Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2013 09	70110 Kennicott Refurbishment (formerly 73211) FTA (41518/70110/0) 1 Bids Tendered	35 TS Section 11, Deck covering renewals per Glosten Dwg 08-640-006-001 (Opt)	Lump Sum	1	76,884.40 0.77%	92,382.00 92,382.00 1.07%	92,382.00 0.00 0.00%	92,382.00 0.00 0.00%	8,641,260
2012 05	Seward Hwy Mp 89 To 96.6 Resurfacing (37470) 3 Bids Tendered	508(1C) Waterproofing Membrane Bridge No. 0640	Square Foot (Alt)	4,000.0	8.75 0.71%	3.75 3.75 0.34%	6.83 4.25 0.36%	12.50 12.50 1.00%	4,436,195
2012 05	Seward Hwy Mp 89 To 96.6 Resurfacing (37470/52991/6882) 3 Bids Tendered	508(1C) Waterproofing Membrane Bridge No. 0640	Lump Sum	1	35,000.00 0.71%	15,000.00 15,000.00 0.34%	27,333.33 17,000.00 0.36%	50,000.00 50,000.00 1.00%	4,436,195
2014 12	Kake Ferry Terminal Improvements (43446/68238/0) 3 Bids Tendered	640 (1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	300,000.00 9.97%	150,000.00 150,000.00 4.65%	406,466.67 400,000.00 11.47%	669,400.00 669,400.00 16.36%	3,224,740
2015 02	Auke Bay Ferry Terminal Improvements (43412/67463/1132) 3 Bids Tendered	640 (1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	150,000.00 16.69%	101,132.00 190,000.00 12.53%	163,710.67 200,000.00 13.04%	200,000.00 101,132.00 6.52%	1,516,735
2014 07	IFA Hollis/clark Bay Ferry Terminal Improvements (41619/67449/0) 3 Bids Tendered	640 (1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	500,000.00 7.94%	450,000.00 450,000.00 6.50%	649,200.00 797,600.00 9.80%	797,600.00 700,000.00 8.53%	6,921,230
2017 11	Clark Bay Ferry Terminal & Seaplane Float Expanded Parking (47533//1132) 3 Bids Tendered	640 (1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	100,000.00 6.88%	136,300.00 136,300.00 9.60%	178,766.67 150,000.00 10.29%	250,000.00 250,000.00 15.70%	1,419,192
2009 06	JNU - Glacier Highway * Trailhead Stage II - Amalga Harbor to Kayak Launch (19996/68832/1132) 3 Bids Tendered	640 (1) Mobilization and Demobilizaiton	Lump Sum	1	630,000.00 6.33%	736,000.00 736,000.00 7.52%	879,000.00 1,101,000.00 11.13%	1,101,000.00 800,000.00 7.56%	9,793,198
2013 11	JNU - Riverside Drive Resurfacing & Sidewalk Construction (31553/69527/1132) 1 Bids Tendered	640 (1) Mobilization and Demobilization	Lump Sum	1	150,000.00 10.21%	110,000.00 110,000.00 7.62%	110,000.00 0.00 0.00%	110,000.00 0.00 0.00%	1,444,140
2013 06	Richardson Hwy MP 18 Sheep Creek Bridge Asphalt Surface Repairs (39814/62381/1132) 2 Bids Tendered	640 (1) Mobilization And Demobilization	Lump Sum	1	20,000.00 7.15%	30,000.00 30,000.00 8.98%	57,500.00 85,000.00 22.42%	85,000.00 0.00 0.00%	333,965
2014 12	Dalton Highway M P 401-414 Reconstruction (43191/64035/1132) 6 Bids Tendered	640 (1) Mobilization And Demobilization	Lump Sum	1	750,000.00 2.64%	1,400,000.00 2,890,600.00 10.81%	2,451,964.42 1,400,000.00 4.98%	3,377,934.00 3,200,000.00 10.32%	26,731,479

