Weekly Bid Results

week of October 17th, 2016

Online Plans

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## BID RESULTS

### Dillingham Library Vinyl Siding Installation - 2016-17
- **Bid Date:** 10/6/2016
  - **Tom Mueller General Contracting**
    - Dillingham, AK
    - $27,600.00

### Purchase and Delivery of Goulds 'Brand' Pump - No Sub - 17-112
- **Bid Date:** 10/6/2016
- **Bid Results**
  - X, AK

### Purchase of Sign Materials - 17-136
- **Bid Date:** 10/6/2016
- **Bid Results**
  - X, AK

### Furnish Two (2) Forklifts, One (1) Burden Carrier, and One (1) Crane - 2016B078
- **Bid Date:** 10/7/2016
- **Bid Results**
  - X, AK
  - See Memos

### Nuiqsut H2S Gas Scrubber – Skid Production - Re-bid - CIP # 63-260
- **Bid Date:** 10/11/2016
- **Bid Results**
  - X, AK
  - Please see Memos

### Pump Station 54 Parkview Upgrade - 2016C082
- **Bid Date:** 10/11/2016
- **Engineer's Estimate:** $500,000 to $1,000,000
  - **Alaska Diversified Contractors**
    - 907-696-1007
    - Eagle River, AK
    - $500,400.00
  - **Little Susitna Construction Company**
    - 907-274-7571
    - Anchorage, AK
    - $609,000.00
  - **Engineers Estimate**
    - , AK
    - $614,447.38
  - **Roger Hickel Contracting, Inc.**
    - 9072791400
    - Anchorage, AK
    - $815,000.00
  - **Premier Electric LLC**
    - 907-745-4200
    - Anchorage, AK
    - $898,000.00

### North Fork Road Bridge Erosion Repair - Z579080000 / 0001552
- **Bid Date:** 10/12/2016
- **Engineer's Estimate:** $1,000,000 to $2,500,000
  - **Tutka LLC**
    - 907-357-2238
    - Wasilla, AK
    - $1,126,214.70
  - **Alaska Marine Excavation, LLC**
    - 907-235-7126
    - Anchor Point, AK
    - $1,231,800.00
  - **Engineers Estimate**
    - , AK
    - $1,251,866.50
  - **East Road Services**
    - 907-235-6574
    - Homer, AK
    - $1,262,012.00
  - **Alaska Excavating LLC**
    - 9075227800
    - Anchorage, AK
    - $1,379,084.20
  - **D & L Construction Co., Inc.**
    - 9072626160
    - Cooper Landing, AK
    - $1,469,234.00
  - **Southcentral Construction, Inc.**
    - 9077261926
    - Anchorage, AK
    - $1,532,777.00
  - **JTA Construction, LLC**
    - 9073502556
    - Anchorage, AK
    - $1,570,765.00
  - **Wolverine Supply Inc**
    - 907-373-2029
    - Wasilla, AK
    - $1,872,699.79

### Armor Stone - ARRC Seward Freight Dock - 16-32-205150
- **Bid Date:** 10/13/2016
- **Bid Results**
  - X, AK
  - Please see Memos