Summary of Proposals Received

Bid Opening - March 30, 2021 at 10:00 AM

Project: VCT Causeway Repairs Contract No. 1747 Project No. 20-30-2011

Build Alaska General Contracting, LLC								
ltem No.	Item Description	Quantity Unit	Unit Price	Extension				
	1 Mobilization and demobilization	1.0000 LS		\$88,350.00	\$88,350.00			
	2 Worker Meals and Lodging, or Per Diem	1.0000 LS		\$45,305.00	\$45,305.00			
	3 Pile Cap Concrete Repairs	40.0000 CF		\$4,900.00	\$196,000.00			
	4 Reinforcement Materials	60.0000 LF		\$85.50	\$5,130.00			
	5 Reinforcement Installation	60.0000 LF		\$310.00	\$18,600.00			
	6 Guardrail Replacement	3,000.0000 LF		\$28.50	\$85,500.00			
	7 Contingency Account (Additional Concrete and Reinforcement Repairs)	1.0000 CS		\$50,000.00	\$50,000.00			
	Field engineering, submittals, shop & record drawings, operating instructions,	1.0000		\$29,320.00	\$29,320.00			
	5 O&M manuals, and close-out punchlist	LS						
			Total:		\$518,205.00			

Prosser Dagg Construction

Item No.	Item Description	Quantity Unit	Unit Price Exte	ension
	1 Mobilization and demobilization	1.0000 LS	\$150,000.00	\$150,000.00
	2 Worker Meals and Lodging, or Per Diem	1.0000 LS	\$31,000.00	\$31,000.00
	3 Pile Cap Concrete Repairs	40.0000 CF	\$8,265.00	\$330,600.00
	4 Reinforcement Materials	60.0000 LF	\$65.00	\$3,900.00
	5 Reinforcement Installation	60.0000 LF	\$225.00	\$13,500.00
	6 Guardrail Replacement	3,000.0000 LF	\$19.00	\$57,000.00
	7 Contingency Account (Additional Concrete and Reinforcement Repairs)	1.0000 CS	\$50,000.00	\$50,000.00
	Field engineering, submittals, shop & record drawings, operating instructions,	1.0000	\$9,000.00	\$9,000.00
	5 Q&M manuals, and close-out punchlist	LS		
			Total:	\$645,000.00

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

Totals have been reviewed Totals have been corrected 15

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