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2013 12	Sitka-Harbor Drive Pavement Rehabilitation (38715/67572/1132) 1 Bids Tendered	640 (1) Mobilization And Demobilization	Lump Sum	1	200,000.00 10.52%	225,000.00 225,000.00 10.69%	225,000.00 0.00 0.00%	225,000.00 0.00 0.00%	2,104,176
2015 11	Dalton Highway MP 379-397 Reconstruction (44982/63818/1132) 3 Bids Tendered	640 (1) Mobilization And Demobilization	Lump Sum	1	1,200,000.00 3.46%	1,345,000.00 1,345,000.00 4.34%	2,815,000.00 3,000,000.00 9.13%	4,100,000.00 4,100,000.00 12.44%	30,973,940
2013 10	HSIP: Northern Lights Blvd At UAA Drive Channelization Improvements (41670/52119/1132) 6 Bids Tendered	640 (1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	150,000.00 6.97%	39,000.00 39,000.00 1.57%	126,250.00 92,500.00 3.37%	300,000.00 126,000.00 4.58%	2,488,685
2014 05	Sterling Highway MP 173 to 174 Pavement Preservation Sterling Highway MP 174 to 179 Pavement Preservation (42821/56176 55260/1132) 3 Bids Tendered	640 (1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	140,200.00 2.07%	97,033.97 97,033.97 1.43%	287,344.66 325,000.00 4.70%	440,000.00 440,000.00 5.87%	6,769,000
2014 09	D O T & P F Peger Road Complex Plug- Ins (C M A Q 2013) (43229/63493/1132) 7 Bids Tendered	640 (1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	30,500.00 1.45%	5,400.00 23,828.50 1.73%	35,892.36 24,000.00 1.73%	107,943.00 5,400.00 0.34%	1,381,059
2014 12	Homer Ferry Terminal Improvements (43414/68223/7537) 3 Bids Tendered	640 (1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	240,000.00 8.98%	370,000.00 411,100.00 16.89%	427,033.33 370,000.00 13.71%	500,000.00 500,000.00 16.30%	2,434,115
2013 08	Richardson Highway M P 266-341 Centerline/ Shoulder Rumble Strips & Parks Highway M P 305-356 Centerline Rumble Strips (41137/62476 & 62478/1132) 5 Bids Tendered	640 (1)A Mobilization And Demobilization	Lump Sum	1	70,000.00 5.03%	39,000.00 73,985.00 12.49%	64,416.00 62,095.00 9.90%	95,000.00 52,000.00 7.56%	592,478
2013 08	Richardson Highway M P 266-341 Centerline/ Shoulder Rumble Strips & Parks Highway M P 305-356 Centerline Rumble Strips (41137) 5 Bids Tendered	640 (1)B Mobilization and Demobilization	Lump Sum (Alt)	1.0	50,000.00 3.59%	15,000.00 59,160.00 9.99%	48,251.00 62,095.00 9.90%	63,000.00 42,000.00 6.11%	592,478

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2013 08	Richardson Highway M P 266-341 Centerline/ Shoulder Rumble Strips & Parks Highway M P 305-356 Centerline Rumble Strips (41137/62476 & 62478/0) 5 Bids Tendered	640 (1)B Mobilization and Demobilization	Lump Sum	1	50,000.00 3.59%	15,000.00 59,160.00 9.99%	48,251.00 62,095.00 9.90%	63,000.00 42,000.00 6.11%	592,478
2015 11	Dalton Highway MP 379-397 Reconstruction (44982/63818/1642) 3 Bids Tendered	640 (102) Contractor Camp	Lump Sum	1	1,000,000.00 2.89%	215,000.00 1,150,000.00 3.71%	888,333.33 215,000.00 0.65%	1,300,000.00 1,300,000.00 3.95%	30,973,940
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-AKW) Mobilization and Demobilization, Klawok/POW	All Required	1	6,500.00 0.35%	7,500.00 7,500.00 0.77%	16,750.00 26,000.00 2.17%	26,000.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-ANG) Mobilization And Demobilization (ANG)	Lump Sum	1	11,000.00 1.15%	5,000.00 10,000.00 1.07%	7,500.00 5,000.00 0.44%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-ANG) Mobilization and Demobilization, Angoon	All Required	1	9,000.00 0.65%	7,500.00 7,500.00 0.75%	21,250.00 35,000.00 1.66%	35,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-ANG) Mobilization and Demobilization, Angoon	All Required	1	4,000.00 0.21%	8,500.00 9,000.00 0.93%	8,750.00 8,500.00 0.71%	9,000.00 0.00 0.00%	971,654
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-GST) Mobilization and Demobilization, Gustavus	All Required	1	6,500.00 0.35%	8,200.00 8,200.00 0.84%	14,850.00 21,500.00 1.79%	21,500.00 0.00 0.00%	971,654

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2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-GST) Mobilization and Demobilization, Gustavus	All Required	1	8,200.00 0.60%	7,750.00 7,750.00 0.78%	21,375.00 35,000.00 1.66%	35,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-HNH) Mobilization and Demobilization (HNH)	Lump Sum	1	11,000.00 1.15%	5,000.00 10,000.00 1.07%	7,500.00 5,000.00 0.44%	10,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-HNH) Mobilization and Demobilization, Hoonah	All Required	1	6,500.00 0.35%	8,400.00 8,400.00 0.86%	9,825.00 11,250.00 0.94%	11,250.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-HNH) Mobilization and Demobilization, Hoonah	All Required	1	8,400.00 0.61%	6,900.00 6,900.00 0.69%	20,950.00 35,000.00 1.66%	35,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-HNS) Mobilization and Demobilization (HNS)	Lump Sum	1	11,000.00 1.15%	5,000.00 10,000.00 1.07%	7,500.00 5,000.00 0.44%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-HNS) Mobilization and Demobilization, Haines	All Required	1	8,400.00 0.61%	10,100.00 10,100.00 1.02%	23,050.00 36,000.00 1.70%	36,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-HNS) Mobilization and Demobilization, Haines	All Required	1	6,500.00 0.35%	8,400.00 8,400.00 0.86%	9,825.00 11,250.00 0.94%	11,250.00 0.00 0.00%	971,654

