

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001	Contract ID: 48-0806-572	Primary County: IOWA
Letting Date: April 14, 2026 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/15/26 15 Working Days		

Project Information:

Project: IMN-080-6(572)220--0E-48	WorkType: PPCB REPAIR
County: IOWA	Prj Awd Amt: \$113,628.50
Route: I-80	
Location: At the IA 149 Interchange (WB)	

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Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$113,628.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$122,159.80	107.51%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$137,826.60	121.30%

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Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: April 14, 2026

Contract ID: 48-0806-572

Primary County: IOWA

Line No / Item Number		Item Description		(1) PETERSON CONTRACTORS INC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Design No. 426; Repairs to a 219'-7 x 30'-0 Prestensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001 (1) LS	21,700.00000	21,700.00	25,000.00000	25,000.00	17,572.00000	17,572.00		
	REMOVALS, AS PER PLAN								
0020	2403-0100000 2.100 CY	6,700.00000	14,070.00	12,500.00000	26,250.00	9,875.00000	20,737.50		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005 109.000 LB	51.00000	5,559.00	4.00000	436.00	15.85000	1,727.65		
	REINFORCING STEEL, EPOXY COATED								
0040	2533-4980005 (1) LS	17,200.00000	17,200.00	11,000.00000	11,000.00	17,600.00000	17,600.00		
	MOBILIZATION								
Section Totals:				\$58,529.00		\$62,686.00		\$57,637.15	

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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:	
0050	2505-4008120	110.000 LF	12.50000	1,375.00	20.00000	2,200.00	14.75000	1,622.50	
REMOVAL OF STEEL BEAM GUARDRAIL									
0060	2505-4008300	25.000 LF	40.00000	1,000.00	30.00000	750.00	44.00000	1,100.00	
STEEL BEAM GUARDRAIL									
0070	2505-4008410	1.000 EACH	6,500.00000	6,500.00	7,185.00000	7,185.00	7,150.00000	7,150.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0080	2505-4021010	1.000 EACH	500.00000	500.00	400.00000	400.00	550.00000	550.00	
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0090	2505-4021721	1.000 EACH	6,500.00000	6,500.00	7,185.00000	7,185.00	7,150.00000	7,150.00	
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0100	2527-9263231	32.300 STA	275.00000	8,882.50	330.00000	10,659.00	302.50000	9,770.75	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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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:	
0110	2527-9263233	14.620 STA	350.00000	5,117.00	540.00000	7,894.80	385.00000	5,628.70	
REMOVABLE TAPE MARKINGS, NONREFLECTIVE									
0120	2528-8400048	425.000 LF	25.00000	10,625.00	10.00000	4,250.00	27.50000	11,687.50	
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8445110	(1) LS	12,100.00000	12,100.00	16,900.00000	16,900.00	32,780.00000	32,780.00	
TRAFFIC CONTROL									
0140	2528-9290050	10.000 CDAY	100.00000	1,000.00	75.00000	750.00	110.00000	1,100.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0150	2551-0000110	1.000 EACH	1,500.00000	1,500.00	1,300.00000	1,300.00	1,650.00000	1,650.00	
TEMP CRASH CUSHION									
Section Totals:				\$55,099.50		\$59,473.80		\$80,189.45	
Contract Item Totals				\$113,628.50		\$122,159.80		\$137,826.60	
Contract Time Totals									
Contract Grand Totals				\$113,628.50		\$122,159.80		137,826.60	

() indicates item is bid as Lump Sum