	Summary of Proposals Rec	eived			Project:	Pavement	Maintenance - 2	019		
	Bid Opening				Contract No.	1512				
Date:	June 21, 2019 at 3:30pm				Project No.	19-310-58000				
Place:	Capital Facilities Conference Room			Harris Sand & Gravel, Inc.		Prosser-Dagg Construction, Co. LLC				
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total			
Schedu	ule A - Base Bid Dylen Drive and River D Improvements	rive Pav	ement							
A1	Mobilization and Demobilization	1	LS	N/A	\$25,000.00	N/A	\$30,000.00			
A2	Pulverize/Process Asphalt Pavement	82,500	SQ. FT.	0.75	\$61,875.00	1.00	\$82,500.00			
А3	A.C. Pavement (2" Thick, Class E)	82,500	SQ. FT.	4.00	\$330,000.00	4.25	\$350,625.00			
A 4	Type II-A Subgrade Improvement	2	Sta.	20,000.00	\$40,000.00	20,000.00	\$40,000.00			
A 5	Adjust Valve Box to Finish Grade	2	EA	1,000.00	\$2,000.00	1,000.00	\$2,000.00			
	Subtotal Price Schedule A Base Bid			458	3,875.00	508	5,125.00			
Sched	dule B -Additive Alternate 1 - Meals Aver Improvements	ue Pave	ment							
B1	Pulverize/Remove and Spread Excess Pulverized Asphalt on Glacier Dump Haul Road	7,400	SQ. FT.	1.25	\$9,250.00	2.00	\$14,800.00			
B2	Leveling Course (2" Thick)	7,400	SQ. FT.	0.41	\$3,034.00	1.50	\$11,100.00			
В3	A.C. Pavement (2" Thick, Class E)	7,400	SQ. FT.	4.00	\$29,600.00	4.75	\$35,150.00			
	Subtotal Price Schedule B: Additive Alternate #1 - Meals Avenue		1	41	,884.00	61	,050.00			

	Summary of Proposals Rece	eived			Project:	Pavement	t Maintenance - 20	19	
	Bid Opening				Contract No.	1512 19-310-58000			
Date:	June 21, 2019 at 3:30pm				Project No.				
Place:	Capital Facilities Conference Room			Harris Sar	nd & Gravel, Inc.	Prosser-Dagg Construction, Co. LLC			
Schedu	ile C -Additive Alternate 2 - East Kobuk D Improvements	rive Pa	vement						
C1	Pulverize/Remove and Spread Excess Pulverized Asphalt on Glacier Dump Haul Road	5,350	SQ. FT.	1.25	\$6,687.50	3.00	\$16,050.00		
C2	Leveling Course (2" Thick)	5,350	SQ. FT.	0.41	\$2,193.50	2.00	\$10,700.00		
C3	A.C. Pavement (2" Thick, Class E)	4,500	SQ. FT.	5.00	\$22,500.00	5.25	\$23,625.00		
C4	A.C. Pavement (3" Thick, Class E)	850	SQ. FT.	7.50	\$6,375.00	12.00	\$10,200.00		
	Subtotal Price Schedule C: Additive Alternate #2 - East Kobuk Drive			37	7,756.00	6	0,575.00		
Schedu	le D -Additive Alternate 3 - Kennicott Ave	enue Pa	vement						
D1	Pulverize/Remove and Spread Excess Pulverized Asphalt on Glacier Dump Haul Road	3,000	SQ. FT.	1.25	\$3,750.00	12.00	\$36,000.00		
D2	Leveling Course (2" Thick)	3,000	SQ. FT.	0.41	\$1,230.00	4.50	\$13,500.00		
D3	A.C. Pavement (2" Thick, Class E)	3,000	SQ. FT.	5.00	\$15,000.00	3.25	\$9,750.00		
	Subtotal Price Schedule D: Additive Alternate #3 - Kennicott Avenue			19,980.00		59,250.00			
Sch	nedule E -Additive Alternate 4 - East Hana Pavement Improvements	ıgita Stı	reet						