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2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-JNU) Mobilization and Demobilization (JNU)	Lump Sum	1	16,500.00 1.73%	5,000.00 15,000.00 1.60%	10,000.00 5,000.00 0.44%	15,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-JNU) Mobilization and Demobilization, Juneau	All Required	1	8,900.00 0.65%	6,250.00 6,250.00 0.63%	15,125.00 24,000.00 1.14%	24,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-JNU) Mobilization and Demobilization, Juneau	All Required	1	4,000.00 0.21%	8,900.00 8,900.00 0.92%	15,200.00 21,500.00 1.79%	21,500.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-KAKE) Mobilization and Demobilization (KAKE)	Lump Sum	1	11,000.00 1.15%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-KAKE) Mobilization and Demobilization, Kake	All Required	1	4,000.00 0.21%	7,500.00 7,500.00 0.77%	8,450.00 9,400.00 0.78%	9,400.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-KTN) Mobilization and Demobilization (KTN)	Lump Sum	1	11,000.00 1.15%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-KTN) Mobilization and Demobilization, Ketchikan	All Required	1	8,200.00 0.60%	8,250.00 8,250.00 0.83%	17,125.00 26,000.00 1.23%	26,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-KTN) Mobilization and Demobilization, Ketchikan	All Required	1	6,500.00 0.35%	8,200.00 8,200.00 0.84%	10,360.00 12,520.00 1.04%	12,520.00 0.00 0.00%	971,654

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2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-POW) Mobilization and Demobilization (POW)	Lump Sum	1	22,000.00 2.30%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-POW) Mobilization and Demobilization, Prince of Wales	All Required	1	7,500.00 0.55%	17,000.00 17,000.00 1.71%	21,500.00 26,000.00 1.23%	26,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-PSG Mobilization and Demobilization (PSG)	Lump Sum	1	11,000.00 1.15%	5,000.00 10,000.00 1.07%	7,500.00 5,000.00 0.44%	10,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-PSG) Mobilization and Demobilization, Petersburg	All Required	1	4,000.00 0.21%	10,000.00 10,000.00 1.03%	10,770.00 11,540.00 0.96%	11,540.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-PSG) Mobilization and Demobilization, Petersburg	All Required	1	8,200.00 0.60%	7,800.00 7,800.00 0.78%	16,900.00 26,000.00 1.23%	26,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-SGY) Mobilization and Demobilization (SGY)	Lump Sum	1	11,000.00 1.15%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-SGY) Mobilization and Demobilization, Skagway	All Required	1	9,500.00 0.69%	9,450.00 9,450.00 0.95%	14,725.00 20,000.00 0.95%	20,000.00 0.00 0.00%	994,619

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2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-SGY) Mobilization and Demobilization, Skagway	All Required	1	6,500.00 0.35%	9,500.00 9,500.00 0.98%	12,075.00 14,650.00 1.22%	14,650.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-SIT) Mobilization and Demobilization (SIT)	Lump Sum	1	11,000.00 1.15%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-SIT) Mobilization and Demobilization, Sitka	All Required	1	8,500.00 0.62%	8,500.00 8,500.00 0.85%	14,750.00 21,000.00 0.99%	21,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-SIT) Mobilization and Demobilization, Sitka	All Required	1	6,500.00 0.35%	8,500.00 8,500.00 0.87%	9,975.00 11,450.00 0.95%	11,450.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-WRG) Mobilization and Demobilization (WRG)	Lump Sum	1	11,000.00 1.15%	10,000.00 10,000.00 1.07%	10,000.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-WRG) Mobilization and Demobilization, Wrangell	All Required	1	6,500.00 0.35%	7,000.00 7,000.00 0.72%	9,825.00 12,650.00 1.05%	12,650.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-WRG) Mobilization and Demobilization, Wrangell	All Required	1	7,000.00 0.51%	7,100.00 7,100.00 0.71%	21,050.00 35,000.00 1.66%	35,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (1-YAK) Mobilization and Demobilization (YAK)	Lump Sum	1	16,500.00 1.73%	10,000.00 20,000.00 2.14%	15,000.00 10,000.00 0.89%	20,000.00 0.00 0.00%	935,932

