

**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	UNIT PRICE	EXTENSION
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

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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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

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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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
719-02 REMOVAL AND DISPOSAL OF LITTER		
J. R. Farms	\$194.4100	\$61,627.97
317.000 L.M.		
806-01 MOWING		
J. R. Farms	\$43.0000	\$34,658.00
806.000 ACRE		
806-02.13 SWATH MOWING		
J. R. Farms	\$43.0000	\$94,557.00
2,199.000 ACRE		

SUB-TOTAL MAINTENANCE

J. R. Farms

\$190,842.97

TOTAL CONTRACT

J. R. Farms

\$190,842.97

**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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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		
	2,744.000 L.M.	
Orr Contracting, Inc.	\$145.0000	\$397,880.00
806-01 MOWING		
	11,596.000 ACRE	
Orr Contracting, Inc.	\$48.0000	\$556,608.00
806-02.14 SIDEWALK FINISH MOWING		
	103.000 ACRE	
Orr Contracting, Inc.	\$100.0000	\$10,300.00

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	UNIT PRICE	EXTENSION
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

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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	UNIT PRICE	EXTENSION
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

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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	UNIT PRICE	EXTENSION
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.
Salazar Contracting, LLC

\$634,868.67
\$788,925.00

TOTAL CONTRACT

Orr Contracting, Inc.
Salazar Contracting, LLC

\$634,868.67
\$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	UNIT PRICE	EXTENSION
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	UNIT PRICE	EXTENSION
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	UNIT PRICE	EXTENSION
717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)		
	6.000 DAY	
Salazar Contracting, LLC Lovin Contracting Company, Inc. H Ray LLC	\$1.0000 \$20.0000 \$2,500.0000	\$6.00 \$120.00 \$15,000.00
719-02 REMOVAL AND DISPOSAL OF LITTER		
	334.000 L.M.	
Salazar Contracting, LLC Lovin Contracting Company, Inc. H Ray LLC	\$265.0000 \$290.0000 \$400.0000	\$88,510.00 \$96,860.00 \$133,600.00
806-01 MOWING		
	4,649.000 ACRE	
Salazar Contracting, LLC Lovin Contracting Company, Inc. H Ray LLC	\$62.0000 \$75.0000 \$90.0000	\$288,238.00 \$348,675.00 \$418,410.00
806-02.13 SWATH MOWING		
	2,960.000 ACRE	
Salazar Contracting, LLC Lovin Contracting Company, Inc. H Ray LLC	\$62.0000 \$75.0000 \$60.0000	\$183,520.00 \$222,000.00 \$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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

UNIT PRICE

EXTENSION

806-01 MOWING

6,154.000 ACRE

Bumbalough's Construction
Salazar Contracting, LLC
Orr Contracting, Inc.

\$63.9900
\$78.0000
\$89.0000

\$393,794.46
\$480,012.00
\$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

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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	

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

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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	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

Blevins Enterprises, Inc.

\$339,009.00

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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

MAINTENANCE CATEGORY			UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

J. R. Farms

\$667,245.87

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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	UNIT PRICE	EXTENSION
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 AI 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 AI 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	UNIT PRICE	EXTENSION
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.
Salazar Contracting, LLC

\$1,755,514.00
\$2,021,111.40

TOTAL CONTRACT

Lovin Contracting Company, Inc.
Salazar Contracting, LLC

\$1,755,514.00
\$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			UNIT PRICE	EXTENSION
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
Orr Contracting, Inc.

\$425,852.00
\$592,658.00

TOTAL CONTRACT

Big Al Mowing, LLC
Orr Contracting, Inc.

\$425,852.00
\$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	

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

J. R. Farms

\$847,196.80

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

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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

J. R. Farms

\$204,650.00

**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	UNIT PRICE	EXTENSION
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
Rotolo Consultants, Inc.

\$1,068,216.00
\$1,077,332.04

TOTAL CONTRACT

Vanderbilt Landscaping LLC
Rotolo Consultants, Inc.

\$1,068,216.00
\$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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

Bass Mowing, LLC

\$227,556.75

**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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

Bass Mowing, LLC

\$237,415.86

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

COUNTIES GREENE, HAMBLLEN, 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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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

TOTAL CONTRACT

Orr Contracting, Inc.

\$951,226.50

**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	UNIT PRICE	EXTENSION
717-10.01 INVOLUNTARY WORK SUSPENSION (BY THE DAY)		
	6.000 DAY	
Salazar Contracting, LLC Bumbalough's Construction	\$1.0000 \$250.0000	\$6.00 \$1,500.00
806-01 MOWING		
	7,995.000 ACRE	
Salazar Contracting, LLC Bumbalough's Construction	\$49.7200 \$54.9900	\$397,511.40 \$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	UNIT PRICE	EXTENSION
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
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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

MAINTENANCE CATEGORY

UNIT PRICE

EXTENSION

806-01 MOWING

3,694.000 ACRE

Bass Mowing, LLC

\$53.9900

\$199,439.06

SUB-TOTAL MAINTENANCE

Bass Mowing, LLC

\$199,439.06

TOTAL CONTRACT

Bass Mowing, LLC

\$199,439.06

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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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

MAINTENANCE CATEGORY	UNIT PRICE	EXTENSION
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
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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

UNIT PRICE

EXTENSION

806-01 MOWING

4,058.000 ACRE

Big Al Mowing, LLC
Salazar Contracting, LLC
Bill Ledford & Son, Inc.

\$60.0000
\$82.0000
\$88.0000

\$243,480.00
\$332,756.00
\$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
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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	UNIT PRICE	EXTENSION
719-02 REMOVAL AND DISPOSAL OF LITTER		
	415.000 L.M.	
Big AI Mowing, LLC	\$225.0000	\$93,375.00
Vanderbilt Landscaping LLC	\$320.0000	\$132,800.00
806-01 MOWING		
	5,003.000 ACRE	
Big AI Mowing, LLC	\$54.0000	\$270,162.00
Vanderbilt Landscaping LLC	\$63.0000	\$315,189.00

SUB-TOTAL MAINTENANCE

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

TOTAL CONTRACT

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

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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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 AI Mowing, LLC	\$189,240.00
Blevins Enterprises, Inc.	\$226,080.00
H Ray LLC	\$297,960.00

MAINTENANCE CATEGORY

UNIT PRICE EXTENSION

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
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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	UNIT PRICE	EXTENSION
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
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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

UNIT PRICE

EXTENSION

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
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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

UNIT PRICE EXTENSION

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
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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		UNIT PRICE	EXTENSION
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

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
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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		UNIT PRICE	EXTENSION
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
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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

		UNIT PRICE	EXTENSION
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

		UNIT PRICE	EXTENSION
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

		UNIT PRICE	EXTENSION
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

		UNIT PRICE	EXTENSION
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		UNIT PRICE	EXTENSION
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