

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 001**Letting Date:** August 06, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/26/24**Contract ID:** 40-0355-131**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** HAMILTON**DBE Goal:** 0.0%**Project Information:****Project:** IMN-035-5(131)133--0E-40**County:** HAMILTON**Route:** I-35**Location:** IA 175 Interchange (SB/NB)**WorkType:** BRIDGE REPAIR**Prj Awd Amt:** \$941,417.00

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 001  
**Letting Date:** August 06, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/26/24

**Contract ID:** 40-0355-131  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** HAMILTON  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$941,417.00	100.00%
2	MI919	MINTURN, INC.	\$985,492.50	104.68%
3	PC015	PCIROADS, LLC	\$1,003,700.69	106.62%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,036,012.66	110.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 Design No. 125; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0010	2413-1200100	40.500 LF	350.00000	14,175.00	150.00000	6,075.00	278.81000	11,291.81	
NEOPRENE GLAND INSTALLATION AND TESTING									
0020	2426-6772013	10.000 EACH	3,000.00000	30,000.00	1,725.00000	17,250.00	2,500.00000	25,000.00	
REPAIR BEAM ENDS									
0030	2426-6772016	103.000 SF	180.00000	18,540.00	300.00000	30,900.00	215.00000	22,145.00	
CONCRETE REPAIR									
0040	2508-0970000	(1) LS	12,000.00000	12,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
CONTAINMENT									
0050	2508-0991000	(1) LS	28,000.00000	28,000.00	20,000.00000	20,000.00	39,415.70000	39,415.70	
PAINTING OF STRUCTURAL STEEL									
0060	2533-4980005	(1) LS	40,000.00000	40,000.00	43,000.00000	43,000.00	71,404.00000	71,404.00	
MOBILIZATION									
0070	2599-9999018	309.200 SY	900.00000	278,280.00	1,100.00000	340,120.00	1,000.35000	309,308.22	
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number		(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 Design No. 125; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999018 0.900 SY	5,000.00000	4,500.00	3,400.00000	3,060.00	2,413.50000	2,172.15
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)							
<b>Section Totals:</b>			\$425,495.00		\$462,405.00		\$482,736.88

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 225; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0090	2413-1200100	35.600 LF	400.00000	14,240.00	150.00000	5,340.00	278.81000	9,925.64	
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2426-6772011	7.330 SF	400.00000	2,932.00	250.00000	1,832.50	375.50000	2,752.42	
BEAM REPAIR, AS PER PLAN									
0110	2426-6772013	5.000 EACH	3,000.00000	15,000.00	1,725.00000	8,625.00	2,500.00000	12,500.00	
REPAIR BEAM ENDS									
0120	2426-6772016	198.000 SF	190.00000	37,620.00	300.00000	59,400.00	215.00000	42,570.00	
CONCRETE REPAIR									
0130	2508-0970000	(1) LS	12,000.00000	12,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00	
CONTAINMENT									
0140	2508-0991000	(1) LS	26,500.00000	26,500.00	20,000.00000	20,000.00	39,415.70000	39,415.70	
PAINTING OF STRUCTURAL STEEL									
0150	2533-4980005	(1) LS	40,000.00000	40,000.00	44,000.00000	44,000.00	71,404.00000	71,404.00	
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 225; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999018	290.700	SY	900.00000	261,630.00	1,100.00000	319,770.00	1,000.35000	290,801.75
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
0170	2599-9999018	1.800	SY	5,000.00000	9,000.00	3,400.00000	6,120.00	2,413.50000	4,344.30
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)									
<b>Section Totals:</b>				\$418,922.00		\$467,087.50		\$475,713.81	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) PCIROADS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2528-8445110 (1) LS	97,000.00000	97,000.00	56,000.00000	56,000.00	45,250.00000	45,250.00		
TRAFFIC CONTROL									
<b>Section Totals:</b>			\$97,000.00		\$56,000.00		\$45,250.00		
<b>Contract Item Totals</b>			<b>\$941,417.00</b>		<b>\$985,492.50</b>		<b>\$1,003,700.69</b>		
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>			<b>\$941,417.00</b>		<b>\$985,492.50</b>		<b>1,003,700.69</b>		

