



Project(s) and Vendor Ranking

Call Order: 001	Contract ID: 36-0291-141	Primary County: FREMONT
Letting Date: April 26, 2022 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 09/05/22 45 Working Days		

Project Information:

Project: IMN-029-1(141)22--0E-36	WorkType: STEEL GIRDER REPAIR
County: FREMONT	Prj Awd Amt: \$951,224.67
Route: I-29	
Location: Western Ave 1.7 mi N of Co Rd J24	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 26, 2022

Contract ID: 36-0291-141

Primary County: FREMONT

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) JENSEN CONSTRUCTION CO.		(3) CONSTRUCTION LEADERS COMPANY, LLC	
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. 0722; Repairs to a 310'-0 x 30'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	100,000.00000	100,000.00	80,000.00000	80,000.00	95,000.00000	95,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	64.400	CY	2,900.00000	186,760.00	2,500.00000	161,000.00	2,200.00000	141,680.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775000	17,831.000	LB	3.00000	53,493.00	2.00000	35,662.00	3.00000	53,493.00
REINFORCING STEEL									
0040	2404-7775005	2,101.000	LB	3.00000	6,303.00	2.25000	4,727.25	4.19000	8,803.19
REINFORCING STEEL, EPOXY COATED									
0050	2408-7800000	30,651.000	LB	7.85000	240,610.35	7.00000	214,557.00	9.84000	301,605.84
STRUCTURAL STEEL									
0060	2501-8400179	(1)	LS	44,000.00000	44,000.00	175,000.00000	175,000.00	225,000.00000	225,000.00
TEMPORARY SUPPORTS									
0070	2508-0804000	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	1,750.00000	1,750.00
BRIDGE CLEANING FOR PAINTING									



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Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Design No. 0722; Repairs to a 310'-0 x 30'-0 Continuous Welded Girder Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2508-0805000	(1)	LS	19,000.00000	19,000.00	19,000.00000	19,000.00	21,500.00000	21,500.00
BLAST CLEANING OF STRUCTURAL STEEL									
0090	2508-0970000	(1)	LS	44,000.00000	44,000.00	44,000.00000	44,000.00	50,000.00000	50,000.00
CONTAINMENT									
0100	2508-0991000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	23,750.00000	23,750.00
PAINTING OF STRUCTURAL STEEL									
0110	2526-8285000	(1)	LS	4,300.00000	4,300.00	7,500.00000	7,500.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0120	2533-4980005	(1)	LS	90,000.00000	90,000.00	80,000.00000	80,000.00	150,000.00000	150,000.00
MOBILIZATION									
Section Totals:				\$809,966.35		\$842,946.25		\$1,081,082.03	



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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								
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263109	937.710	STA	16.00000	15,003.36	16.00000	15,003.36	16.75000	15,706.64
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263131	89.930	STA	120.00000	10,791.60	120.00000	10,791.60	130.00000	11,690.90
WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS									
0150	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263180	937.710	STA	16.00000	15,003.36	16.00000	15,003.36	18.00000	16,878.78
PAVEMENT MARKINGS REMOVED									
0170	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	110.00000	880.00
SYMBOLS AND LEGENDS REMOVED									
0180	2528-2518000	4.000	EACH	200.00000	800.00	200.00000	800.00	225.00000	900.00
SAFETY CLOSURE									
0190	2528-2518010	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,300.00000	6,600.00
REMOVE AND REINSTALL CROSSOVER BARRICADES									



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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:	
0200	2528-8400157	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,500.00000	18,000.00	
TEMPORARY FLOODLIGHTING LUMINAIRE									
0210	2528-8445110	(1) LS	39,000.00000	39,000.00	52,000.00000	52,000.00	50,000.00000	50,000.00	
TRAFFIC CONTROL									
0220	2528-9109020	7,365.000 LF	4.00000	29,460.00	4.00000	29,460.00	5.00000	36,825.00	
TEMPORARY LANE SEPARATOR SYSTEM									
0230	2528-9290050	76.000 CDAY	100.00000	7,600.00	100.00000	7,600.00	110.00000	8,360.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$141,258.32		\$154,258.32		\$166,721.32	
Contract Item Totals				\$951,224.67		\$997,204.57		\$1,247,803.35	
Contract Time Totals									
Contract Grand Totals				\$951,224.67		\$997,204.57		1,247,803.35	

() indicates item is bid as Lump Sum