



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 94-1696-097	Primary County: WEBSTER
Letting Date: July 25, 2023 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 08/28/23 50 Working Days		

Project Information:

Project: NHSN-169-6(097)--2R-94	WorkType: PPCB REPAIR
County: WEBSTER	Prj Awd Amt: \$467,418.65
Route: U.S. 169	
Location: At the 2nd Ave South Interchange in Fort Dodge (SB)	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: July 25, 2023

Contract ID: 94-1696-097

Primary County: WEBSTER

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) CHRISTENSEN BROS., INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0424; REPAIRS TO A 259'-0 X 48'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	53,000.00000	53,000.00	160,000.00000	160,000.00	150,000.00000	150,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	98.700	CY	1,450.00000	143,115.00	1,725.00000	170,257.50	3,494.00000	344,857.80
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	40,286.000	LB	1.40000	56,400.40	3.00000	120,858.00	2.00000	80,572.00
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	707.000	LB	16.50000	11,665.50	15.60000	11,029.20	10.00000	7,070.00
STRUCTURAL STEEL									
0050	2414-6424110	151.500	LF	150.00000	22,725.00	250.00000	37,875.00	220.00000	33,330.00
CONCRETE BARRIER RAILING									
0060	2426-6772010	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
BEAM REPAIR, AS PER PLAN									
0070	2526-8285000	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
CONSTRUCTION SURVEY									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0424; REPAIRS TO A 259'-0 X 48'-0 PRETENSIONED PRESTESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	45,000.00000	45,000.00	76,000.00000	76,000.00	94,500.00000	94,500.00
MOBILIZATION									
0090	2599-9999010	(1)	LS	15,000.00000	15,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) PPCB INSTALLATION									
Section Totals:				\$384,905.90		\$659,519.70		\$865,329.80	



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2412-0000100	255.300 SY	69.00000	17,615.70	76.00000	19,402.80	70.00000	17,871.00	
LONGITUDINAL GROOVING IN CONCRETE									
0110	2527-9263109	40.180 STA	90.00000	3,616.20	100.00000	4,018.00	90.00000	3,616.20	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0120	2527-9263117	19.630 STA	425.00000	8,342.75	465.00000	9,127.95	425.00000	8,342.75	
PAINTED PAVEMENT MARKINGS, DURABLE									
0130	2527-9263137	4.000 EACH	125.00000	500.00	137.50000	550.00	125.00000	500.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263180	58.090 STA	90.00000	5,228.10	100.00000	5,809.00	90.00000	5,228.10	
PAVEMENT MARKINGS REMOVED									
0150	2527-9263190	4.000 EACH	125.00000	500.00	135.00000	540.00	125.00000	500.00	
SYMBOLS AND LEGENDS REMOVED									
0160	2528-2518000	2.000 EACH	500.00000	1,000.00	550.00000	1,100.00	500.00000	1,000.00	
SAFETY CLOSURE									



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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2528-8400048	445.000	LF	38.00000	16,910.00	40.00000	17,800.00	40.00000	17,800.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	21,900.00000	21,900.00	30,000.00000	30,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL									
0190	2528-9290050	28.000	CDAY	150.00000	4,200.00	165.00000	4,620.00	150.00000	4,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0200	2551-0000110	1.000	EACH	2,700.00000	2,700.00	2,950.00000	2,950.00	2,700.00000	2,700.00
TEMP CRASH CUSHION									
Section Totals:									
Contract Item Totals									
Contract Time Totals									
Contract Grand Totals									

() indicates item is bid as Lump Sum