

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 001**Letting Date:** October 22, 2024 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 11/25/24 25 Working Days**Contract ID:** 41-0698-032**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Primary County:** HANCOCK**DBE Goal:** 0.0%**Project Information:****Project:** STPN-069-8(032)--2J-41**County:** HANCOCK**Route:** U.S. 69**Location:** Drainage Ditch 2.7 mi S of S Jct US 18**WorkType:** STEEL GIRDER REPAIR**Prj Awd Amt:** \$57,760.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 41-0698-032

Primary County: HANCOCK

Letting Date: October 22, 2024

Line No / Item Number		Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION: 0001 DESIGN NO. 0125; REPAIRS TO A 32'-0 X 44'-0 I-BEAM BRIDGE</b>						<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2408-7800000	3,010.000	LB	11.00000	33,110.00	11.50000	34,615.00	6.00000	18,060.00
	STRUCTURAL STEEL								
0020	2426-6772016	48.000	SF	300.00000	14,400.00	350.00000	16,800.00	1,550.00000	74,400.00
	CONCRETE REPAIR								
0030	2533-4980005	(1)	LS	7,500.00000	7,500.00	6,800.00000	6,800.00	10,500.00000	10,500.00
	MOBILIZATION								
<b>Section Totals:</b>					\$55,010.00		\$58,215.00		\$102,960.00

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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GRAVES CONSTRUCTION CO., INC.	
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>	
0040	2528-8445110 (1) LS	2,750.00000	2,750.00	5,000.00000	5,000.00	3,500.00000	3,500.00
	TRAFFIC CONTROL						
	<b>Section Totals:</b>		\$2,750.00		\$5,000.00		\$3,500.00
	<b>Contract Item Totals</b>		<b>\$57,760.00</b>		<b>\$63,215.00</b>		<b>\$106,460.00</b>
	<b>Contract Time Totals</b>						
	<b>Contract Grand Totals</b>		<b>\$57,760.00</b>		<b>\$63,215.00</b>		<b>106,460.00</b>

( ) indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 41-0698-032

Primary County: HANCOCK

Letting Date: October 22, 2024

Line No / Item Number		Item Description		(4) CRAMER AND ASSOC., INC.					
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. 0125; REPAIRS TO A 32'-0 X 44'-0 I-BEAM BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0010	2408-7800000	3,010.000	LB	18.00000	54,180.00				
	STRUCTURAL STEEL								
0020	2426-6772016	48.000	SF	635.00000	30,480.00				
	CONCRETE REPAIR								
0030	2533-4980005	(1)	LS	17,500.00000	17,500.00				
	MOBILIZATION								
<b>Section Totals:</b>					\$102,160.00				

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Primary County: HANCOCK

Letting Date: October 22, 2024

Line No / Item Number				(4) CRAMER AND ASSOC., INC.					
Item Description				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>	
0040	2528-8445110 (1) LS			5,000.00000	5,000.00				
	TRAFFIC CONTROL								
	<b>Section Totals:</b>				\$5,000.00				
	<b>Contract Item Totals</b>				<b>\$107,160.00</b>				
	<b>Contract Time Totals</b>								
	<b>Contract Grand Totals</b>				<b>\$107,160.00</b>				

( ) indicates item is bid as Lump Sum