



Project(s) and Vendor Ranking

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|  |  |                             |
|--|--|-----------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 77-2352-687                | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> October 11, 2022 10:00 A.M.             |  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> CRAMER AND ASSOC., INC. |                             |
| <b>Contract Period:</b> Start Date: 10/31/22 10 Working Days |  |                             |

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Project Information:

|  |                                      |
|--|--------------------------------------|
| <b>Project:</b> IMN-235-2(687)0--0E-77                     | <b>WorkType:</b> STEEL GIRDER REPAIR |
| <b>County:</b> POLK  | <b>Prj Awd Amt:</b> \$221,150.00     |
| <b>Route:</b> I-235  |                                      |
| <b>Location:</b> I-80 EB over I-235 0.2 mi E of W Jct I-80 |                                      |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 77-2352-687

Primary County: POLK

Letting Date: October 11, 2022

| Line No / Item Number  |                     | Item Description |            | (1) CRAMER AND ASSOC., INC. |            | (2) MINTURN, 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: 0001 DESIGN NO. 1123; REPAIRS TO A 218'-0" x 39'-0 CONTINUOUS WELDED GRIDER BRIDGE</b> |                     |                  |            |                             |            | Cat Alt Set:      |            | Cat Alt Member:                              |  |
| 0010   | 2408-6772011 (1) LS | 70,000.00000     | 70,000.00  | 202,650.00000               | 202,650.00 | 217,000.00000     | 217,000.00 | REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN |  |
| 0020   | 2508-0805000 (1) LS | 18,100.00000     | 18,100.00  | 20,000.00000                | 20,000.00  | 18,000.00000      | 18,000.00  | BLAST CLEANING OF STRUCTURAL STEEL           |  |
| 0030   | 2508-0970000 (1) LS | 14,450.00000     | 14,450.00  | 5,000.00000                 | 5,000.00   | 18,000.00000      | 18,000.00  | CONTAINMENT                                  |  |
| 0040   | 2508-0991000 (1) LS | 11,900.00000     | 11,900.00  | 20,000.00000                | 20,000.00  | 14,500.00000      | 14,500.00  | PAINTING OF STRUCTURAL STEEL                 |  |
| 0050   | 2533-4980005 (1) LS | 62,000.00000     | 62,000.00  | 34,000.00000                | 34,000.00  | 35,000.00000      | 35,000.00  | MOBILIZATION                                 |  |
| <b>Section Totals:</b>   |                     |                  |            | \$176,450.00                |            | \$281,650.00      |            | \$302,500.00                                 |  |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
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Contract ID: 77-2352-687

Primary County: POLK

| Line No / Item Number                |                    |        |      | (1) CRAMER AND ASSOC., INC. |            | (2) MINTURN, 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: 0002 Roadway Items</b>   |                    |        |      |                             |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b>                 |            |
| 0060                                 | 2528-2518000       | 3.000  | EACH | 200.00000                   | 600.00     | 220.00000           | 660.00     | 500.00000                              | 1,500.00   |
| SAFETY CLOSURE                       |                    |        |      |                             |            |                     |            |  |            |
| 0070                                 | 2528-8445110       | (1)    | LS   | 40,500.00000                | 40,500.00  | 55,000.00000        | 55,000.00  | 60,000.00000                           | 60,000.00  |
| TRAFFIC CONTROL                      |                    |        |      |                             |            |                     |            |  |            |
| 0080                                 | 2528-9290050       | 12.000 | CDAY | 300.00000                   | 3,600.00   | 330.00000           | 3,960.00   | 400.00000                              | 4,800.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS) |                    |        |      |                             |            |                     |            |  |            |
| <b>Section Totals:</b>               |                    |        |      | \$44,700.00                 |            | \$59,620.00         |            | \$66,300.00                            |            |
| <b>Contract Item Totals</b>          |                    |        |      | <b>\$221,150.00</b>         |            | <b>\$341,270.00</b> |            | <b>\$368,800.00</b>                    |            |
| <b>Contract Time Totals</b>          |                    |        |      |                             |            |                     |            |  |            |
| <b>Contract Grand Totals</b>         |                    |        |      | <b>\$221,150.00</b>         |            | <b>\$341,270.00</b> |            | <b>368,800.00</b>                      |            |

( ) indicates item is bid as Lump Sum