

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 001**Letting Date:** February 10, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Completion Date: 05/01/26**Contract ID:** 67-1751-120**Awarded Vendor:** CRAMER AND ASSOC., INC.**Primary County:** MONONA**DBE Goal:** 0.0%

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**Project Information:****Project:** STPN-175-1(120)--2J-67**County:** MONONA**Route:** IOWA 175**Location:** At the I-29 Interchange**WorkType:** STEEL GIRDER REPAIR**Prj Awd Amt:** \$504,182.35

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

**Call Order:** 001  
**Letting Date:** February 10, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 05/01/26

**Contract ID:** 67-1751-120  
**Awarded Vendor:** CRAMER AND ASSOC., INC.

**Primary County:** MONONA  
**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$504,182.35	100.00%
2	MI919	MINTURN, INC.	\$560,028.75	111.08%
3	TI005	TI-ZACK CONCRETE, LLC	\$612,650.62	121.51%
4	GE119	GENERAL EXCAVATING, LLC	\$637,377.28	126.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 67-1751-120

Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) TI-ZACK CONCRETE, LLC	
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. 0626; REPAIRS TO A 244'-0 X 30'-0 CONTINUOUS ROLLED STEEL BEAM REPAIR BRIDGE ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2401-6750001	(1)	LS	39,000.00000	39,000.00	45,000.00000	45,000.00	66,275.66000	66,275.66
	REMOVALS, AS PER PLAN								
0020	2403-0100000	17.200	CY	3,600.00000	61,920.00	3,710.00000	63,812.00	5,171.65000	88,952.38
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000	4,354.000	LB	3.00000	13,062.00	3.30000	14,368.20	2.10000	9,143.40
	REINFORCING STEEL								
0040	2408-6772011	(1)	LS	41,000.00000	41,000.00	45,000.00000	45,000.00	44,648.53000	44,648.53
	REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN								
0050	2408-7800000	6,576.000	LB	15.00000	98,640.00	18.00000	118,368.00	7.85000	51,621.60
	STRUCTURAL STEEL								
0060	2501-8400179	(1)	LS	11,000.00000	11,000.00	12,500.00000	12,500.00	23,326.50000	23,326.50
	TEMPORARY SUPPORTS								
0070	2508-0805000	(1)	LS	10,342.40000	10,342.40	18,000.00000	18,000.00	9,800.00000	9,800.00
	BLAST CLEANING OF STRUCTURAL STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 67-1751-120

Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number		Item Description		(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) TI-ZACK CONCRETE, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0626; REPAIRS TO A 244'-0 X 30'-0 CONTINUOUS ROLLED STEEL BEAM REPAIR BRIDGE ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0080	2508-0970000 (1) LS	10,342.40000	10,342.40	15,000.00000	15,000.00	40,000.00000	40,000.00		
	CONTAINMENT								
0090	2524-6765010 1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0100	2533-4980005 (1) LS	45,000.00000	45,000.00	50,000.00000	50,000.00	100,902.00000	100,902.00		
	MOBILIZATION								
0110	2599-9999010 (1) LS	12,895.00000	12,895.00	17,000.00000	17,000.00	17,000.00000	17,000.00		
	('LUMP SUM' ITEM) Maintain Interchange Lighting								
<b>Section Totals:</b>				\$343,701.80		\$399,548.20		\$452,170.07	

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Call Order: 001

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Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0120	2527-9263137	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263181	1,210.170	STA	15.00000	18,152.55	15.00000	18,152.55	15.00000	18,152.55
PAVEMENT MARKINGS REMOVED									
0140	2527-9263190	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0150	2527-9263209	1,210.170	STA	15.00000	18,152.55	15.00000	18,152.55	15.00000	18,152.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263231	74.070	STA	185.00000	13,702.95	185.00000	13,702.95	185.00000	13,702.95
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0170	2528-2518000	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
SAFETY CLOSURE									
0180	2528-8400048	137.500	LF	15.00000	2,062.50	15.00000	2,062.50	15.00000	2,062.50
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

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Call Order: 001

Contract ID: 67-1751-120

Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) MINTURN, INC.		(3) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Alt Set / Alt Member</b>				<b>Quantity and Units</b>		<b>Unit Price</b>		<b>Ext Amount</b>	
<b>SECTION: 0002 ROADWAY ITEMS</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0190	2528-8400157	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0200	2528-8445110	(1)	LS	21,250.00000	21,250.00	21,250.00000	21,250.00	21,250.00000	21,250.00
TRAFFIC CONTROL									
0210	2528-9109020	1,990.000	LF	9.00000	17,910.00	9.00000	17,910.00	9.00000	17,910.00
TEMPORARY LANE SEPARATOR SYSTEM									
0220	2528-9290050	20.000	CDAY	75.00000	1,500.00	75.00000	1,500.00	75.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2551-0000130	1.000	EACH	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
0231	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, COMPLETED ON/BEFORE 05/01/2026									
<b>Section Totals:</b>				\$160,480.55		\$160,480.55		\$160,480.55	
<b>Contract Item Totals</b>				<b>\$504,182.35</b>		<b>\$560,028.75</b>		<b>\$612,650.62</b>	
<b>Contract Time Totals</b>									

