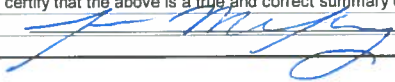


Summary of Proposals Received				Project: Library Carpet and Paint Walls																				
Bid Opening				Contract No. 17-350-1604																				
Date: January 26, 2018 at 10:00am				Project No. 1316																				
Place: Capital Facilities Conference Room				Island Contractors Inc.		Tikigaq Construction LLC		Orion Construction Inc.		Native Construction Management Inc.		F&W Construction Inc.		H Construction LLC		TBI Construction Co.		Vision Construction Int. LLC		KC Corporation		Wolverine Supply		
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1	Provide all labor, materials, tools, equipment, transportation, supervision and facilities necessary to remediate mold and asbestos, demo carpet, entryway tile, and wallpaper, patch, prep, and paint all walls, GBD ceiling, baseboard heaters/misc metal, HM frames and doors, and railings and lay carpet/walk-off mat/rubber flooring on all floors of the Library as indicated in drawings and project manual.	All Req'd	LS	N/A	\$318,520.00	N/A	283,000.00	N/A	400,000.00	N/A	235,994.00	N/A	372,691.00	N/A	234,400.00	N/A	269,000.00	N/A	490,958.30	N/A		N/A	187,000.00	
2	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punchlist	1	LS	N/A	\$5,000.00	N/A	8,200.00	N/A	10,000.00	N/A	165,541.77	N/A	10,271.00	N/A	18,000.00	N/A	7,800.00	N/A	7,922.52	N/A		N/A	20,000.00	
3	Force Account: Fixed cost item to be included in bid total for unforeseen construction issues.	1	LS	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A	\$25,000.00	N/A		N/A	\$25,000.00	
AA1	Provide and install corner guards and art railing throughout library, as indicated in drawings. Provide and install stainless steel outlet covers.	All Req'd	LS	N/A	\$9,900.00	N/A	5,200.00	N/A	100,000.00	N/A	3,551.24	N/A	13,443.00	N/A	6,900.00	N/A	3,700.00	N/A	11,026.20	N/A		N/A	7,000.00	
	Addendum(s) Acknowledged				X		X		X		X		X		X		X		X		X		X	
	Bid Bond				X		X		X		X		X		X		X		X		X		X	
	Alaska Business License				X		X		X		X		X		X		X		X				X	
	Alaska Contractor License				X		X		X		X		X		X		X		X				X	
	Total Base Bid				\$348,520.00		\$316,200.00		\$435,000.00		\$426,535.77		\$407,962.00		\$277,400.00		\$301,800.00		\$523,880.82		NON RESPONSIVE		\$232,000.00	
	Total Base Bid + AA1				\$358,420.00		\$321,400.00		\$535,000.00		\$430,087.01		\$421,405.00		\$284,300.00		\$305,500.00		\$534,907.02				\$239,000.00	
	Local bidder preference 10%																							
	Total Adjusted Bid																							
The bid totals are subject to correction after the bids have been completely reviewed.																								
Totals have been reviewed		<div><div>✓</div><div>N/A</div></div>																						
Totals have been corrected																								
																		I hereby certify that the above is a true and correct summary of proposals received.						
																		<div></div>					Project Manager	