

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001**Letting Date:** June 03, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/28/25 20 Working Days**Contract ID:** 67-1751-118**Awarded Vendor:** MINTURN, INC.**Primary County:** MONONA**DBE Goal:** 0.0%**Project Information:****Project:** STPN-175-1(118)--2J-67**County:** MONONA**Route:** IOWA 175**Location:** At the I-29 Interchange**WorkType:** STEEL GIRDER REPAIR**Prj Awd Amt:** \$210,662.50

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Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 001	Contract ID: 67-1751-118	Primary County: MONONA
Letting Date: June 03, 2025 10:00 A.M.	Awarded Vendor: MINTURN, INC.	DBE Goal: 0.0%
Letting Status: AWARDED		
Contract Period: Start Date: 07/28/25 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$210,662.50	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$214,682.00	101.91%
3	PC015	PCIROADS, LLC	\$304,672.84	144.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001
 Letting Date: June 03, 2025

Contract ID: 67-1751-118

Primary County: MONONA

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0325; REPAIRS TO DIVISION 1 APRIL 17, 2015 IMPACT DAMAGE				Cat Alt Set:		Cat Alt Member:			
0010	2401-6750001	(1) LS	6,000.00000	6,000.00	16,000.00000	16,000.00	5,895.00000	5,895.00	
REMOVALS, AS PER PLAN									
0020	2408-6772011	(1) LS	60,000.00000	60,000.00	59,000.00000	59,000.00	42,295.60000	42,295.60	
REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN									
0030	2408-7800000	516.500 LB	25.00000	12,912.50	48.00000	24,792.00	60.00000	30,990.00	
STRUCTURAL STEEL									
0040	2508-0805000	(1) LS	13,000.00000	13,000.00	6,970.00000	6,970.00	7,667.00000	7,667.00	
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1) LS	5,000.00000	5,000.00	14,000.00000	14,000.00	15,400.00000	15,400.00	
CONTAINMENT									
0060	2508-0991000	(1) LS	9,000.00000	9,000.00	6,500.00000	6,500.00	7,150.00000	7,150.00	
PAINTING OF STRUCTURAL STEEL									
0070	2533-4980005	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00	55,180.79000	55,180.79	
MOBILIZATION									
Section Totals:				\$125,912.50		\$147,262.00		\$164,578.39	

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Primary County: MONONA

Line No / Item Number Item Description				(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0325; REPAIRS TO DIVISION 2 PRE-APRIL 17, 2025 DAMAGE						Cat Alt Set:		Cat Alt Member:	
0080	2408-6772011	(1) LS	36,800.00000	36,800.00	10,000.00000	10,000.00	42,295.60000	42,295.60	
REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN									
0090	2508-0805000	(1) LS	9,000.00000	9,000.00	6,970.00000	6,970.00	7,667.00000	7,667.00	
BLAST CLEANING OF STRUCTURAL STEEL									
0100	2508-0970000	(1) LS	3,500.00000	3,500.00	14,000.00000	14,000.00	15,400.00000	15,400.00	
CONTAINMENT									
0110	2508-0991000	(1) LS	5,500.00000	5,500.00	6,500.00000	6,500.00	7,150.00000	7,150.00	
PAINTING OF STRUCTURAL STEEL									
Section Totals:				\$54,800.00		\$37,470.00		\$72,512.60	

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Letting Date: June 03, 2025

Line No / Item Number		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0003 DESIGN NO. 0325; REPAIRS TO DIVISION 3 May 14, 2025 IMPACT DAMAGE				Cat Alt Set:		Cat Alt Member:	
0120	2408-6772011 (1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	42,295.60000	42,295.60
REPAIR BEAM, HEAT STRAIGHTENING, AS PER PLAN							
Section Totals:			\$10,000.00		\$10,000.00		\$42,295.60

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				Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263137	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	192.50000	770.00	
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9263190	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	192.50000	770.00	
SYMBOLS AND LEGENDS REMOVED									
0150	2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	165.00000	330.00	
SAFETY CLOSURE									
0160	2528-8400048	262.500 LF	20.00000	5,250.00	20.00000	5,250.00	29.70000	7,796.25	
TEMPORARY BARRIER RAIL, CONCRETE									
0170	2528-8445110	(1) LS	9,300.00000	9,300.00	9,300.00000	9,300.00	9,570.00000	9,570.00	
TRAFFIC CONTROL									
0180	2528-9290050	20.000 CDAY	50.00000	1,000.00	50.00000	1,000.00	192.50000	3,850.00	
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2551-0000110	1.000 EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	2,200.00000	2,200.00	
TEMP CRASH CUSHION									
Section Totals:				\$19,950.00		\$19,950.00		\$25,286.25	

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Primary County: MONONA

Letting Date: June 03, 2025

Contract Item Totals**\$210,662.50****\$214,682.00****\$304,672.84****Contract Time Totals****Contract Grand Totals****\$210,662.50****\$214,682.00****304,672.84**

() indicates item is bid as Lump Sum