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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**Call Order:** 001**Contract ID:** 67-1751-120**Primary County:** MONONA**Letting Date:** February 10, 2026**Contract Grand Totals** |**\$504,182.35** |**\$560,028.75** |**612,650.62**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 67-1751-120

Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number		Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 DESIGN NO. 0626; REPAIRS TO A 244'-0 X 30'-0 CONTINUOUS ROLLED STEEL BEAM REPAIR BRIDGE ITEMS</b>						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1) LS	55,000.00000	55,000.00					
	REMOVALS, AS PER PLAN								
0020	2403-0100000	17.200 CY	4,000.00000	68,800.00					
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775000	4,354.000 LB	5.00000	21,770.00					
	REINFORCING STEEL								
0040	2408-6772011	(1) LS	55,000.00000	55,000.00					
	REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN								
0050	2408-7800000	6,576.000 LB	14.00000	92,064.00					
	STRUCTURAL STEEL								
0060	2501-8400179	(1) LS	3,600.00000	3,600.00					
	TEMPORARY SUPPORTS								
0070	2508-0805000	(1) LS	45,000.00000	45,000.00					
	BLAST CLEANING OF STRUCTURAL STEEL								

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 67-1751-120

Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number		Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001</b>		<b>DESIGN NO. 0626; REPAIRS TO A 244'-0 X 30'-0 CONTINUOUS ROLLED STEEL BEAM REPAIR BRIDGE ITEMS</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0080	2508-0970000 (1) LS	10,000.00000	10,000.00						
	CONTAINMENT								
0090	2524-6765010 1.000 EACH	1,200.00000	1,200.00						
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0100	2533-4980005 (1) LS	44,292.40000	44,292.40						
	MOBILIZATION								
0110	2599-9999010 (1) LS	25,000.00000	25,000.00						
	('LUMP SUM' ITEM) Maintain Interchange Lighting								
<b>Section Totals:</b>				\$421,726.40					

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Tabulation of Construction and Material Bids

Call Order: 001

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Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC					
				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>	
0120	2527-9263137	8.000	EACH	150.00000	1,200.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263181	1,210.170	STA	22.00000	26,623.74				
PAVEMENT MARKINGS REMOVED									
0140	2527-9263190	8.000	EACH	150.00000	1,200.00				
SYMBOLS AND LEGENDS REMOVED									
0150	2527-9263209	1,210.170	STA	22.00000	26,623.74				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2527-9263231	74.070	STA	270.00000	19,998.90				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0170	2528-2518000	2.000	EACH	110.00000	220.00				
SAFETY CLOSURE									
0180	2528-8400048	137.500	LF	22.00000	3,025.00				
TEMPORARY BARRIER RAIL, CONCRETE									

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Primary County: MONONA

Letting Date: February 10, 2026

Line No / Item Number		Item Description		(4) GENERAL EXCAVATING, LLC					
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>	
0190	2528-8400157	4.000 EACH	4,000.00000	16,000.00					
TEMPORARY FLOODLIGHTING LUMINAIRE									
0200	2528-8445110	(1) LS	32,000.00000	32,000.00					
TRAFFIC CONTROL									
0210	2528-9109020	1,990.000 LF	14.50000	28,855.00					
TEMPORARY LANE SEPARATOR SYSTEM									
0220	2528-9290050	20.000 CDAY	120.00000	2,400.00					
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0230	2551-0000130	1.000 EACH	7,504.50000	7,504.50					
TEMP CRASH CUSHION, SEVERE USE (SU)									
0231	2528-5160000	(1) LS	50,000.00000	50,000.00					
NO EXCUSE ROAD OPENING BONUS, COMPLETED ON/BEFORE 05/01/2026									
<b>Section Totals:</b>				\$215,650.88					
<b>Contract Item Totals</b>				<b>\$637,377.28</b>					
<b>Contract Time Totals</b>									

Tabulation of Construction and Material Bids

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**Call Order:** 001

**Contract ID:** 67-1751-120

**Primary County:** MONONA

**Letting Date:** February 10, 2026

**Contract Grand Totals** |

**\$637,377.28** |

( ) indicates item is bid as Lump Sum