



WILLIAMSON COUNTY GOVERNMENT

July 5, 2023

Intent to Award

Please accept this as notice that Williamson County is issuing the Intent to Award for the Forest Drive bridge replacement to Dement Construction Co for \$1,047,775.00. The Williamson County Highway Commission has approved the award; however, the award is contingent on final approval by the Williamson County Commission at the July 10, 2023 meeting. Any protests regarding this Intent to Award must be received in writing by the Williamson County Purchasing Agent no later than 4:30 p.m. Central Time on July 10, 2023 at the Williamson County Administrative Complex at 1320 West Main Street, Suite 125, Franklin, Tennessee. The process for protesting award of bids is outlined in detail in the Vendor's Manual, which may be accessed from Williamson County's website www.williamsoncounty-tn.gov.

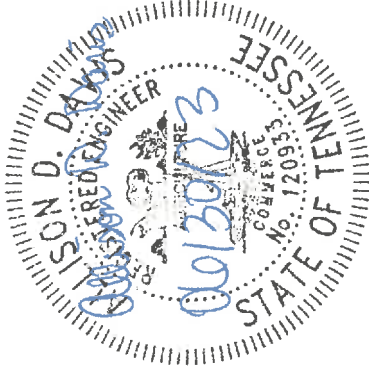
Leslie Mitchell, NIGP-CPP, CPPO, CPPB
Purchasing Agent



BID TABULATION
COLLIER ENGINEERING CO., INC.
2949 NOLENSVILLE PIKE
NASHVILLE, TN 37211
615-331-1441
FAX: 615-331-1050

FOREST DRIVE OVER BRUSH CREEK

JUNE 29, 2023



BRIDGE QUANTITIES			DEMENT CONSTRUCTION CO.		BROWN BUILDERS, INC.		JAMISON CONSTRUCTION CO.		
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
202-04-01	REMOVAL OF STRUCTURES (BRIDGE LOC. NO. 94-D213-0-03)	L.S.	1	\$155,200.00	\$155,200.00	\$105,000.00	\$105,000.00	\$125,000.00	\$125,000.00
204-04-01	ROCK EXCAVATION (BRIDGES)	C.Y.	400	\$60.00	\$24,000.00	\$75.00	\$30,000.00	\$250.00	\$100,000.00
204-05	ROCK DRILLING (BRIDGES)	L.F.	60	\$140.00	\$8,400.00	\$25.00	\$1,500.00	\$110.00	\$6,600.00
204-10-01	FOUNDATION PREPARATION (ABUTMENT NO. 1, STA. 11+64.30)	L.S.	1	\$50,000.00	\$50,000.00	\$24,000.00	\$24,000.00	\$40,000.00	\$40,000.00
204-10-02	FOUNDATION PREPARATION (ABUTMENT NO. 2, STA. 12+29.30)	L.S.	1	\$50,000.00	\$50,000.00	\$22,500.00	\$22,500.00	\$48,000.00	\$48,000.00
209-08-03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	600	\$8.00	\$4,800.00	\$5.00	\$3,000.00	\$6.50	\$3,900.00
209-09-01	SAND BAGS	BAG	600	\$7.50	\$4,500.00	\$8.00	\$4,800.00	\$5.00	\$3,000.00
209-09-02	TEMPORARY SEDIMENT FILTER BAG (14'-6" x 2'-0" x 13'-3")	BAG	2	\$1,500.00	\$3,000.00	\$850.00	\$1,300.00	\$1,800.00	\$3,600.00
209-20-04	POLYETHYLENE SHEETING (10 MIL.)	S.Y.	400	\$4.00	\$1,600.00	\$3.00	\$1,200.00	\$8.00	\$3,200.00
209-65-14	TEMPORARY STREAM DIVERSION	L.S.	1	\$80,000.00	\$80,000.00	\$15,000.00	\$15,000.00	\$38,000.00	\$38,000.00
303-01-02	GRANULAR BACKFILL (BRIDGES)	TON	650	\$47.00	\$30,550.00	\$60.00	\$39,000.00	\$55.00	\$35,750.00
604-02-03	EPOXY COATED REINFORCING STEEL	LB.	18,300	\$1.75	\$32,025.00	\$1.90	\$34,770.00	\$2.00	\$36,600.00
604-03-01	CLASS "A" CONCRETE (BRIDGES)	C.Y.	205	\$1,150.00	\$235,750.00	\$1,500.00	\$307,500.00	\$1,300.00	\$266,500.00
604-03-02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	16,400	\$1.70	\$27,880.00	\$1.90	\$31,160.00	\$1.50	\$24,600.00
604-03-09	CLASS "D" CONCRETE (BRIDGE DECK)	C.Y.	65	\$1,150.00	\$74,750.00	\$1,500.00	\$97,500.00	\$1,650.00	\$107,250.00
615-02-19	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	L.F.	310	\$427.00	\$132,370.00	\$520.00	\$161,200.00	\$429.00	\$132,990.00
620-06	CONCRETE RAILING (STD-7-1)	L.F.	130	\$250.00	\$32,500.00	\$252.00	\$32,760.00	\$190.00	\$24,700.00
705-04-10	EARTH PAD FOR GUARDRAIL END TREATMENT	EACH	4	\$1,600.00	\$6,400.00	\$1,000.00	\$4,000.00	\$2,000.00	\$8,000.00
705-06-01	W-BEAM GUARDRAIL (TYPE 2) (MASH TL-3)	L.F.	50	\$28.00	\$1,400.00	\$60.00	\$3,000.00	\$32.00	\$1,600.00
705-06-26	THREE BEAM BRIDGE TRANSITION (MASH TL-2)	EACH	4	\$1,200.00	\$4,800.00	\$3,700.00	\$14,800.00	\$1,500.00	\$6,000.00
705-06-30	GUARDRAIL TERMINAL (ENERGY ABSORBING) (MASH TL-2)	EACH	4	\$2,900.00	\$11,600.00	\$5,000.00	\$20,000.00	\$3,200.00	\$12,800.00
709-05-09	MACHINED RIP-RAP (CLASS C)	TON	300	\$50.00	\$15,000.00	\$60.00	\$18,000.00	\$60.00	\$18,000.00
710-09-01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	100	\$45.00	\$4,500.00	\$60.00	\$6,000.00	\$36.00	\$3,600.00
710-09-02	6" PIPE UNDERDRAIN	L.F.	90	\$25.00	\$2,250.00	\$20.00	\$1,800.00	\$30.00	\$2,700.00
712-01	TRAFFIC CONTROL	L.S.	1	\$4,500.00	\$4,500.00	\$12,000.00	\$12,000.00	\$32,000.00	\$32,000.00
717-01	MOBILIZATION	L.S.	1	\$50,000.00	\$50,000.00	\$90,000.00	\$90,000.00	\$50,000.00	\$50,000.00
TOTAL BRIDGE AMOUNT					\$1,047,775.00		\$1,081,790.00		\$1,134,390.00