## Summary of Proposals Received

## Project: City Hall and Library Parking Lot Lighting Upgrades Contract No. 1737 Project No. 20-350-2003

## Bid Opening - March 30, 2021 at 2:00 PM

				Orion Construction Inc		Sturgeon Electric Company,		Build Alaska General		Prosser Dagg		CURTIS ELECTRIC, LLC	
	Item	Unit of Issue	Quantity	Price	Extension	Price	Extension	Price	Extension	Price	Extension	Price	Extension
Bid Schedule													
1	Mobilization and Demobilization	LS	1	\$10,000.00	\$10,000.00	\$13,789.00	\$13,789.00		\$17,350.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
2	Demolition and Disposal of Existing Light Poles, Lighting Fixtures, and	LS	1	\$56,759.00	\$56,759.00	\$16,446.00	\$16,446.00	\$19,850.00	\$19,850.00	\$4,000.00	\$4,000.00	\$18,000.00	\$18,000.00
	Lighting Bases as specified within the construction documents. Including one												
	extra light pole base and conduit, shown on Page E1.1 - Addendum #2												
3	Supply and Install New Light Poles, Lighting Fixtures, and Lighting Bases as	LS	1	\$48,000.00	\$48,000.00	\$140,634.00	\$140,634.00	\$142,250.00	\$142,250.00	\$175,000.00	\$175,000.00	\$142,950.00	\$142,950.00
	specified within the construction documents.												
	Supply and Install New Flag poles and Flag Pole Bases as specified within	LS	1	\$56,759.00	\$56,759.00	\$36,658.00	\$36,658.00	\$36,950.00	\$36,950.00	\$39,000.00	\$39,000.00	\$58,000.00	\$58,000.00
	the construction documents. Includes demolition of existing flagpole and base												
	shown on Page E1.1 - Addendum 2												
	Obtain and Provide Utility Locates to the City	LS	1	\$5,000.00	\$5,000.00	\$3,576.00	\$3,576.00		\$8,200.00	\$1,000.00	\$1,000.00	\$2,000.00	\$2,000.00
	Field engineering, submittals, shop & record drawings, operating instructions,	LS	1	\$20,000.00	\$20,000.00	\$4,772.00	\$4,772.00	\$4,400.00	\$4,400.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
	O&M manuals, and close-out punch-list												
	TOTAL BASE BID				\$196,518.00		\$215,875.00		\$229,000.00		\$230,000.00		\$232,450.00
Alternate Item List												1	
	All Work and Materials Required to Upgrade to Type B Fixtures/Trenching/Resurfacing	LS	1	\$60,250.00	\$60,250.00	\$67,090.00	\$67,090.00	\$38,500.00	\$38,500.00	\$64,000.00	\$64,000.00	\$63,250.00	\$63,250.00
	Ait. 1 not awarded		Totals		\$196,518.00		\$215,875.00		\$229,000.00		\$230,000.00		\$232,450.00
Local Bidder Preference													\$212,798.20

The bid totals are subject to correction after the bids have been completely reviewed.

 Totals have been reviewed
 AC

 Totals have been corrected
 AD

I hereby certify that the above is a true and correct summary of proposals received.