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2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (1-YAK) Mobilization and Demobilization, Yakutat	All Required	1	17,750.00 1.29%	16,200.00 16,200.00 1.63%	25,600.00 35,000.00 1.66%	35,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (1-YAK) Mobilization and Demobilization, Yakutat	All Required	1	12,375.00 0.66%	17,750.00 17,750.00 1.83%	19,625.00 21,500.00 1.79%	21,500.00 0.00 0.00%	971,654
2014 12	Dalton Highway M P 401-414 Reconstruction (43191/64035/1642) 6 Bids Tendered	640 (2) Contractor Camp	Lump Sum	1	1,000,000.00 3.52%	997,000.00 1,500,000.00 5.61%	1,658,463.50 997,000.00 3.54%	2,540,000.00 2,540,000.00 8.19%	26,731,479
2013 12	Sitka-Harbor Drive Pavement Rehabilitation (38715/67572/1642) 1 Bids Tendered	640 (4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 2.63%	28,000.00 28,000.00 1.33%	28,000.00 0.00 0.00%	28,000.00 0.00 0.00%	2,104,176
2014 12	Kake Ferry Terminal Improvements (43446/68238/0) 3 Bids Tendered	640 (4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	50,000.00 1.66%	25,000.00 25,000.00 0.78%	54,233.33 65,000.00 1.86%	72,700.00 72,700.00 1.78%	3,224,740
2014 07	IFA Hollis/clark Bay Ferry Terminal Improvements (41619/67449/0) 3 Bids Tendered	640 (4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	50,000.00 0.79%	75,000.00 75,000.00 1.08%	147,200.00 186,600.00 2.29%	186,600.00 180,000.00 2.19%	6,921,230
2017 11	Clark Bay Ferry Terminal & Seaplane Float Expanded Parking (47533//1642) 3 Bids Tendered	640 (4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	10,000.00 0.69%	4,500.00 4,500.00 0.32%	15,833.33 15,000.00 1.03%	28,000.00 28,000.00 1.76%	1,419,192
2014 12	Homer Ferry Terminal Improvements (43414/68223/7538) 3 Bids Tendered	640 (4) WORKERS MEALS & LODGING, OR PERDIEM	Lump Sum	1	65,000.00 2.43%	60,000.00 88,300.00 3.63%	82,766.67 100,000.00 3.70%	100,000.00 60,000.00 1.96%	2,434,115
2014 08	Cordova Point Whitshed Road M P 0-3 Asphalt Surface Repairs (41879/64020/0) 3 Bids Tendered	640 (4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	27,000.00 1.44%	24,000.00 24,000.00 1.10%	103,000.00 100,000.00 4.34%	185,000.00 185,000.00 7.45%	2,180,349

Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-AKW) Worker Meals and Lodging, or Per Diem, Klawock/POW	All Required	1	6,500.00 0.35%	6,800.00 7,500.00 0.77%	7,150.00 6,800.00 0.57%	7,500.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-ANG) Worker Meals and Lodging, or Per Diem, Angoon	All Required	1	1,900.00 0.14%	1,875.00 1,875.00 0.19%	2,687.50 3,500.00 0.17%	3,500.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-ANG) Worker Meals and Lodging, or Per Diem, Angoon	All Required	1	4,000.00 0.21%	1,900.00 1,900.00 0.20%	2,700.00 3,500.00 0.29%	3,500.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-ANG) Workers Meals and Lodging, or Per Diem (ANG)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-GST) Worker Meals and Lodging, or Per Diem, Gustavus	All Required	1	4,000.00 0.29%	3,100.00 3,100.00 0.31%	4,050.00 5,000.00 0.24%	5,000.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-GST) Worker Meals and Lodging, or Per Diem, Gustavus	All Required	1	6,500.00 0.35%	4,000.00 4,000.00 0.41%	4,900.00 5,800.00 0.48%	5,800.00 0.00 0.00%	971,654
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-HNH) Worker Meals and Lodging, or Per Diem, Hoonah	All Required	1	6,500.00 0.35%	4,000.00 4,000.00 0.41%	5,450.00 6,900.00 0.58%	6,900.00 0.00 0.00%	971,654

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2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-HNH) Worker Meals and Lodging, or Per Diem, Hoonah	All Required	1	4,000.00 0.29%	3,475.00 3,475.00 0.35%	3,987.50 4,500.00 0.21%	4,500.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-HNH) Workers Meals and Lodging, or Per Diem (HNH)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-HNS) Worker Meals and Lodging, or Per Diem, Haines	All Required	1	4,900.00 0.36%	4,200.00 4,200.00 0.42%	5,350.00 6,500.00 0.31%	6,500.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-HNS) Worker Meals and Lodging, or Per Diem, Haines	All Required	1	6,500.00 0.35%	4,900.00 4,900.00 0.50%	5,750.00 6,600.00 0.55%	6,600.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-HNS) Workers Meals and Lodging, or Per Diem (HNS)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-JNU) Worker Meals and Lodging, or Per Diem, Juneau	All Required	1	4,000.00 0.21%	2,500.00 2,500.00 0.26%	4,810.00 7,120.00 0.59%	7,120.00 0.00 0.00%	971,654
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-KAKE) Worker Meals and Lodging, or Per Diem, Kake	All Required	1	4,000.00 0.21%	2,100.00 2,100.00 0.22%	2,600.00 3,100.00 0.26%	3,100.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-KAKE) Workers Meals and Lodging, or Per Diem (KAKE)	Lump Sum	1	5,500.00 0.58%	5,000.00 6,000.00 0.64%	5,500.00 5,000.00 0.44%	6,000.00 0.00 0.00%	935,932

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2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-KTN) Worker Meals and Lodging, or Per Diem, Ketchikan	All Required	1	6,500.00 0.35%	4,400.00 4,400.00 0.45%	6,100.00 7,800.00 0.65%	7,800.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-KTN) Worker Meals and Lodging, or Per Diem, Ketchikan	All Required	1	4,400.00 0.32%	4,535.00 4,535.00 0.46%	5,517.50 6,500.00 0.31%	6,500.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-KTN) Workers Meals and Lodging, or Per Diem (KTN)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-POW) Worker Meals and Lodging, or Per Diem, Prince of Wales	All Required	1	7,500.00 0.55%	5,900.00 5,900.00 0.59%	10,950.00 16,000.00 0.76%	16,000.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-POW) Workers Meals and Lodging, or Per Diem (POW)	Lump Sum	1	6,875.00 0.72%	6,500.00 6,500.00 0.69%	8,250.00 10,000.00 0.89%	10,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-PSG) Worker Meals and Lodging, or Per Diem, Petersburg	All Required	1	4,000.00 0.21%	4,000.00 4,000.00 0.41%	4,850.00 5,700.00 0.48%	5,700.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-PSG) Worker Meals and Lodging, or Per Diem, Petersburg	All Required	1	5,000.00 0.36%	5,500.00 6,900.00 0.69%	6,200.00 5,500.00 0.26%	6,900.00 0.00 0.00%	994,619