	Summary of Proposals Rece	eived			Project:	Pavement	: Maintenance - 2019	
	Bid Opening				Contract No.	1512		
Date:	June 21, 2019 at 3:30pm		Project No		Project No.	19-310-58	000	
Place:	Capital Facilities Conference Room			Harris Sand & Gravel, Inc.		Prosser-Dag	g Construction, Co. LLC	
E1	Pulverize/Remove/Shape Base or Spread Excess Pulverized Asphalt on Glacier Dump Haul Road		SQ. FT.	1.25	\$10,000.00	3.50	\$28,000.00	
E2	Leveling Course (2" Thick)	500	SQ. FT.	0.41	\$205.00	12.00	\$6,000.00	
E3	A.C. Pavement (2" Thick, Class E)	8,000	SQ. FT.	5.00	\$40,000.00	4.50	\$36,000.00	
	Subtotal Price Schedule E: Additive Alternate #4 - East Hanagita Street			50,205.00		70	0,000.00	
Sched	ule F -Additive Alternate 5 - Fairbanks Dr Improvements	ive Pav	ement					
F1	Pulverize/Remove and Spread Excess Pulverized Asphalt on Glacier Dump Haul Road	3,200	SQ. FT.	1.25	\$4,000.00	4.25	\$13,600.00	
F2	Leveling Course (2" Thick)	3,200	SQ. FT.	0.41	\$1,312.00	2.50	\$8,000.00	
F3	A.C. Pavement (2" Thick, Class E)	3,200	SQ. FT.	8.00	\$25,600.00	5.50	\$17,600.00	
F4	Adjust Valve Box to Finish Grade	1	EA	1,000.00	\$1,000.00	1,500.00	\$1,500.00	
	Subtotal Price Schedule F: Additive Alternate #5 - Fairbanks Drive			31,912.00		4	0,700.00	
Sche	edule G -Additive Alternate 6 - Clifton Driv Improvements	∕e Pave	ment					
G1	Pulverize/Remove and Spread Excess Pulverized Asphalt on Glacier Dump Haul Road	5,300	SQ. FT.	1.25	\$6,625.00	4.25	\$22,525.00	

Summary of Proposals Received				Project:		Pavement		
	Bid Opening				Contract No.	1512		
Date:	June 21, 2019 at 3:30pm				Project No.	19-310-58	000	
Place:	Capital Facilities Conference Room			Harris Sand & Gravel, Inc.		Prosser-Dag	g Construction, Co. LLC	
G2	Leveling Course (2" Thick)	5,300	SQ. FT.	0.41	\$2,173.00	2.25	\$11,925.00	
G3	A.C. Pavement (2" Thick, Class E)	5,300	SQ. FT.	5.00	\$26,500.00	5.00	\$26,500.00	
G4	Adjust Valve Box to Finish Grade	3	EA	2,000.00	\$6,000.00	3,500.00	\$10,500.00	
	Subtotal Price Schedule G: Additive Alternate #6 - Clifton Drive			41,	298.00	7'	,450.00	
Schedul	e H -Additive Alternate 7 - Increased Qua Account for Related Work	antities (or Force					
H1	Increased Quantities or Force Account for project-related work authorized by the City Project Manager	г		60,000.00		60	0,000.00	
	1 Addenda Acknowledged			✓			✓	
	Bid Bond			✓			✓	
	Alaska Business License			✓			✓	
	Alaska Contractor License				✓		✓	
	Description (1-2pg) of Proposed TCP			✓			✓	
	Total Schedule A - Base Bid Total Additive Alternate 1		\$458,875.00		\$50	05,125.00		
				\$41,884.00		\$6	1,050.00	
	Total Additive Alternate 2			\$37,756.00 \$19,980.00		\$6	0,575.00	
	Total Additive Alternate 3					\$5	9,250.00	
	Total Additive Alternate 4			\$50	,205.00	\$7	0,000.00	
	Total Additive Alternate 5			\$31	,912.00	\$4	0,700.00	
	Total Additive Alternate 6			\$41	,298.00	\$7	1,450.00	

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	Summary of Proposals Rece	eived	Project:	Pavement Maintenance - 2019		
	Bid Opening		Contract No.	1512		
Date:	June 21, 2019 at 3:30pm		Project No.	. 19-310-58000		
Place:	Capital Facilities Conference Room		Harris Sand & Gravel, Inc.	Prosser-Dagg Construction, Co. LLC		
	Total Additive Alternate 7		\$60,000.00	\$60,000.00		
	Total Base Bid + #1-#7		\$741,910.00	\$928,150.00		
	Local bidder preference 10%					
	Total Adjusted Bid					
	The bid totals are subject to correction afte	r the bids have	e been completely reviewed.	-Bu		
	Totals have been reviewed	✓	I hereby certify	that the above is a true and correct su	ımmary of proposals received	
	Totals have been corrected	√		10060	Project Manager	