( ) indicates item is bid as Lump Sum





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number		Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>Design No. 125; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999018	0.900	SY	2,806.30000	2,525.67				
		('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)							
<b>Section Totals:</b>				\$524,321.85					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 225; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0090	2413-1200100	35.600	LF	206.26000	7,342.86				
NEOPRENE GLAND INSTALLATION AND TESTING									
0100	2426-6772011	7.330	SF	295.34000	2,164.84				
BEAM REPAIR, AS PER PLAN									
0110	2426-6772013	5.000	EACH	4,731.57000	23,657.85				
REPAIR BEAM ENDS									
0120	2426-6772016	198.000	SF	283.27000	56,087.46				
CONCRETE REPAIR									
0130	2508-0970000	(1)	LS	2,200.00000	2,200.00				
CONTAINMENT									
0140	2508-0991000	(1)	LS	37,698.23000	37,698.23				
PAINTING OF STRUCTURAL STEEL									
0150	2533-4980005	(1)	LS	22,000.00000	22,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 Design No. 225; Repairs to a 248'-9 x Various Width Pretensioned Prestressed Concrete Beam Bridge</b>						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999018 290.700 SY	1,188.47000	345,488.23						
('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)									
0170	2599-9999018 1.800 SY	2,806.30000	5,051.34						
('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)									
<b>Section Totals:</b>				\$501,690.81					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 40-0355-131

Primary County: HAMILTON

Letting Date: August 06, 2024

Line No / Item Number				(4) IOWA CIVIL CONTRACTING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 Roadway Items</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0180	2528-8445110 (1) LS	10,000.00000	10,000.00						
	TRAFFIC CONTROL								
	<b>Section Totals:</b>		\$10,000.00						
<b>Contract Item Totals</b>				\$1,036,012.66					
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$1,036,012.66					

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 002**Letting Date:** August 06, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/26/24**Contract ID:** 50-0805-402**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** JASPER**DBE Goal:** 0.0%**Project Information:****Project:** IMN-080-5(402)173--0E-50**County:** JASPER**Route:** I-80**Location:** At IA 224 Interchange (WB)**WorkType:** PPCB REPAIR**Prj Awd Amt:** \$334,269.80

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 002  
**Letting Date:** August 06, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/26/24

**Contract ID:** 50-0805-402  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** JASPER  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$334,269.80	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$336,932.26	100.80%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$367,505.62	109.94%
4	MI919	MINTURN, INC.	\$382,604.65	114.46%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$412,558.80	123.42%
6	CU081	CUNNINGHAM-REIS, LLC	\$442,449.80	132.36%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$480,723.80	143.81%