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2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-PSG) Workers Meals and Lodging, or Per Diem (PSG)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-SGY) Worker Meals and Lodging, or Per Diem, Skagway	All Required	1	3,500.00 0.25%	3,400.00 3,400.00 0.34%	5,100.00 6,800.00 0.32%	6,800.00 0.00 0.00%	994,619
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-SGY) Worker Meals and Lodging, or Per Diem, Skagway	All Required	1	6,500.00 0.35%	3,500.00 3,500.00 0.36%	4,700.00 5,900.00 0.49%	5,900.00 0.00 0.00%	971,654
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-SGY) Workers Meals and Lodging, or Per Diem (SGY)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-SIT) Worker Meals and Lodging, or Per Diem, Sitka	All Required	1	6,500.00 0.35%	3,500.00 3,500.00 0.36%	4,850.00 6,200.00 0.52%	6,200.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-SIT) Worker Meals and Lodging, or Per Diem, Sitka	All Required	1	3,500.00 0.25%	3,500.00 3,500.00 0.35%	4,500.00 5,500.00 0.26%	5,500.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-SIT) Workers Meals and Lodging, or Per Diem (SIT)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-WRG) Worker Meals and Lodging, or Per Diem, Wrangell	All Required	1	6,500.00 0.35%	2,700.00 2,700.00 0.28%	4,400.00 6,100.00 0.51%	6,100.00 0.00 0.00%	971,654

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2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-WRG) Worker Meals and Lodging, or Per Diem, Wrangell	All Required	1	2,700.00 0.20%	3,400.00 3,400.00 0.34%	4,450.00 5,500.00 0.26%	5,500.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-WRG) Workers Meals and Lodging, or Per Diem (WRG)	Lump Sum	1	5,500.00 0.58%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2015 04	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, PS&E (44301/68592 / 68427 / 68429/0) 2 Bids Tendered	640 (4-YAK) Worker Meals and Lodging, or Per Diem, Yakutat	All Required	1	12,375.00 0.66%	8,200.00 8,200.00 0.84%	8,350.00 8,500.00 0.71%	8,500.00 0.00 0.00%	971,654
2016 05	SOUTHCOAST REGION AIRPORT AND HIGHWAY MARKING/STRIPING, FFY16 (45503/SFAPT00030, SFAPT00016, SFHWY00038/0) 2 Bids Tendered	640 (4-YAK) Worker Meals and Lodging, or Per Diem, Yakutat	All Required	1	8,200.00 0.60%	7,900.00 7,900.00 0.79%	13,700.00 19,500.00 0.92%	19,500.00 0.00 0.00%	994,619
2014 02	FFY 14 SER Hwy Pavement Marking/Striping (41991/68394/0) 2 Bids Tendered	640 (4-YAK) Workers Meals and Lodging, or Per Diem (YAK)	Lump Sum	1	1,100.00 0.12%	5,000.00 5,000.00 0.53%	5,000.00 5,000.00 0.44%	5,000.00 0.00 0.00%	935,932
2009 03	Gustavus Causeway Replacement (19772/67599/1132) 3 Bids Tendered	640(01) Mobilization And Demobilization	Lump Sum	1	1,500,000.00 8.11%	600,000.00 600,000.00 3.54%	986,666.67 1,360,000.00 7.60%	1,360,000.00 1,000,000.00 5.39%	16,952,310
2009 03	Gustavus Causeway Replacement (19772/67599/1642) 3 Bids Tendered	640(04) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 0.16%	100,000.00 100,000.00 0.59%	189,333.33 268,000.00 1.50%	268,000.00 200,000.00 1.08%	16,952,310
2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1132) 6 Bids Tendered	640(1) AA1 Mobilization And Demobilization	Lump Sum	1	25,000.00 0.23%	0.00 222,225.00 1.86%	200,637.38 130,000.00 0.94%	375,000.00 375,000.00 2.66%	11,975,883

