



Project(s) and Vendor Ranking

Call Order: 001
Letting Date: October 25, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/10/22

Contract ID: 38-0146-046
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: GRUNDY
DBE Goal: 0.0%

Project Information:

Project: NHSN-014-6(046)--2R-38
County: GRUNDY
Route: IOWA 14
Location: Black Hawk Creek 1.5 mi S of Co Rd D35

WorkType: PIER REPAIR
Prj Awd Amt: \$179,830.00



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Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$179,830.00	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$224,085.50	124.61%
3	MI919	MINTURN, INC.	\$258,823.00	143.93%
4	PE320	PETERSON CONTRACTORS INC.	\$275,732.40	153.33%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$357,845.00	198.99%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$554,345.00	308.26%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
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Contract ID: 38-0146-046

Primary County: GRUNDY

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0123; REPAIRS TO A 176'-6 X 30'-0 STEEL GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	15,600.00000	15,600.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	14.400 CY	2,425.00000	34,920.00	4,800.00000	69,120.00	3,500.00000	50,400.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775000	2,906.000 LB	4.00000	11,624.00	2.75000	7,991.50	4.00000	11,624.00	
REINFORCING STEEL									
0040	2408-7800000	5,647.000 LB	12.00000	67,764.00	12.00000	67,764.00	17.00000	95,999.00	
STRUCTURAL STEEL									
0050	2426-6772016	58.000 SF	89.00000	5,162.00	220.00000	12,760.00	175.00000	10,150.00	
CONCRETE REPAIR									
0060	2499-0700070	(1) LS	25,000.00000	25,000.00	14,000.00000	14,000.00	30,000.00000	30,000.00	
BRIDGE RAISING									
0070	2533-4980005	(1) LS	7,500.00000	7,500.00	20,000.00000	20,000.00	25,800.00000	25,800.00	
MOBILIZATION									
Section Totals:				\$161,970.00		\$206,635.50		\$239,573.00	



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Line No / Item Number				(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., 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								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	2.000	EACH	255.00000	510.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	13,500.00000	13,500.00	13,200.00000	13,200.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0100	2528-9290050	10.000	CDAY	385.00000	3,850.00	375.00000	3,750.00	375.00000	3,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$17,860.00		\$17,450.00		\$19,250.00	
Contract Item Totals				\$179,830.00		\$224,085.50		\$258,823.00	
Contract Time Totals									
Contract Grand Totals				\$179,830.00		\$224,085.50		258,823.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 38-0146-046

Primary County: GRUNDY

Letting Date: October 25, 2022

Line No / Item Number				(4) PETERSON CONTRACTORS INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
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. 0123; REPAIRS TO A 176'-6 X 30'-0 STEEL GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	50,000.00000	50,000.00	35,000.00000	35,000.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	14.400	CY	4,200.00000	60,480.00	5,000.00000	72,000.00	13,000.00000	187,200.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775000	2,906.000	LB	6.40000	18,598.40	5.00000	14,530.00	15.00000	43,590.00
REINFORCING STEEL									
0040	2408-7800000	5,647.000	LB	12.00000	67,764.00	20.00000	112,940.00	15.00000	84,705.00
STRUCTURAL STEEL									
0050	2426-6772016	58.000	SF	180.00000	10,440.00	400.00000	23,200.00	300.00000	17,400.00
CONCRETE REPAIR									
0060	2499-0700070	(1)	LS	25,000.00000	25,000.00	45,000.00000	45,000.00	94,000.00000	94,000.00
BRIDGE RAISING									
0070	2533-4980005	(1)	LS	25,000.00000	25,000.00	34,500.00000	34,500.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$257,282.40		\$337,170.00		\$526,895.00	



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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								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2528-2518000	2.000	EACH	250.00000	500.00	275.00000	550.00	250.00000	500.00
SAFETY CLOSURE									
0090	2528-8445110	(1)	LS	14,200.00000	14,200.00	16,000.00000	16,000.00	23,200.00000	23,200.00
TRAFFIC CONTROL									
0100	2528-9290050	10.000	CDAY	375.00000	3,750.00	412.50000	4,125.00	375.00000	3,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$18,450.00		\$20,675.00		\$27,450.00	
Contract Item Totals				\$275,732.40		\$357,845.00		\$554,345.00	
Contract Time Totals									
Contract Grand Totals				\$275,732.40		\$357,845.00		554,345.00	