**Project(s) and Vendor Ranking**

**Call Order:** 002  
**Letting Date:** August 06, 2024 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/26/24

**Contract ID:** 50-0805-402  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** JASPER  
**DBE Goal:** 0.0%

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	41,000.00000	41,000.00	52,000.00000	52,000.00	60,000.00000	60,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	11.700	CY	5,250.00000	61,425.00	3,500.00000	40,950.00	5,200.00000	60,840.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,108.000	LB	3.00000	9,324.00	3.00000	9,324.00	4.00000	12,432.00
REINFORCING STEEL, EPOXY COATED									
0040	2407-0551146	1.000	EACH	21,200.00000	21,200.00	26,700.00000	26,700.00	31,000.00000	31,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46									
0050	2414-6424110	51.000	LF	160.00000	8,160.00	300.00000	15,300.00	200.00000	10,200.00
CONCRETE BARRIER RAILING									
0060	2508-0970000	(1)	LS	1.00000	1.00	0.01000	0.01	1.00000	1.00
CONTAINMENT									
0070	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,500.00000	4,500.00	3,850.00000	3,850.00
CONSTRUCTION SURVEY									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	30,000.00000	30,000.00	18,000.00000	18,000.00	32,200.00000	32,200.00
MOBILIZATION									
0090	2536-6745045	(1)	LS	3,500.00000	3,500.00	5,500.00000	5,500.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
<b>Section Totals:</b>				\$178,110.00		\$172,274.01		\$215,523.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	336.700	TON	40.00000	13,468.00	42.00000	14,141.40	10.00000	3,367.00
SPECIAL BACKFILL									
0110	2122-7450080	776.700	SY	84.35000	65,514.65	89.00000	69,126.30	85.00000	66,019.50
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2510-6745850	776.700	SY	25.00000	19,417.50	27.00000	20,970.90	27.50000	21,359.25
REMOVAL OF PAVEMENT									
0130	2527-9263181	70.090	STA	80.00000	5,607.20	80.00000	5,607.20	88.00000	6,167.92
PAVEMENT MARKINGS REMOVED									
0140	2527-9263209	40.050	STA	75.00000	3,003.75	75.00000	3,003.75	82.50000	3,304.13
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263217	30.040	STA	280.00000	8,411.20	280.00000	8,411.20	308.00000	9,252.32
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2528-8400048	187.500 LF	45.00000	8,437.50	45.00000	8,437.50	55.00000	10,312.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0171	2528-8445110	(1) LS	26,700.00000	26,700.00	29,000.00000	29,000.00	26,000.00000	26,000.00	
TRAFFIC CONTROL									
0180	2528-9290050	14.000 CDAY	225.00000	3,150.00	240.00000	3,360.00	250.00000	3,500.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2551-0000110	1.000 EACH	1,950.00000	1,950.00	2,100.00000	2,100.00	2,150.00000	2,150.00	
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$156,159.80		\$164,658.25		\$151,982.62	
<b>Contract Item Totals</b>				<b>\$334,269.80</b>		<b>\$336,932.26</b>		<b>\$367,505.62</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$334,269.80</b>		<b>\$336,932.26</b>		<b>367,505.62</b>	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) CUNNINGHAM-REIS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	55,000.00000	55,000.00	85,000.00000	85,000.00	60,000.00000	60,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	11.700	CY	6,430.00000	75,231.00	5,000.00000	58,500.00	7,000.00000	81,900.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,108.000	LB	2.25000	6,993.00	3.00000	9,324.00	5.00000	15,540.00
	REINFORCING STEEL, EPOXY COATED								
0040	2407-0551146	1.000	EACH	30,000.00000	30,000.00	30,000.00000	30,000.00	45,000.00000	45,000.00
	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A46								
0050	2414-6424110	51.000	LF	165.00000	8,415.00	325.00000	16,575.00	200.00000	10,200.00
	CONCRETE BARRIER RAILING								
0060	2508-0970000	(1)	LS	1.00000	1.00	1,000.00000	1,000.00	2,500.00000	2,500.00
	CONTAINMENT								
0070	2526-8285000	(1)	LS	3,500.00000	3,500.00	4,200.00000	4,200.00	4,200.00000	4,200.00
	CONSTRUCTION SURVEY								

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number		(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) CUNNINGHAM-REIS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION: 0001 DESIGN NO. 0225; REPAIRS TO A 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2533-4980005 (1) LS MOBILIZATION	38,000.00000	38,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
0090	2536-6745045 (1) LS REMOVAL OF ASBESTOS	5,500.00000	5,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
<b>Section Totals:</b>			\$222,640.00		\$253,099.00		\$284,340.00