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2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1132) 6 Bids Tendered	640(1) AA2 Mobilization And Demobilization	Lump Sum	1	25,000.00 0.23%	0.00 380,000.00 3.17%	322,476.20 300,000.00 2.18%	487,257.21 460,000.00 3.27%	11,975,883
2016 03	HSIP Johns Rd & Klatt Rd Intersection Improvements, Klatt Rd Sight Distance Improvements, and HSIP Bragaw St at 16th Ave (45607/54599&52120/1132) 6 Bids Tendered	640(1) B Mobilization and Demobilization	Lump Sum	1	119,000.00 2.85%	11,000.00 100,000.00 2.38%	75,866.67 80,000.00 1.90%	100,000.00 11,000.00 0.26%	4,196,232
2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1132) 6 Bids Tendered	640(1) BB Mobilization And Demobilization	Lump Sum	1	400,000.00 3.64%	520,637.00 2,380,380.00 19.88%	1,548,069.66 1,540,000.00 11.17%	2,884,410.97 1,050,000.00 7.46%	11,975,883
2016 03	HSIP Johns Rd & Klatt Rd Intersection Improvements, Klatt Rd Sight Distance Improvements, and HSIP Bragaw St at 16th Ave (45607/54599&52120/1132) 6 Bids Tendered	640(1) K Mobilization And Demobilization	Lump Sum	1	120,000.00 2.87%	16,000.00 130,000.00 3.10%	113,000.00 130,000.00 3.09%	200,000.00 16,000.00 0.37%	4,196,232
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/1132) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	250,000.00 4.86%	150,000.00 300,000.00 8.07%	228,447.01 235,341.04 6.30%	300,000.00 150,000.00 3.98%	3,717,260
2011 06	Kasaan Harbor Improvements (33308/67953/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	150,000.00 10.14%	71,800.00 71,800.00 5.23%	115,600.00 75,000.00 5.14%	200,000.00 200,000.00 13.44%	1,372,534
2011 04	Port Alexander Inner Harbor Improvements (33142/69588/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	150,000.00 21.49%	39,000.00 39,000.00 8.43%	63,000.00 70,000.00 14.07%	80,000.00 80,000.00 14.05%	462,720
2011 11	Gambell Evacuation Road (33613/63825/0) 9 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	1,800,000.00 13.69%	650,000.00 650,000.00 9.45%	1,466,694.67 1,000,000.00 13.62%	3,974,452.00 1,426,800.00 16.87%	6,878,072
2010 06	Angoon Ferry Terminal Improvements, Re-Bid (27733/68502/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	600,000.00 8.89%	450,000.00 450,000.00 7.36%	550,000.00 700,000.00 10.86%	700,000.00 500,000.00 7.75%	6,116,315
2009 01	Auke Bay East & West Repairs (18672/73741/0) 4 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	50,000.00 13.02%	12,000.00 20,000.00 7.25%	41,825.00 60,000.00 18.81%	75,300.00 12,000.00 3.73%	276,000

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2012 11	Ketchikan Airport Ferry Terminal Bridges - Hydraulic System Improvements (38499/67401/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	35,000.00 12.73%	4,000.00 187,634.00 47.05%	68,878.00 4,000.00 0.88%	187,634.00 15,000.00 3.19%	398,771
2011 09	Cordova Ferry Terminal Float Repairs (33775/69617/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	50,000.00 9.25%	93,000.00 93,000.00 9.91%	104,333.33 120,000.00 12.13%	120,000.00 100,000.00 8.53%	938,000
2010 03	Angoon Ferry Terminal Improvements (14272/68502/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	600,000.00 8.89%	480,000.00 676,000.00 10.73%	552,000.00 480,000.00 7.58%	676,000.00 500,000.00 7.45%	6,298,762
2009 12	Hoonah Ferry Terminal Improvements (25535/67813/1132) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	250,000.00 7.57%	105,500.00 105,500.00 3.37%	296,500.00 400,000.00 12.30%	400,000.00 384,000.00 10.93%	3,127,459
2011 12	Pelican Ferry Terminal Renovation (34072/69433/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	300,000.00 10.54%	193,000.00 200,000.00 8.85%	214,333.33 193,000.00 7.99%	250,000.00 250,000.00 9.41%	2,260,860
2011 09	Gustavus Public Dock and Floats (32573/69909/69475/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	115,000.00 6.55%	63,100.00 63,100.00 4.58%	169,366.67 165,000.00 9.75%	280,000.00 280,000.00 16.32%	1,377,485
2009 05	Tenakee Springs Harbor Float Replacement (21655/67719/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	150,000.00 0.00%	28,000.00 28,000.00 4.64%	81,000.00 47,000.00 7.58%	168,000.00 168,000.00 20.52%	603,920
2009 10	Hyder Harbor Rehabilitation (23872/67802/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	75,000.00 12.90%	130,111.00 151,000.00 26.06%	162,037.00 130,111.00 19.10%	205,000.00 205,000.00 26.33%	579,500
2011 07	Gustavus Ferry Terminal MARSEC Features (33042/69118/0) 3 Bids Tendered	640(1) Mobilization & Demobilization	Lump Sum	1	15,000.00 7.23%	7,250.00 9,000.00 6.04%	12,083.33 7,250.00 3.64%	20,000.00 20,000.00 8.47%	148,890
2012 07	Petersburg Ferry Terminal Improvements (37226/69422/1132) 3 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	150,000.00 7.13%	200,000.00 280,000.00 13.36%	251,666.67 275,000.00 12.29%	280,000.00 200,000.00 8.91%	2,095,400
2009 09	Elfin Cove Pedestrian Boardwalk Repair (11213/69211/0) 6 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	14,975.00 11.66%	0.00 11,000.00 9.35%	23,223.33 15,500.00 11.04%	47,350.00 20,000.00 14.22%	117,675

