

Summary of Proposals Received

Bid Opening - May 11, 2021 at 10:00 AM

Project: Mineral Creek Bridge Repairs
Contract No. 20-350-2013
Project No. 1768

Item	Quantity	Build Alaska General Contracting, LLC		Wolverine Summit JV		Local Bidder Preference
		Price	Extension	Price	Extension	
Bid Schedule Page 1 of 2						
1 - Mobilization and Demobilization - LS	1.0000	\$103,200.00	\$103,200.00	\$85,000.00	\$85,000.00	
2 - Worker Meals and Lodging, or Per Diem - LS	1.0000	\$27,000.00	\$27,000.00	\$40,000.00	\$40,000.00	
3 - Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch-list - LS	1.0000	\$8,200.00	\$8,200.00	\$20,000.00	\$20,000.00	
4 - Clearing, Grubbing, & Debris Removal - LS	1.0000	\$31,000.00	\$31,000.00	\$100,000.00	\$100,000.00	
5 - Concrete Repairs - CF	40.0000	\$4,600.00	\$184,000.00	\$14,000.00	\$560,000.00	
6 - Epoxy Crack Repairs - LF	40.0000	\$1,900.00	\$76,000.00	\$1,250.00	\$50,000.00	
7 - Expansion Joints - EA	2.0000	\$24,500.00	\$49,000.00	\$25,000.00	\$50,000.00	
8 - Sidewalk - SY	4.0000	\$4,100.00	\$16,400.00	\$1,250.00	\$5,000.00	
9 - Curb - LF	4.0000	\$2,800.00	\$11,200.00	\$1,000.00	\$4,000.00	
10 - Rail Replacement (Guardrail, Transition & Bridge Rail) - LF	1,365.0000	\$130.00	\$177,450.00	\$200.00	\$273,000.00	
11 - Sign Replacement - EA	11.0000	\$2,900.00	\$31,900.00	\$3,637.00	\$40,007.00	
12 - Contingency Account - CS	1.0000	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	
12 Items	Totals		\$735,350.00		\$1,247,007.00	1,197,007.00

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

Totals have been reviewed
Totals have been corrected



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