



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 03-0099-094	<b>Primary County:</b> ALLAMAKEE
<b>Letting Date:</b> October 24, 2023 10:00 A.M.		<b>DBE Goal:</b> 0.0%
<b>Letting Status:</b> AWARDED	<b>Awarded Vendor:</b> KRAEMER NORTH AMERICA, LLC	
<b>Contract Period:</b> Start Date: 11/27/23 15 Working Days		

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**Project Information:**

<b>Project:</b> STPN-009-9(094)--2J-03	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> ALLAMAKEE	<b>Prj Awd Amt:</b> \$37,805.00
<b>Route:</b> IOWA 9	
<b>Location:</b> Mississippi River in Lansing	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001  
 Letting Date: October 24, 2023

Contract ID: 03-0099-094

Primary County: ALLAMAKEE

Line No / Item Number				(1) KRAEMER NORTH AMERICA, LLC		(2) CRAMER AND ASSOC., 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. 0524; REPAIRS TO A 1622'-0 X 21'-0 STEEL TRUSS BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	5,500.00000	5,500.00	16,000.00000	16,000.00	22,500.00000	22,500.00
REMOVALS, AS PER PLAN									
0020	2408-7800000	711.000	LB	25.00000	17,775.00	40.00000	28,440.00	40.00000	28,440.00
STRUCTURAL STEEL									
0030	2528-8445110	(1)	LS	7,800.00000	7,800.00	18,000.00000	18,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0040	2528-8445113	9.000	EACH	575.00000	5,175.00	575.00000	5,175.00	575.00000	5,175.00
FLAGGERS									
0050	2533-4980005	(1)	LS	1,555.00000	1,555.00	7,000.00000	7,000.00	10,000.00000	10,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$37,805.00		\$74,615.00		\$78,115.00	
<b>Contract Item Totals</b>				<b>\$37,805.00</b>		<b>\$74,615.00</b>		<b>\$78,115.00</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$37,805.00</b>		<b>\$74,615.00</b>		<b>78,115.00</b>	

( ) indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0099-094

Primary County: ALLAMAKEE

Letting Date: October 24, 2023

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) TAYLOR CONSTRUCTION, INC.			
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0524; REPAIRS TO A 1622'-0 X 21'-0 STEEL TRUSS BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	29,200.00000	29,200.00	49,000.00000	49,000.00			
REMOVALS, AS PER PLAN									
0020	2408-7800000	711.000 LB	70.00000	49,770.00	64.00000	45,504.00			
STRUCTURAL STEEL									
0030	2528-8445110	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00			
TRAFFIC CONTROL									
0040	2528-8445113	9.000 EACH	575.00000	5,175.00	575.00000	5,175.00			
FLAGGERS									
0050	2533-4980005	(1) LS	11,500.00000	11,500.00	55,000.00000	55,000.00			
MOBILIZATION									
<b>Section Totals:</b>				\$115,645.00		\$174,679.00			
<b>Contract Item Totals</b>				<b>\$115,645.00</b>		<b>\$174,679.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$115,645.00</b>		<b>\$174,679.00</b>			

( ) indicates item is bid as Lump Sum



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 002	<b>Contract ID:</b> 97-0201-203	<b>Primary County:</b> WOODBURY
<b>Letting Date:</b> October 24, 2023 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: 11/27/23 30 Working Days		

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**Project Information:**

<b>Project:</b> NHSN-020-1(203)--2R-97	<b>WorkType:</b> PPCB REPAIR
<b>County:</b> WOODBURY	<b>Prj Awd Amt:</b> \$618,350.15
<b>Route:</b> U.S. 20	
<b>Location:</b> S Lakeport St 1.5 mi E of I-29 in Sioux City	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 97-0201-203