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2016 12	Glacier Highway Reconstruction: Fritz Cove Road To Seaview Avenue (46359/Z684710000/0) 2 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	1,059,000.00 7.01%	255,000.00 255,000.00 1.90%	470,000.00 685,000.00 5.04%	685,000.00 0.00 0.00%	13,394,988
2009 07	PORT ALEXANDER BOARDWALK PROJECT (20054/69218/0) 3 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	35,000.00 11.71%	23,000.00 23,000.00 8.92%	51,000.00 30,000.00 9.41%	100,000.00 100,000.00 26.18%	257,769
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	100,000.00 4.05%	145,000.00 145,000.00 6.15%	290,666.67 290,000.00 10.49%	437,000.00 437,000.00 9.40%	2,359,505
2012 11	Wrangell Ferry Terminal Improvements (38315/69432/0) 3 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	250,000.00 12.77%	145,000.00 225,000.00 11.63%	223,333.33 145,000.00 6.51%	300,000.00 300,000.00 13.40%	1,934,860
2014 05	Haines Ferry Terminal Improvements (39251/68433/1132) 4 Bids Tendered	640(1) MOBILIZATION & DEMOBILIZATION	LUMP SUM	1	600,000.00 6.17%	750,000.00 1,000,000.00 6.68%	1,639,492.50 1,507,970.00 9.35%	3,300,000.00 3,300,000.00 20.40%	14,979,745
2018 07	HSIP: OLD GLENN & KGB: WIDER LANE LINES, PH I: KGB MP 8.1 - 20 (48468//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	134,510.00 3.27%	100,000.00 110,000.00 2.77%	190,000.00 250,000.00 6.26%	300,000.00 100,000.00 2.42%	3,970,421
2018 07	AMATS: Westchester Lagoon Nature Trail Rehabilitation (48449//1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	10,000.00 2.14%	20,000.00 20,000.00 3.95%	44,746.33 84,239.00 14.05%	84,239.00 30,000.00 4.55%	506,884
2018 07	HSIP: OLD GLENN & KGB: WIDER LANE LINES, PH I: KGB MP 8.1 - 20 (48468) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	134,510.00 3.27%	100,000.00 110,000.00 2.77%	190,000.00 250,000.00 6.26%	300,000.00 100,000.00 2.42%	3,970,421
2018 07	(67509 & 00057) Hns Hwy & Old Haines Hwy Resurface, Hns Airport Access Rd. (48265/00057/67509/1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	LUMP SUM	1	634,000.00 10.98%	1,108,750.00 1,108,750.00 18.01%	1,108,750.00 0.00 0.00%	1,108,750.00 0.00 0.00%	6,157,603
2018 08	Ktn - Airport Creek Bridge (USFS) (47167/68226/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	180,000.00 8.29%	153,000.00 230,000.00 12.25%	232,166.67 153,000.00 8.14%	320,000.00 160,000.00 7.14%	1,878,256

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2018 07	Bethel Ridgecrest Drive Rehabilitation; HSIP: 15CN01 Bethel Ridgecrest Drive School Zone Upgrades; HSIP: 15CR01 Akakeek Street and Ridgecrest Drive	640(1) Mobilization and Demobilization	Lump Sum	1	400,000.00 18.17%	390,000.00 390,000.00 16.15%	390,000.00 0.00 0.00%	390,000.00 0.00 0.00%	2,415,196
2018 07	Dalton Hwy MP 89-90 Embankment Stabilization (48451//1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	235,000.00 9.34%	60,000.00 60,000.00 2.88%	214,303.65 292,800.00 13.27%	292,800.00 175,000.00 7.69%	2,085,850
2018 05	AMATS: Brayton Dr: DeArmoun Rd - O'Malley Rd Pavement Preservation (48413/58575/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 3.63%	15,000.00 20,000.00 1.80%	31,500.00 15,000.00 1.26%	50,000.00 41,000.00 3.39%	1,109,658
2018 02	Seward Highway, MP 75-90 Road and Bridge Rehabilitation, Phase I (48081//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	7,500,000.00 10.51%	160,000.00 1,620,000.00 3.15%	5,640,051.10 160,000.00 0.31%	13,012,204.41 7,768,000.00 10.42%	51,418,510
2018 05	AMATS: Abbott Road Rehab - Phase II (48404//7537) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	145,000.00 2.85%	110,000.00 300,000.00 5.81%	260,000.00 360,000.00 6.85%	360,000.00 270,000.00 5.12%	5,167,568
2018 02	Seward Highway, MP 75-90 Road and Bridge Rehabilitation, Phase I (48081) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	7,500,000.00 10.51%	160,000.00 1,620,000.00 3.15%	5,640,051.10 160,000.00 0.31%	13,012,204.41 7,768,000.00 10.42%	51,418,510
2018 05	AMATS: Abbott Road Rehab - Phase II (48404) 4 Bids Tendered	640(1) Mobilization and Demobilization	145000 (Alt)	1.0	145,000.00 2.85%	110,000.00 300,000.00 5.81%	260,000.00 360,000.00 6.85%	360,000.00 270,000.00 5.12%	5,167,568
2018 05	Glenn Hwy: S. Inner Springer Loop to W. Arctic Avenue Glenn Hwy: S. Inner Springer Loop to W. Arctic Avenue Pathway (48402//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	1,500,000.00 3.72%	500,000.00 2,500,000.00 6.83%	1,325,000.00 1,600,000.00 4.21%	2,500,000.00 500,000.00 1.25%	36,616,095
2018 01	Nenana Little Goldstream Bridge Replacement (#2080) (45491) 9 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	250,000.00 15.30%	27,500.00 27,500.00 2.94%	98,309.56 58,600.00 6.21%	232,686.00 90,000.00 9.00%	936,532

