



**Date** April 6, 2026

**PUBLIC HEARING, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT DOCUMENTS, AND ENGINEER'S ESTIMATE ON GUTHRIE AVENUE BRIDGE REHABILITATION OVER THE UNION PACIFIC RAILROAD; RECEIVE AND FILE BIDS; AND DESIGNATION OF LOWEST RESPONSIVE, RESPONSIBLE BIDDER AS JASPER CONSTRUCTION SERVICES, INC., CLIFF RHOADS, PRESIDENT, \$6,124,564.01**

WHEREAS, on March 9, 2026, under Roll Call No. 26-0286, plans, specifications, form of contract documents, and Engineer's estimate of construction cost were filed with the City Clerk, for the construction of the following public improvement:

Guthrie Avenue Bridge Rehabilitation over the Union Pacific Railroad, Activity ID 122020001  
IDOT Project No. STP-U-1945(859)--SG-77

The improvement includes structural repairs and reconfiguring the bridge cross-section to accommodate a 10-foot-wide multi-use sidepath along the south side of the bridge. The necessary bridge work to accommodate the sidepath includes containment and coordination for working over railroad right-of-way, removal of bridge barrier rails, removal and replacement of bridge expansion joints, steel bearing repairs, bridge painting of bearings and beams, removing and replacing deck sections, reinforcing steel and structural concrete, and construction of new sidewalks, railings and fences. The reconfigured bridge cross-section will require the approach roadway pavement to be removed and reconstructed, including new concrete pavement, new traffic signalization at Delaware Avenue, new sidewalks, traffic control and traffic staging, temporary traffic signals, temporary pavement, pavement markings, and erosion control, all in accordance with the contract documents including Plan File No. 678-225/373, located on Guthrie Avenue over the Union Pacific Railroad, west of Delaware Avenue, Des Moines, Iowa; and

WHEREAS, notice of the hearing on the plans, specifications, form of contract documents, and Engineer's estimate of construction cost was published as required by law; and

WHEREAS, in accordance with said notice, those interested in said proposed plans, specifications, form of contract documents, and Engineer's estimate of construction cost, both for and against, have been given opportunity to be heard with respect thereto and have presented their views to the City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That upon due consideration of the facts, and any and all statements of interested persons, any objections to the plans, specifications, form of contract documents, and Engineer's estimate of construction cost for said public improvement are overruled and the hearing is closed, and that said plans, specifications, form of contract documents, and Engineer's estimate of construction cost are hereby approved.

BE IT FURTHER RESOLVED: That sealed bids for said public improvement were submitted by the following bidders:

- Jasper Construction Services, Inc., Newton, IA - Low Bid
- Cramer and Associates, Inc., Grimes, IA



**Roll Call Number**

**Agenda Item Number**

44

**Date** April 6, 2026

which in accordance with a previously approved Iowa DOT Agreement, were received and opened by the Iowa DOT on March 17, 2026. The attached tabulation of bids by the Iowa DOT for said public improvement be and is hereby accepted, received, and filed.

BE IT FURTHER RESOLVED: That the Des Moines City Engineer, as the Engineer, has determined that the lowest responsive, responsible bid for the construction of said public improvement was submitted by Jasper Construction Services, Inc., Cliff Rhoads, President, 928 N 19th Avenue East, Newton, IA, 50208 in the amount of \$6,124,564.01, and said bid be and the same is hereby accepted.

BE IT FURTHER RESOLVED: That the Engineer is hereby directed to secure execution by the lowest responsible, responsive Bidder and its surety of the contract documents in the form heretofore approved by this Council; that the Engineer is directed to thereafter present said contract documents to this Council for approval and authorization for the Engineer to sign; and that no contract shall be deemed to exist between the City of Des Moines and said Bidder until said contract has been executed by the Bidder, and shall have been approved by this Council and executed by the Engineer.