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Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	336.700	TON	40.00000	13,468.00	40.00000	13,468.00	40.00000	13,468.00
SPECIAL BACKFILL									
0110	2122-7450080	776.700	SY	85.00000	66,019.50	84.35000	65,514.65	84.35000	65,514.65
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2510-6745850	776.700	SY	25.00000	19,417.50	25.00000	19,417.50	25.00000	19,417.50
REMOVAL OF PAVEMENT									
0130	2527-9263181	70.090	STA	80.00000	5,607.20	80.00000	5,607.20	80.00000	5,607.20
PAVEMENT MARKINGS REMOVED									
0140	2527-9263209	40.050	STA	75.00000	3,003.75	75.00000	3,003.75	75.00000	3,003.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263217	30.040	STA	280.00000	8,411.20	280.00000	8,411.20	280.00000	8,411.20
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) CUNNINGHAM-REIS, LLC	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2528-8400048	187.500	LF	45.00000	8,437.50	45.00000	8,437.50	45.00000	8,437.50
TEMPORARY BARRIER RAIL, CONCRETE									
0171	2528-8445110	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	28,650.00000	28,650.00
TRAFFIC CONTROL									
0180	2528-9290050	14.000	CDAY	225.00000	3,150.00	225.00000	3,150.00	225.00000	3,150.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2551-0000110	1.000	EACH	1,950.00000	1,950.00	1,950.00000	1,950.00	1,950.00000	1,950.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$159,964.65		\$159,459.80		\$158,109.80	
<b>Contract Item Totals</b>				<b>\$382,604.65</b>		<b>\$412,558.80</b>		<b>\$442,449.80</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$382,604.65</b>		<b>\$412,558.80</b>		<b>442,449.80</b>	

( ) indicates item is bid as Lump Sum





**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

**Call Order:** 002

**Contract ID:** 50-0805-402

**Primary County:** JASPER

**Letting Date:** August 06, 2024

Line No / Item Number		Item Description		(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0225; REPAIRS TO A 125'-10 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2533-4980005	(1)	LS	25,000.00000	25,000.00				
	MOBILIZATION								
0090	2536-6745045	(1)	LS	1,600.00000	1,600.00				
	REMOVAL OF ASBESTOS								
	<b>Section Totals:</b>				\$313,234.14				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0100	2102-0425070	336.700	TON	44.00000	14,814.80				
SPECIAL BACKFILL									
0110	2122-7450080	776.700	SY	92.79000	72,069.99				
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0120	2510-6745850	776.700	SY	27.50000	21,359.25				
REMOVAL OF PAVEMENT									
0130	2527-9263181	70.090	STA	88.00000	6,167.92				
PAVEMENT MARKINGS REMOVED									
0140	2527-9263209	40.050	STA	82.50000	3,304.13				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263217	30.040	STA	308.00000	9,252.32				
PAINTED PAVEMENT MARKINGS, DURABLE									
0160	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 50-0805-402

Primary County: JASPER

Letting Date: August 06, 2024

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>					
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0170	2528-8400048	187.500	LF	49.50000	9,281.25				
TEMPORARY BARRIER RAIL, CONCRETE									
0171	2528-8445110	(1)	LS	25,080.00000	25,080.00				
TRAFFIC CONTROL									
0180	2528-9290050	14.000	CDAY	247.50000	3,465.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2551-0000110	1.000	EACH	2,145.00000	2,145.00				
TEMP CRASH CUSHION									
<b>Section Totals:</b>					\$167,489.66				
<b>Contract Item Totals</b>					<b>\$480,723.80</b>				
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>					<b>\$480,723.80</b>				

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 101**Letting Date:** August 06, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/26/24**Contract ID:** 75-0752-128**Awarded Vendor:** SIOUX CITY ENGINEERING CO.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%**Project Information:****Project:** NHSN-075-2(128)--2R-75**County:** PLYMOUTH**Route:** U.S. 75**Location:** In Hinton, Cedar St to Maple St**WorkType:** PCC SIDEWALK/TRAIL**Prj Awd Amt:** \$123,862.12

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 101**Letting Date:** August 06, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 11/26/24**Contract ID:** 75-0752-128**Awarded Vendor:** SIOUX CITY ENGINEERING CO.**Primary County:** PLYMOUTH**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI200	SIOUX CITY ENGINEERING CO.	\$123,862.12	100.00%
2	HU088	HULSTEIN EXCAVATING, INC.	\$168,230.51	135.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 75-0752-128

Primary County: PLYMOUTH

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850002	50.000	UNIT	120.00000	6,000.00	98.00000	4,900.00		
CLEARING AND GRUBBING									
0020	2102-2713090	200.600	CY	24.00000	4,814.40	30.00000	6,018.00		
EXCAVATION, CLASS 13, WASTE									
0030	2105-8425005	98.600	CY	55.00000	5,423.00	65.00000	6,409.00		
TOPSOIL, FURNISH AND SPREAD									
0040	2414-6444100	44.000	LF	415.00000	18,260.00	435.00000	19,140.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0050	2502-8212024	15.000	LF	70.00000	1,050.00	50.00000	750.00		
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0060	2510-6745850	10.300	SY	42.00000	432.60	33.00000	339.90		
REMOVAL OF PAVEMENT									
0070	2511-6745900	27.300	SY	42.00000	1,146.60	12.00000	327.60		
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 75-0752-128

