



**Project(s) and Vendor Ranking**

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<b>Call Order:</b> 001	<b>Contract ID:</b> 44-2182-157	<b>Primary County:</b> HENRY
<b>Letting Date:</b> November 22, 2019 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: 11/23/19 15 Calendar Days		

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**Project Information:**

<b>Project:</b> NHSN-218-2(157)--2R-44	<b>WorkType:</b> BRIDGE REPAIR
<b>County:</b> HENRY	<b>Prj Awd Amt:</b> \$204,325.00
<b>Route:</b> U.S. 218	
<b>Location:</b> South Fish Creek 0.7 mi N of Co Rd J20 (NB)	





Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 44-2182-157

Primary County: HENRY

Letting Date: November 22, 2019

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) PETERSON CONTRACTORS 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. 0420; REPAIRS TO A 220'-0 X 30'-0 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0010	2408-7800000	296.000	LB	4.75000	1,406.00	0.01000	2.96	1.00000	296.00
STRUCTURAL STEEL									
0020	2413-0698074	6.000	SY	825.00000	4,950.00	2,300.00000	13,800.00	2,000.00000	12,000.00
DECK REPAIR, CLASS A									
0030	2413-0698075	55.000	SY	1,500.00000	82,500.00	2,400.00000	132,000.00	2,500.00000	137,500.00
DECK REPAIR, CLASS B									
0040	2526-8285000	(1)	LS	1.00000	1.00	0.01000	0.01	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0050	2533-4980005	(1)	LS	36,000.00000	36,000.00	35,000.00000	35,000.00	160,000.00000	160,000.00
MOBILIZATION									
<b>Section Totals:</b>				\$124,857.00		\$180,802.97		\$313,796.00	



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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	2518-6910000	4.000	EACH	240.00000	960.00	400.00000	1,600.00	240.00000	960.00
SAFETY CLOSURE									
0070	2527-9263109	5.040	STA	200.00000	1,008.00	200.00000	1,008.00	200.00000	1,008.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0080	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
<b>Section Totals:</b>				\$4,468.00		\$7,608.00		\$6,968.00	



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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0003 INCENTIVE DISINCENTIVE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0090	2528-5160100 5.000 CDAY	15,000.00000	75,000.00	15,000.00000	75,000.00	15,000.00000	75,000.00
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)							
<b>Section Totals:</b>			\$75,000.00		\$75,000.00		\$75,000.00
<b>Contract Item Totals</b>			<b>\$204,325.00</b>		<b>\$263,410.97</b>		<b>\$395,764.00</b>
<b>Contract Time Totals</b>							
<b>Contract Grand Totals</b>			<b>\$204,325.00</b>		<b>\$263,410.97</b>		<b>395,764.00</b>

( ) indicates item is bid as Lump Sum