BE IT FURTHER RESOLVED: That the City Council hereby authorizes the necessary closure of all public grounds, streets, sidewalks, alleys, bridges, culverts, overpasses, underpasses, grade crossing separations and approaches, public ways, squares, and commons for the Project.

(Council Communication No. 26-130 )

Moved by \_\_\_\_\_ to adopt. Second by \_\_\_\_\_

FORM APPROVED:

FUNDS AVAILABLE:

/s/ Glenna K. Frank  
Glenna K. Frank  
Deputy City Attorney

/s/Nickolas J. Schaul  
Nickolas J. Schaul  
Director of Finance



Funding Source: 2025-26 CIP, Page 48, Guthrie Ave Bridge over Union Pacific RR, BR058, including \$2,000,000 in Federal Surface Transportation Block Grant (STBG) funding under Iowa DOT Agreement No. 1-22-STPU-042

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

**CERTIFICATE**

I, Laura Baumgartner, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
City Clerk

4/4

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

**Call Order:** 009  
**Letting Date:** March 17, 2026 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Completion Date: 11/14/27

**Contract ID:** 77-1945-859  
**Awarded Vendor:** JASPER CONST. SERVICES, INC.

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

**Project Information:**

**Project:** STP-U-1945(859)--70-77  
**County:** POLK  
**Route:** GUTHRIE AVE.  
**Location:** In the city of Des Moines, Guthrie Avenue Viaduct Rehabilitation  
**WorkType:** BRIDGE REHABILITATION  
**Prj Awd Amt:**

CONFIDENTIAL - DESTROYED IF PROJECT IS NOT AWARDED

Project(s) and Vendor Ranking

Call Order: 009  
Letting Date: March 17, 2026 10:00 A.M.  
Letting Status: AWARDED  
Contract Period: Completion Date: 11/14/27

Contract ID: 77-1945-859  
Primary County: POLK  
DBE Goal: 0.0%  
Awarded Vendor: JASPER CONST. SERVICES, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$6,124,564.01	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$6,256,783.63	102.16%

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0010	2101-0850001	0.300	ACRE	100,000.00000	30,000.00	60,000.00000	18,000.00		
	CLEARING AND GRUBBING								
0020	2102-0425071	899.800	CY	95.00000	85,481.00	90.00000	80,982.00		
	SPECIAL BACKFILL								
0030	2102-2625000	200.000	CY	35.00000	7,000.00	50.00000	10,000.00		
	EMBANKMENT-IN-PLACE								
0040	2102-2713090	1,000.000	CY	30.00000	30,000.00	26.50000	26,500.00		
	EXCAVATION, CLASS 13, WASTE								
0050	2105-8425015	250.000	CY	30.00000	7,500.00	42.00000	10,500.00		
	TOPSOIL, STRIP, SALVAGE AND SPREAD								
0060	2123-7450000	12.000	STA	750.00000	9,000.00	600.00000	7,200.00		
	SHOULDER CONSTRUCTION, EARTH								
0070	2214-5145150	1,383.100	SY	7.00000	9,681.70	7.00000	9,681.70		
	PAVEMENT SCARIFICATION, NOMINAL THICKNESS								

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description									
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 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0080	2301-0690203 932.700 SY	300.00000	279,810.00	245.00000	228,511.50				
	BRIDGE APPROACH, BR-203								
0090	2301-1033090 4,524.000 SY	100.00000	452,400.00	135.00000	610,740.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.								
0100	2301-4875014 695.800 SY	150.00000	104,370.00	165.00000	114,807.00				
	MEDIAN, P.C. CONCRETE, 14 IN								
0110	2303-1043500 152.500 TON	150.00000	22,875.00	138.00000	21,045.00				
	HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT								
0120	2303-1258284 9.100 TON	725.00000	6,597.50	671.00000	6,106.10				
	ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC								
0130	2304-0101000 622.000 SY	75.00000	46,650.00	80.00000	49,760.00				
	TEMPORARY PAVEMENT								

CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009  
 Letting Date: March 17, 2026

Contract ID: 77-1945-859

Primary County: POLK

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001</b>	<b>ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8</b>	<b>CONTINUOUS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>			
	<b>WELDED GIRDER BRIDGE</b>								
0140	2401-6745916	3.000	EACH	2,750.00000	8,250.00	2,750.00000	8,250.00		
	REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION								
0150	2401-6750001	(1)	LS	650,000.00000	650,000.00	670,000.00000	670,000.00		
	REMOVALS, AS PER PLAN								
0160	2403-0100000	109.600	CY	5,000.00000	548,000.00	3,600.00000	394,560.00		
	STRUCTURAL CONCRETE (MISCELLANEOUS)								
0170	2403-1000010	(1)	LS	4,500.00000	4,500.00	1,200.00000	1,200.00		
	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0180	2404-7775005	41,474.000	LB	2.50000	103,685.00	3.35000	138,937.90		
	REINFORCING STEEL, EPOXY COATED								
0190	2412-0000100	5,232.300	SY	4.00000	20,929.20	3.15000	16,481.75		
	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK								
0200	2413-0698067	5,051.300	SY	95.00000	479,873.50	65.00000	328,334.50		
	DECK OVERLAY (CLASS HPC-O PCC)								

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009  
 Letting Date: March 17, 2026

Contract ID: 77-1945-859

Primary County: POLK

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0210	2413-0698074	1,190.500	SY	75.00000	89,287.50	225.00000	267,862.50		
	DECK REPAIR, CLASS A								
0220	2413-0698075	252.600	SY	0.01000	2.53	600.00000	151,560.00		
	DECK REPAIR, CLASS B								
0230	2413-1000005	5,051.300	SY	3.00000	15,153.90	2.25000	11,365.43		
	FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
0240	2413-1200000	291.600	LF	400.00000	116,640.00	300.00000	87,480.00		
	STEEL EXTRUSION JOINT WITH NEOPRENE								
0250	2413-1200100	291.600	LF	70.00000	20,412.00	80.00000	23,328.00		
	NEOPRENE GLAND INSTALLATION AND TESTING								
0260	2414-6425410	1,441.600	LF	150.00000	216,240.00	72.86000	105,034.98		
	CONCRETE BARRIER, REINFORCED, SEPARATION								

CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0270	2414-6445100	1,481.600	LF	78.00000	115,564.80	71.00000	105,193.60		
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0280	2426-6772016	230.000	SF	325.00000	74,750.00	200.00000	46,000.00		
CONCRETE REPAIR									
0290	2435-0250100	1.000	EACH	7,500.00000	7,500.00	12,000.00000	12,000.00		
INTAKE, SW-501									
0300	2435-0250700	2.000	EACH	8,500.00000	17,000.00	12,000.00000	24,000.00		
INTAKE, SW-507									
0310	2435-0600010	5.000	EACH	2,750.00000	13,750.00	1,250.00000	6,250.00		
MANHOLE ADJUSTMENT, MINOR									
0320	2503-0200036	35.000	LF	65.00000	2,275.00	150.00000	5,250.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0330	2508-0804000	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00		
BRIDGE CLEANING FOR PAINTING									

CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0340	2508-0805000	(1)	LS	66,000.00000	66,000.00	60,000.00000	60,000.00		
BLAST CLEANING OF STRUCTURAL STEEL									
0350	2508-0970000	(1)	LS	165,000.00000	165,000.00	200,000.00000	200,000.00		
CONTAINMENT									
0360	2508-0990000	(1)	LS	11,000.00000	11,000.00	10,000.00000	10,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL									
0370	2508-0991000	(1)	LS	27,500.00000	27,500.00	25,000.00000	25,000.00		
PAINTING OF STRUCTURAL STEEL									
0380	2510-6745640	5,051.300	SY	25.00000	126,282.50	35.00000	176,795.50		
REMOVAL OF EXISTING P.C. OVERLAY									
0390	2510-6745850	7,146.300	SY	22.00000	157,218.60	18.00000	128,633.40		
REMOVAL OF PAVEMENT									
0400	2510-6750600	4.000	EACH	1,500.00000	6,000.00	1,500.00000	6,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									

CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Item Description									
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 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0410	2511-0302600 1,172.000 SY	65.00000	76,180.00	60.00000	70,320.00				
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0420	2511-0310100 10.000 STA	600.00000	6,000.00	560.00000	5,600.00				
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL								
0430	2511-6745900 272.000 SY	25.00000	6,800.00	11.43000	3,108.96				
	REMOVAL OF SIDEWALK								
0440	2511-7526006 292.800 SY	110.00000	32,208.00	128.00000	37,478.40				
	SIDEWALK, P.C. CONCRETE, 6 IN.								
0450	2511-7528101 118.000 SF	60.00000	7,080.00	54.00000	6,372.00				
	DETECTABLE WARNINGS								
0460	2512-1725206 805.000 LF	60.00000	48,300.00	60.00000	48,300.00				
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0470	2513-0001081 4.000 EACH	7,000.00000	28,000.00	5,218.80000	20,875.20				
	CONCRETE BARRIER, TAPERED END, BA-108								

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009  
 Letting Date: March 17, 2026

Contract ID: 77-1945-859

Primary County: POLK

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>
0480	2519-1002060	80.000	LF	82.40000	6,592.00	74.88000	5,990.40		
	FENCE, CHAIN LINK, 60 IN. HEIGHT								
0490	2519-1002072	84.700	LF	80.10000	6,784.47	72.81000	6,167.01		
	FENCE, CHAIN LINK, 72 IN. HEIGHT								
0500	2519-1002120	1,456.700	LF	104.40000	152,079.48	94.85000	138,168.00		
	FENCE, CHAIN LINK, 120 IN. HEIGHT								
0510	2524-6765010	1.000	EACH	440.00000	440.00	400.00000	400.00		
	REMOVE AND REINSTALL SIGN AS PER PLAN								
0520	2524-9100010	4.000	EACH	247.50000	990.00	225.00000	900.00		
	OBJECT MARKER, TYPE 1								
0530	2524-9276010	84.000	LF	22.00000	1,848.00	20.00000	1,680.00		
	PERFORATED SQUARE STEEL TUBE POSTS								
0540	2524-9276024	6.000	EACH	302.50000	1,815.00	275.00000	1,650.00		
	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION								

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0550	2524-9325001	14.000	SF	22.00000	308.00	20.00000	280.00		
TYPE A SIGNS, SHEET ALUMINUM									
0560	2525-0000100	(1)	LS	400,000.00000	400,000.00	319,225.00000	319,225.00		
TRAFFIC SIGNALIZATION									
0570	2525-0000120	(1)	LS	12,500.00000	12,500.00	12,000.00000	12,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION									
0580	2526-8285000	(1)	LS	21,000.00000	21,000.00	18,900.00000	18,900.00		
CONSTRUCTION SURVEY									
0590	2527-9263143	10.000	EACH	275.00000	2,750.00	250.00000	2,500.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0600	2527-9263181	5.670	STA	330.00000	1,871.10	300.00000	1,701.00		
PAVEMENT MARKINGS REMOVED									
0610	2527-9263217	47.260	STA	121.00000	5,718.46	110.00000	5,198.60		
PAINTED PAVEMENT MARKINGS, DURABLE									