Primary County: PLYMOUTH

Letting Date: August 06, 2024

Line No / Item Number Item Description				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2511-7526006	104.800	SY	60.00000	6,288.00	82.00000	8,593.60		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0090	2511-7528101	10.000	SF	40.00000	400.00	60.00000	600.00		
DETECTABLE WARNINGS									
0100	2512-1725256	36.860	LF	32.00000	1,179.52	43.50000	1,603.41		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0110	2516-8625000	14.800	CY	850.00000	12,580.00	1,750.00000	25,900.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0120	2526-8285000	(1)	LS	6,800.00000	6,800.00	7,500.00000	7,500.00		
CONSTRUCTION SURVEY									
0130	2528-8445110	(1)	LS	9,200.00000	9,200.00	7,500.00000	7,500.00		
TRAFFIC CONTROL									
0140	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 75-0752-128

Primary County: PLYMOUTH

Letting Date: August 06, 2024

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0150	2533-4980005	(1)	LS	4,000.00000	4,000.00	32,000.00000	32,000.00		
MOBILIZATION									
0160	2554-0205600	4.000	EACH	1,000.00000	4,000.00	1,150.00000	4,600.00		
WATER SERVICE CURB STOP AND BOX, REMOVE THE EXISTING, FURNISH AND INSTALL NEW, AND ADJUST TO FINISHED GRADE									
0170	2554-0212030	1.000	EACH	800.00000	800.00	725.00000	725.00		
VALVE BOX REPLACEMENT									
0180	2599-9999005	1.000	EACH	2,450.00000	2,450.00	1,930.00000	1,930.00		
('EACH' ITEM) Storm Drain Curb Opening									
0190	2599-9999009	98.000	LF	48.00000	4,704.00	30.00000	2,940.00		
('LINEAR FEET' ITEM) Integral Beam Curb									
0200	2599-9999014	82.700	SF	95.00000	7,856.50	150.00000	12,405.00		
('SQUARE FEET' ITEM) Combined Concrete Sidewalk Steps and Retaining Wall									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 75-0752-128

Primary County: PLYMOUTH

Letting Date: August 06, 2024

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0210	2599-9999014	52.500	SF	95.00000	4,987.50	150.00000	7,875.00		
	('SQUARE FEET' ITEM) Combined Sidewalk and Steps								
0220	2601-2636044	0.100	ACRE	7,500.00000	750.00	37,500.00000	3,750.00		
	SEEDING AND FERTILIZING (URBAN)								
0230	2601-2638352	28.000	SQ	40.00000	1,120.00	40.00000	1,120.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT								
0240	2602-0000312	420.000	LF	25.00000	10,500.00	6.00000	2,520.00		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0250	2602-0000351	420.000	LF	1.50000	630.00	1.50000	630.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0260	2602-0000500	16.000	LF	40.00000	640.00	24.00000	384.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101

Contract ID: 75-0752-128

Primary County: PLYMOUTH

Letting Date: August 06, 2024

Line No / Item Number				(1) SIOUX CITY ENGINEERING CO.		(2) HULSTEIN EXCAVATING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION: 0001 ROADWAY ITEMS</b>							<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	
0270	2602-0000510	2.000	EACH	75.00000	150.00	55.00000	110.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0280	2602-0000520	2.000	EACH	75.00000	150.00	55.00000	110.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0290	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
	MOBILIZATIONS, EROSION CONTROL								
<b>Section Totals:</b>				\$123,862.12		\$168,230.51			
<b>Contract Item Totals</b>				<b>\$123,862.12</b>		<b>\$168,230.51</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$123,862.12</b>		<b>\$168,230.51</b>			

( ) indicates item is bid as Lump Sum