() indicates item is bid as Lump Sum



Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 25, 2022 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/22

Contract ID: 36-0291-144

Primary County: FREMONT

DBE Goal: 0.0%

Awarded Vendor: CONSTRUCTION LEADERS COMPANY, LLC

Project Information:

Project: IMN-029-1(144)10--0E-36

WorkType: BARRIER RAIL

County: FREMONT

Prj Awd Amt: \$46,963.80

Route: I-29

Location: At the IA 2 Interchange (SB)



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Contract ID: 36-0291-144

Primary County: FREMONT

DBE Goal: 0.0%

Awarded Vendor: CONSTRUCTION LEADERS COMPANY, LLC

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO469	CONSTRUCTION LEADERS COMPANY, LLC	\$46,963.80	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$48,032.50	102.28%
3	BO413	BOULDER CONTRACTING, LLC.	\$59,022.50	125.68%
4	MI919	MINTURN, INC.	\$72,875.00	155.17%
5	DO140	DORMARK CONSTRUCTION CO.	\$90,261.50	192.19%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$92,280.00	196.49%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 36-0291-144

Primary County: FREMONT

Letting Date: October 25, 2022

Line No / Item Number		Item Description		(1) CONSTRUCTION LEADERS COMPANY, LLC		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 212'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	13,300.00000	13,300.00	12,000.00000	12,000.00	5,000.00000	5,000.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 5.900 CY	2,720.00000	16,048.00	3,600.00000	21,240.00	4,250.00000	25,075.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005 630.000 LB	10.66000	6,715.80	6.25000	3,937.50	8.25000	5,197.50		
	REINFORCING STEEL, EPOXY COATED								
0040	2533-4980005 (1) LS	5,500.00000	5,500.00	7,000.00000	7,000.00	15,000.00000	15,000.00		
	MOBILIZATION								
Section Totals:				\$41,563.80		\$44,177.50		\$50,272.50	



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Line No / Item Number				(1) CONSTRUCTION LEADERS COMPANY, LLC		(2) CRAMER AND ASSOC., INC.		(3) BOULDER CONTRACTING, LLC.	
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:	
0050	2528-8445110 (1) LS	5,400.00000	5,400.00	3,855.00000	3,855.00	8,750.00000	8,750.00		
TRAFFIC CONTROL									
Section Totals:			\$5,400.00		\$3,855.00		\$8,750.00		
Contract Item Totals			\$46,963.80		\$48,032.50		\$59,022.50		
Contract Time Totals									
Contract Grand Totals			\$46,963.80		\$48,032.50		59,022.50		

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 36-0291-144

Primary County: FREMONT

Letting Date: October 25, 2022

Line No / Item Number Item Description				(4) MINTURN, INC.		(5) DORMARK CONSTRUCTION CO.		(6) JASPER CONSTRUCTION SERVICES, INC.	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0223; REPAIRS TO A 212'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	16,000.00000	16,000.00	19,341.00000	19,341.00	40,000.00000	40,000.00	
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.900 CY	6,500.00000	38,350.00	5,520.00000	32,568.00	5,000.00000	29,500.00	
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	630.000 LB	10.00000	6,300.00	11.75000	7,402.50	6.00000	3,780.00	
REINFORCING STEEL, EPOXY COATED									
0040	2533-4980005	(1) LS	7,225.00000	7,225.00	11,300.00000	11,300.00	9,000.00000	9,000.00	
MOBILIZATION									
Section Totals:				\$67,875.00		\$70,611.50		\$82,280.00	



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Line No / Item Number				(4) MINTURN, INC.		(5) DORMARK CONSTRUCTION CO.		(6) 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								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110 (1) LS			5,000.00000	5,000.00	19,650.00000	19,650.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$5,000.00		\$19,650.00		\$10,000.00	
Contract Item Totals				\$72,875.00		\$90,261.50		\$92,280.00	
Contract Time Totals									
Contract Grand Totals				\$72,875.00		\$90,261.50		92,280.00	

() indicates item is bid as Lump Sum