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0620	2527-9263231	113.900	STA	192.50000	21,925.75	175.00000	19,932.50		
	REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								
0630	2527-9270112	47.260	STA	77.00000	3,639.02	70.00000	3,308.20		
	GROOVES CUT FOR PAVEMENT MARKINGS								
0640	2528-2518000	6.000	EACH	110.00000	660.00	100.00000	600.00		
	SAFETY CLOSURE								
0650	2528-8400048	1,175.000	LF	14.30000	16,802.50	13.00000	15,275.00		
	TEMPORARY BARRIER RAIL, CONCRETE								
0660	2528-8400256	1.000	EACH	13,000.00000	13,000.00	40,000.00000	40,000.00		
	TEMPORARY TRAFFIC SIGNALS								
0670	2528-8445110	(1)	LS	40,000.00000	40,000.00	31,500.00000	31,500.00		
	TRAFFIC CONTROL								
0680	2533-4980005	(1)	LS	525,000.00000	525,000.00	494,000.00000	494,000.00		
	MOBILIZATION								

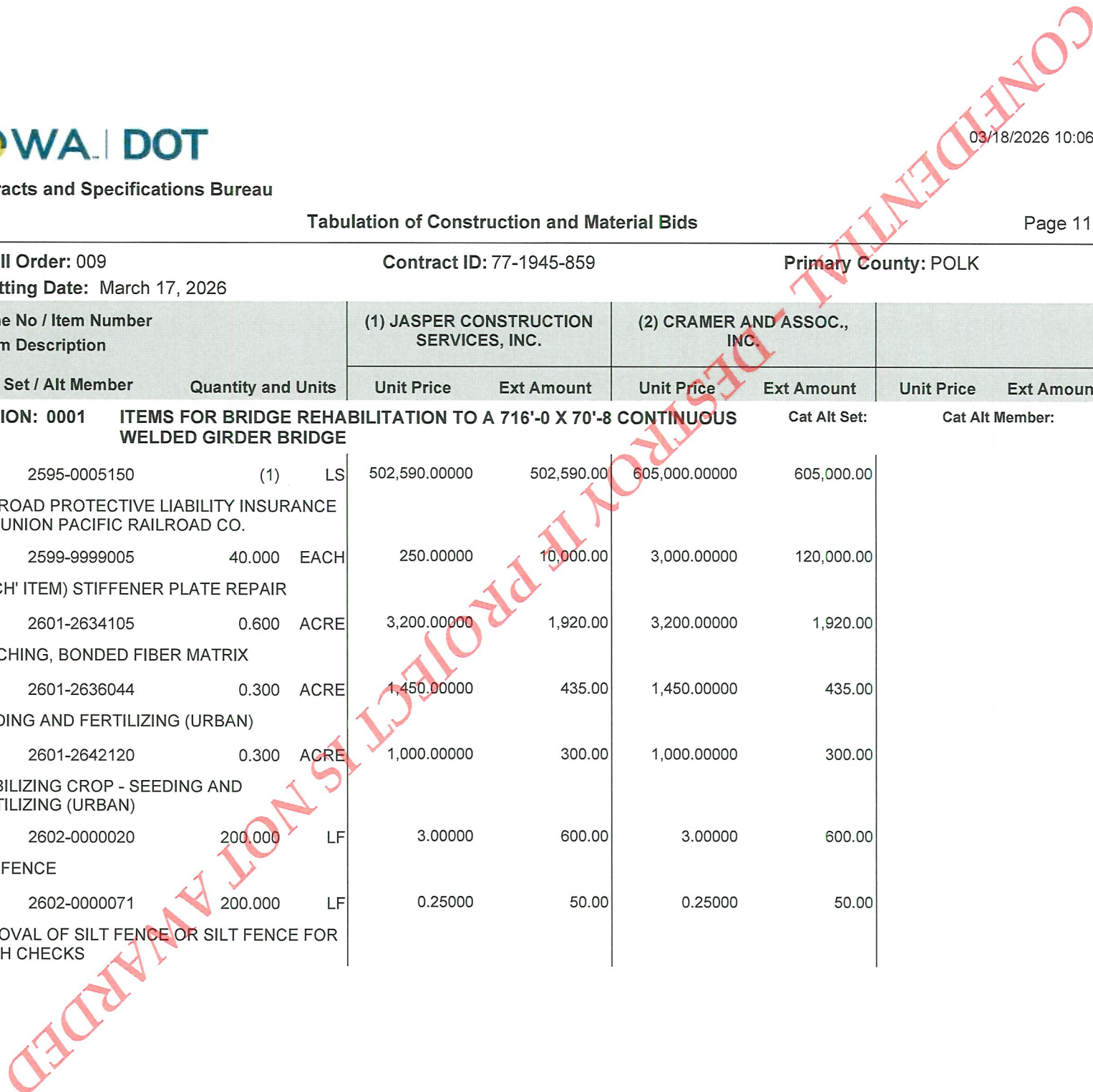
CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009  
 Letting Date: March 17, 2026

