

DATE: FEBRUARY 24, 2021 @ 11:00

SPECIFICATION #21-01
EMERGENCY/URGENT REPAIR SERVICES

“TABULATION OF BIDS”

NAME OF FIRM	BID BOND OR CHECK	AMOUNT OF BID
J. FLETCHER CREAMER & SON		YEAR 1 - \$553,840.50 YEAR 2 - \$553,840.50 TOTAL YEAR 1 AND 2 - \$1,107,681.00
MOUNT CONSTRUCTION		YEAR 1 - \$640,689.50 YEAR 2 - \$640,689.50 TOTAL YEAR 1 AND 2 - \$1,281,219.60
RAILROAD CONSTRUCTION CO.		YEAR 1 - \$1,131,469.90 YEAR 2 - \$1,272,690.39 TOTAL YEAR 1 AND 2 - \$2,404,160.29
R. D. ZEULI		YEAR 1 - \$1,296,530.00 YEAR 2 - \$1,330,860.00 TOTAL YEAR 1 AND 2 - \$2,627,390.00