

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Letting Date:** June 09, 2026 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 08/26/26 10 Working Days**Contract ID:** 57-3806-507**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Primary County:** LINN**DBE Goal:** 0.0%**Project Information:****Project:** IMN-380-6(507)20--0E-57**County:** LINN**Route:** I-380**Location:** At Bus US 151 Interchange in Cedar Rapids (SB)**WorkType:** DECK JOINT REPAIR**Prj Awd Amt:** \$416,672.51

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 09, 2026

Contract ID: 57-3806-507

Primary County: LINN

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
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. 0627-LINN 2260'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	56,000.00000	56,000.00	81,000.00000	81,000.00	99,700.00000	99,700.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	1.000	CY	9,000.00000	9,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	3,346.000	LB	4.50000	15,057.00	4.00000	13,384.00	5.43000	18,168.78
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	98.000	LB	40.00000	3,920.00	160.00000	15,680.00	142.20000	13,935.60
STRUCTURAL STEEL									
0050	2413-1200000	66.800	LF	365.00000	24,382.00	450.00000	30,060.00	369.00000	24,649.20
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	66.800	LF	85.00000	5,678.00	100.00000	6,680.00	296.00000	19,772.80
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2526-8285040	(1)	LS	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY									

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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: 0001 DESIGN NO. 0627-LINN 2260'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	39,000.00000	39,000.00	47,000.00000	47,000.00	40,000.00000	40,000.00
MOBILIZATION									
0090	2599-9999003	13.200	CY	7,500.00000	99,000.00	9,175.00000	121,110.00	6,414.00000	84,664.80
('CUBIC YARDS' ITEM) POLYESTER POLYMER CONCRETE									
Section Totals:				\$252,038.00		\$339,915.00		\$330,891.18	

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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:	
0100	2527-9263137	8.000 EACH	110.00000	880.00	100.00000	800.00	110.00000	880.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263181	506.700 STA	49.50000	25,081.65	45.00000	22,801.50	49.50000	25,081.65	
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000 EACH	110.00000	880.00	100.00000	800.00	110.00000	880.00	
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263209	351.960 STA	60.00000	21,117.60	60.00000	21,117.60	66.00000	23,229.36	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263216	185.190 STA	154.00000	28,519.26	140.00000	25,926.60	154.00000	28,519.26	
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0150	2527-9263231	52.800 STA	350.00000	18,480.00	300.00000	15,840.00	330.00000	17,424.00	
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0160	2528-2518000	3.000 EACH	100.00000	300.00	100.00000	300.00	110.00000	330.00	
SAFETY CLOSURE									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2528-8400048	2,100.000	LF	19.00000	39,900.00	18.00000	37,800.00	19.80000	41,580.00
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	19,500.00000	19,500.00	18,300.00000	18,300.00	14,740.00000	14,740.00
TRAFFIC CONTROL									
0190	2528-9290050	108.000	CDAY	72.00000	7,776.00	65.00000	7,020.00	71.50000	7,722.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0200	2551-0000110	2.000	EACH	1,100.00000	2,200.00	1,000.00000	2,000.00	1,100.00000	2,200.00
TEMP CRASH CUSHION									
Section Totals:				\$164,634.51		\$152,705.70		\$162,586.27	
Contract Item Totals				\$416,672.51		\$492,620.70		\$493,477.45	
Contract Time Totals									
Contract Grand Totals				\$416,672.51		\$492,620.70		493,477.45	

() indicates item is bid as Lump Sum

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Contract ID: 57-3806-507

Primary County: LINN

Line No / Item Number		Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.					
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. 0627-LINN 2260'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
0010	2401-6750001	(1)	LS	27,325.00000	27,325.00				
	REMOVALS, AS PER PLAN								
0020	2403-0100000	1.000	CY	9,975.00000	9,975.00				
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	3,346.000	LB	12.00000	40,152.00				
	REINFORCING STEEL, EPOXY COATED								
0040	2408-7800000	98.000	LB	125.00000	12,250.00				
	STRUCTURAL STEEL								
0050	2413-1200000	66.800	LF	950.00000	63,460.00				
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0060	2413-1200100	66.800	LF	210.00000	14,028.00				
	NEOPRENE GLAND INSTALLATION AND TESTING								
0070	2526-8285040	(1)	LS	5,000.00000	5,000.00				
	CONSTRUCTION SURVEY, LOCATION SURVEY								

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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. 0627-LINN 2260'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE Cat Alt Set: Cat Alt Member:									
0080	2533-4980005	(1)	LS	18,463.87000	18,463.87				
	MOBILIZATION								
0090	2599-9999003	13.200	CY	13,675.00000	180,510.00				
	'(CUBIC YARDS' ITEM) POLYESTER POLYMER CONCRETE								
	Section Totals:				\$371,163.87				

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Line No / Item Number		Item Description		(4) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2527-9263137	8.000	EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263181	506.700	STA	32.00000	16,214.40				
PAVEMENT MARKINGS REMOVED									
0120	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									
0130	2527-9263209	351.960	STA	61.00000	21,469.56				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263216	185.190	STA	143.00000	26,482.17				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0150	2527-9263231	52.800	STA	200.00000	10,560.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2528-2518000	3.000	EACH	100.00000	300.00				
SAFETY CLOSURE									
0170	2528-8400048	2,100.000	LF	15.00000	31,500.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0180	2528-8445110	(1)	LS	75,100.00000	75,100.00				
TRAFFIC CONTROL									
0190	2528-9290050	108.000	CDAY	70.00000	7,560.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0200	2551-0000110	2.000	EACH	250.00000	500.00				
TEMP CRASH CUSHION									
Section Totals:									
								\$191,286.13	
Contract Item Totals								\$562,450.00	
Contract Time Totals									
Contract Grand Totals								\$562,450.00	

() indicates item is bid as Lump Sum