Contract ID: 77-1945-859

Primary County: POLK

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>								Cat Alt Set:	Cat Alt Member:
0690	2595-0005150	(1)	LS	502,590.00000	502,590.00	605,000.00000	605,000.00		
	RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.								
0700	2599-9999005	40.000	EACH	250.00000	10,000.00	3,000.00000	120,000.00		
	('EACH' ITEM) STIFFENER PLATE REPAIR								
0710	2601-2634105	0.600	ACRE	3,200.00000	1,920.00	3,200.00000	1,920.00		
	MULCHING, BONDED FIBER MATRIX								
0720	2601-2636044	0.300	ACRE	1,450.00000	435.00	1,450.00000	435.00		
	SEEDING AND FERTILIZING (URBAN)								
0730	2601-2642120	0.300	ACRE	1,000.00000	300.00	1,000.00000	300.00		
	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)								
0740	2602-0000020	200.000	LF	3.00000	600.00	3.00000	600.00		
	SILT FENCE								
0750	2602-0000071	200.000	LF	0.25000	50.00	0.25000	50.00		
	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS								



Call Order: 009  
 Letting Date: March 17, 2026

Contract ID: 77-1945-859

Primary County: POLK

Line No / Item Number				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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: 0001 ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>						Cat Alt Set:		Cat Alt Member:	
0760	2602-0000101	20.000	LF	0.25000	5.00	0.25000	5.00		
	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								
0770	2602-0000312	2,050.000	LF	2.65000	5,432.50	2.65000	5,432.50		
	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.								
0780	2602-0000351	2,050.000	LF	0.30000	615.00	0.30000	615.00		
	REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE								
0790	2602-0000500	55.000	LF	15.00000	825.00	15.00000	825.00		
	OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602								
0800	2602-0000510	5.000	EACH	2.00000	10.00	2.00000	10.00		
	MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								
0810	2602-0000520	5.000	EACH	2.00000	10.00	2.00000	10.00		
	REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER								

CONFIDENTIAL DESTROY IF PROJECT IS NOT AWARDED

Call Order: 009

Contract ID: 77-1945-859

Primary County: POLK

Letting Date: March 17, 2026

Line No / Item Number		Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) 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>ITEMS FOR BRIDGE REHABILITATION TO A 716'-0 X 70'-8 CONTINUOUS WELDED GIRDER BRIDGE</b>				<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
0820	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
	MOBILIZATIONS, EROSION CONTROL								
0830	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
	MOBILIZATIONS, EMERGENCY EROSION CONTROL								
<b>Section Totals:</b>				\$6,124,564.01		\$6,256,783.63			
<b>Contract Item Totals</b>				\$6,124,564.01		\$6,256,783.63			
<b>Contract Time Totals</b>									
<b>Contract Grand Totals</b>				\$6,124,564.01		\$6,256,783.63			

( ) indicates item is bid as Lump Sum

CONFIDENTIAL - DESTROY IF PROJECT IS NOT AWARDED