



Office of Contracts

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AASHTOWare Project v3.01.164.01

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301	Contract ID: 43-0295-259	Primary County: HARRISON,
Letting Date: November 14, 2017 10:00 A.M.		DBE Goal: 0.0% MONONA
Letting Status: AWARDED	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 11/27/17 15 Working Days		

Project Information:

Project: IMN-029-5(259)96--0E-43	WorkType: SLIDE REPAIR
County: HARRISON	Prj Awd Amt: \$201,012.00
Route: I-29	
Location: At the F20 Interchange and the Iowa 175 Interchange	



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Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 43-0295-259

Primary County: HARRISON, MONONA

Letting Date: November 14, 2017

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	102.000	UNIT	30.00000	3,060.00	33.00000	3,366.00	40.00000	4,080.00
CLEARING AND GRUBBING									
0020	2102-2625001	4,238.000	CY	20.00000	84,760.00	25.00000	105,950.00	32.50000	137,735.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	2,365.000	CY	8.00000	18,920.00	7.75000	18,328.75	9.50000	22,467.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	130.000	CY	20.00000	2,600.00	28.00000	3,640.00	50.00000	6,500.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,293.000	CY	6.00000	7,758.00	7.50000	9,697.50	4.00000	5,172.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-3825025	419.000	CY	60.00000	25,140.00	60.00000	25,140.00	75.00000	31,425.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212024	986.000	LF	10.00000	9,860.00	30.00000	29,580.00	46.00000	45,356.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



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Line No / Item Number		Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) L.A. CARLSON CONTRACTING, 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 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	1,400.000	LF	5.00000	7,000.00	3.50000	4,900.00	4.25000	5,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$201,012.00		\$234,656.25		\$315,228.50	
Contract Item Totals				\$201,012.00		\$234,656.25		\$315,228.50	
Contract Time Totals									
Contract Grand Totals				\$201,012.00		\$234,656.25		315,228.50	

() indicates item is bid as Lump Sum



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Tabulation of Construction and Material Bids

Call Order: 301

Contract ID: 43-0295-259

Primary County: HARRISON, MONONA

Letting Date: November 14, 2017

Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	102.000	UNIT	80.00000	8,160.00				
CLEARING AND GRUBBING									
0020	2102-2625001	4,238.000	CY	40.20000	170,367.60				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	2,365.000	CY	15.20000	35,948.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	130.000	CY	65.80000	8,554.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,293.000	CY	16.80000	21,722.40				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-3825025	419.000	CY	96.20000	40,307.80				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0070	2502-8212024	986.000	LF	30.80000	30,368.80				
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									



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Letting Date: November 14, 2017

Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221306	3.000	EACH	1,800.00000	5,400.00				
SUBDRAIN OUTLET, DR-306									
0090	2507-3250005	2,741.000	SY	5.00000	13,705.00				
ENGINEERING FABRIC									
0100	2528-8445110	(1)	LS	12,500.00000	12,500.00				
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0120	2601-2634100	1.200	ACRE	1,500.00000	1,800.00				
MULCHING									
0130	2601-2636043	1.200	ACRE	1,500.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)									
0140	2602-0000160	80.000	LF	70.00000	5,600.00				
ROCK CHECK DAM									
0150	2602-0000180	1.000	EACH	500.00000	500.00				
REMOVAL OF ROCK CHECK DAM									



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Line No / Item Number				(4) MOYNA, C.J. & SONS, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000312	1,400.000	LF	4.00000	5,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:					\$402,333.60				
Contract Item Totals					\$402,333.60				
Contract Time Totals									
Contract Grand Totals					\$402,333.60				

() indicates item is bid as Lump Sum