

# Bid Tab



<b>1411451246 (IFB) Construction Services for McDuff - Olga to Park Water Main</b>		<b>Submitted Responses</b>
<b>CALLAWAY CONTRACTING INC</b>		<b>\$4,707,000.00</b>
<b>T G UTILITY COMPANY INC</b>		<b>\$5,795,070.00</b>
<b>J.B. COXWELL CONTRACTING SERVICES</b>		<b>\$4,240,592.50</b>

# Bid Tab



<b>1411527646 (IFB) Concrete Poles for Inventory Stock</b>		<b>Submitted Responses</b>
<b>DURA STRESS INC</b>		<b>\$4,116,635.91</b>
<b>JOHN CARTER &amp; ASSOCIATES</b>		<b>\$3,851,804.00</b>