R.)**160.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$3,200.00
HGS, LLC	\$7.0000	\$1,120.00
Natural State Streams, LLC	\$11.0000	\$1,760.00
Dement Construction Company, LLC	\$40.0000	\$6,400.00

802-12.18 LIQUIDAMBER STYRACIFLUA (SWEETGUM SEEDLNG B.R.)**120.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$2,400.00
HGS, LLC	\$7.0000	\$840.00
Natural State Streams, LLC	\$11.0000	\$1,320.00
Dement Construction Company, LLC	\$40.0000	\$4,800.00

802-12.26 PLATANUS OCCIDENTALIS (SYCAMORE SEEDLNG B.R.)**80.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$1,600.00
HGS, LLC	\$7.0000	\$560.00
Natural State Streams, LLC	\$11.0000	\$880.00
Dement Construction Company, LLC	\$40.0000	\$3,200.00

802-12.37 QUERCUS PALUSTRIS (PIN OAK SEEDLNG B.R.)**160.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$3,200.00
HGS, LLC	\$7.0000	\$1,120.00
Natural State Streams, LLC	\$11.0000	\$1,760.00
Dement Construction Company, LLC	\$40.0000	\$6,400.00

802-12.38 QUERCUS PHELLOS (WILLOW OAK SEEDLNG B.R.)**160.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$3,200.00
HGS, LLC	\$7.0000	\$1,120.00
Natural State Streams, LLC	\$11.0000	\$1,760.00
Dement Construction Company, LLC	\$40.0000	\$6,400.00

802-13.66 CORNUS DRUMMONDII (ROUGH LEAF DOGWOOD SDLING B.R.)**134.000 EACH**

Cleary Construction, Inc.	\$20.0000	\$2,680.00
HGS, LLC	\$7.0000	\$938.00
Natural State Streams, LLC	\$11.0000	\$1,474.00
Dement Construction Company, LLC	\$40.0000	\$5,360.00

805-12.08 700 GRAM COIR FIBER EROSION BLANKET**3,113.000 S.Y.**

Cleary Construction, Inc.	\$12.0000	\$37,356.00
HGS, LLC	\$6.0000	\$18,678.00
Natural State Streams, LLC	\$8.8000	\$27,394.40
Dement Construction Company, LLC	\$40.0000	\$124,520.00

806-02.05 HERBICIDE APPLICATION (SITE PREPARATION FOR PLANTING)**2.700 ACRE**

Cleary Construction, Inc.	\$1,900.0000	\$5,130.00
HGS, LLC	\$4,500.0000	\$12,150.00
Natural State Streams, LLC	\$385.0000	\$1,039.50
Dement Construction Company, LLC	\$2,500.0000	\$6,750.00

UTILITY CATEGORY

795-05.28 HDD __IN HDPE CASING PIPE-ROCK

80.000 L.F.

Cleary Construction, Inc.	\$170.0000	\$13,600.00
HGS, LLC	\$500.0000	\$40,000.00
Natural State Streams, LLC	\$39.6000	\$3,168.00
Dement Construction Company, LLC	\$1,000.0000	\$80,000.00

795-09.01 3/4IN WATER SERVICE METER ASSEMBLY

1.000 EACH

Cleary Construction, Inc.	\$1,500.0000	\$1,500.00
HGS, LLC	\$535.0000	\$535.00
Natural State Streams, LLC	\$2,750.0000	\$2,750.00
Dement Construction Company, LLC	\$1,850.0000	\$1,850.00

795-09.51 RECONNECT SERVICE ASSEMBLY

2.000 EACH

Cleary Construction, Inc.	\$900.0000	\$1,800.00
HGS, LLC	\$2,083.0000	\$4,166.00
Natural State Streams, LLC	\$1,100.0000	\$2,200.00
Dement Construction Company, LLC	\$1,000.0000	\$2,000.00

795-09.60 3/4IN PEXa SERVICE PIPE

200.000 L.F.

Cleary Construction, Inc.	\$20.0000	\$4,000.00
HGS, LLC	\$7.0000	\$1,400.00
Natural State Streams, LLC	\$17.6000	\$3,520.00
Dement Construction Company, LLC	\$45.0000	\$9,000.00

795-09.62 1IN PEX SERVICE PIPE

400.000 L.F.

Cleary Construction, Inc.	\$30.0000	\$12,000.00
HGS, LLC	\$10.0000	\$4,000.00
Natural State Streams, LLC	\$19.8000	\$7,920.00
Dement Construction Company, LLC	\$50.0000	\$20,000.00

795-10.25 3/4IN PRV ASSEMBLY

1.000 EACH

Cleary Construction, Inc.	\$1,200.0000	\$1,200.00
HGS, LLC	\$1,181.0000	\$1,181.00
Natural State Streams, LLC	\$1,925.0000	\$1,925.00
Dement Construction Company, LLC	\$1,000.0000	\$1,000.00

795-12.08 REMOVE WATER METER

1.000 EACH

Cleary Construction, Inc.	\$850.0000	\$850.00
HGS, LLC	\$2,083.0000	\$2,083.00
Natural State Streams, LLC	\$880.0000	\$880.00
Dement Construction Company, LLC	\$575.0000	\$575.00

SUB-TOTAL ROADWAY

Cleary Construction, Inc.	\$564,203.50
HGS, LLC	\$788,870.00
Natural State Streams, LLC	\$912,309.31
Dement Construction Company, LLC	\$1,431,437.10

SUB-TOTAL UTILITY

Cleary Construction, Inc.	\$34,950.00
HGS, LLC	\$53,365.00
Natural State Streams, LLC	\$22,363.00
Dement Construction Company, LLC	\$114,425.00

TOTAL CONTRACT

Cleary Construction, Inc.	\$599,153.50
HGS, LLC	\$842,235.00
Natural State Streams, LLC	\$934,672.31
Dement Construction Company, LLC	\$1,545,862.10