Primary County: WOODBURY

Letting Date: October 24, 2023

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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. 2224; REPAIRS TO A 264'-6 X 70'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	102,000.00000	102,000.00	125,000.00000	125,000.00	230,000.00000	230,000.00
	REMOVALS, AS PER PLAN								
0020	2403-0100000	47.600	CY	2,050.00000	97,580.00	4,000.00000	190,400.00	5,500.00000	261,800.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	10,018.000	LB	2.75000	27,549.50	4.50000	45,081.00	10.00000	100,180.00
	REINFORCING STEEL, EPOXY COATED								
0040	2426-6772010	(1)	LS	72,860.00000	72,860.00	125,000.00000	125,000.00	220,000.00000	220,000.00
	BEAM REPAIR, AS PER PLAN								
0050	2526-8285000	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	9,000.00000	9,000.00
	CONSTRUCTION SURVEY								
0060	2528-5160000	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	NO EXCUSE ROAD OPENING BONUS, S. LAKEPORT ST. OPEN ON OR BEFORE NOVEMBER 22, 2023								
0070	2533-4980005	(1)	LS	60,000.00000	60,000.00	95,000.00000	95,000.00	139,700.00000	139,700.00
	MOBILIZATION								



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 97-0201-203

Primary County: WOODBURY

Letting Date: October 24, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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. 2224; REPAIRS TO A 264'-6 X 70'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2599-9999010	(1)	LS	7,700.00000	7,700.00	50,000.00000	50,000.00	50,000.00000	50,000.00
('LUMP SUM' ITEM) PPCB INSTALLATION									
<b>Section Totals:</b>				\$419,689.50		\$682,981.00		\$1,060,680.00	





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 97-0201-203

Primary County: WOODBURY

Letting Date: October 24, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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>	
0090	2301-4875006	135.000	SY	240.00000	32,400.00	185.00000	24,975.00	200.00000	27,000.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0100	2412-0000100	142.600	SY	45.71000	6,518.25	85.00000	12,121.00	300.00000	42,780.00
LONGITUDINAL GROOVING IN CONCRETE									
0110	2510-6745850	275.000	SY	22.00000	6,050.00	65.00000	17,875.00	45.00000	12,375.00
REMOVAL OF PAVEMENT									
0120	2512-1725206	639.000	LF	95.00000	60,705.00	50.00000	31,950.00	75.00000	47,925.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0130	2527-9263109	112.660	STA	60.00000	6,759.60	66.00000	7,435.56	60.00000	6,759.60
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263117	44.580	STA	210.00000	9,361.80	231.00000	10,297.98	210.00000	9,361.80
PAINTED PAVEMENT MARKINGS, DURABLE									
0150	2527-9263137	12.000	EACH	150.00000	1,800.00	165.00000	1,980.00	150.00000	1,800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002

Contract ID: 97-0201-203

Primary County: WOODBURY

Letting Date: October 24, 2023

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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>	
0160	2527-9263143	1.000	EACH	1,000.00000	1,000.00	1,100.00000	1,100.00	1,000.00000	1,000.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0170	2527-9263180	157.740	STA	50.00000	7,887.00	55.00000	8,675.70	50.00000	7,887.00
PAVEMENT MARKINGS REMOVED									
0180	2527-9263190	13.000	EACH	150.00000	1,950.00	165.00000	2,145.00	150.00000	1,950.00
SYMBOLS AND LEGENDS REMOVED									
0190	2528-2518000	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00	250.00000	1,000.00
SAFETY CLOSURE									
0200	2528-8400048	460.000	LF	10.00000	4,600.00	11.00000	5,060.00	10.00000	4,600.00
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8445110	(1)	LS	37,000.00000	37,000.00	47,500.00000	47,500.00	150,000.00000	150,000.00
TRAFFIC CONTROL									
0220	2528-9109020	582.000	LF	22.00000	12,804.00	24.00000	13,968.00	22.00000	12,804.00
TEMPORARY LANE SEPARATOR SYSTEM									
0230	2528-9290050	21.000	CDAY	325.00000	6,825.00	360.00000	7,560.00	350.00000	7,350.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									



Contracts and Specifications Bureau

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Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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>	
0240	2551-0000110	2.000	EACH	1,000.00000	2,000.00	1,100.00000	2,200.00	1,000.00000	2,000.00
TEMP CRASH CUSHION									
<b>Section Totals:</b>				\$198,660.65		\$195,943.24		\$336,592.40	
<b>Contract Item Totals</b>				<b>\$618,350.15</b>		<b>\$878,924.24</b>		<b>\$1,397,272.40</b>	
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				<b>\$618,350.15</b>		<b>\$878,924.24</b>		<b>1,397,272.40</b>	

( ) indicates item is bid as Lump Sum