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2018 03	Kenai Spur Highway Rehabilitation: Sports Lake Road To Swires Road - Phase I (48214/54594/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	650,000.00 4.71%	200,000.00 290,000.00 2.25%	654,638.68 200,000.00 1.50%	1,777,832.10 840,000.00 6.23%	12,869,962
2018 02	Rex Trail Seven Mile Lake Reroute (46224//1132) 12 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 14.58%	30,000.00 70,000.00 11.43%	118,954.87 60,000.00 8.90%	380,000.00 30,000.00 3.69%	612,164
2018 03	HSIP: Sterling Highway Shoulder Widening MP 97 to MP 118 (48174/58980/7537) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	450,000.00 1.62%	100,000.00 100,000.00 0.34%	964,916.89 400,000.00 1.35%	2,739,501.31 750,000.00 2.50%	29,100,627
2018 07	HSIP: Jewel Lake Road Widening, 88th Avenue to Strawberry Road (48484/57310/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	322,750.00 5.00%	55,000.00 142,000.00 2.48%	204,582.21 100,000.00 1.67%	559,239.87 100,000.00 1.59%	5,719,942
2018 06	Cordova City Street Improvements - Adams Avenue (ATAP) (48266//1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	25,000.00 5.66%	51,000.00 51,000.00 8.30%	51,000.00 0.00 0.00%	51,000.00 0.00 0.00%	614,692
2018 06	Chicken Airport Access Road Resurfacing (48004//1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	80,000.00 18.85%	65,000.00 65,000.00 12.52%	157,500.00 250,000.00 42.60%	250,000.00 0.00 0.00%	518,974
2017 03	Seward Road Improvements (46779/N/A/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	111,990.00 3.83%	120,000.00 120,000.00 4.07%	158,451.46 200,000.00 6.28%	200,000.00 150,000.00 4.53%	2,946,524
2017 03	Ktn Roosevelt Dr & Franklin Rd Pavement Rehab. (44698/68663/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 9.09%	130,000.00 130,000.00 8.00%	225,000.00 320,000.00 16.01%	320,000.00 0.00 0.00%	1,624,145
2017 04	Homer: East End Road MP 5.5-12.6 Pavement Preservation (46938/58514/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	300,000.00 3.78%	150,000.00 150,000.00 2.46%	371,250.00 500,000.00 7.83%	535,000.00 300,000.00 4.30%	6,096,324
2017 03	Glenn Highway: Airport Heights Drive to Hiland Road, Pavement Preservation (46737//1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	400,000.00 3.46%	51,000.00 51,000.00 0.51%	125,333.33 200,000.00 1.94%	200,000.00 125,000.00 1.15%	9,998,959
2017 03	HSIP: Pedestrian Fencing (46697/58150/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 3.60%	20,000.00 23,000.00 2.80%	49,411.86 30,000.00 3.56%	99,283.01 20,000.00 2.31%	821,903

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2017 03	Seward Road Improvements (46779/N/A/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	25,590.00 0.88%	1,000.00 6,000.00 0.20%	23,750.00 18,000.00 0.57%	70,000.00 70,000.00 2.11%	2,946,524
2017 02	Bogard Rd. Resurfacing: N. Lazy Eight Ct. to E. Stoney Hollow Dr. (46673//1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	16,100.00 3.66%	16,700.00 35,000.00 7.39%	31,140.00 45,000.00 8.58%	45,000.00 16,700.00 3.03%	473,904
2017 03	Steese Expressway to Front Street Bicycle/Pedestrian Path (45878/62836/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	60,000.00 6.60%	6,000.00 25,000.00 2.91%	43,145.25 89,081.00 9.59%	89,081.00 6,000.00 0.60%	858,231
2018 06	Bethel Paving (48439//1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	15,000.00 3.45%	70,000.00 70,000.00 11.04%	70,000.00 0.00 0.00%	70,000.00 0.00 0.00%	634,039
2017 03	Seward Road Improvements (46779/N/A/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	12,420.00 0.42%	1,000.00 8,500.00 0.29%	29,875.00 10,000.00 0.31%	100,000.00 100,000.00 3.02%	2,946,524
2018 01	Williamsport-Pile Bay Road: Iliamna River Bridge Replacement (47969/55110/7537) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	1,000,000.00 15.68%	700,000.00 700,000.00 9.91%	1,206,760.00 875,000.00 11.71%	2,717,560.00 1,000,000.00 12.58%	7,065,003
2018 06	AMATS: Rabbit Creek Road Pavement Preservation (48393/58511/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 3.88%	85,000.00 85,000.00 1.68%	110,000.00 145,000.00 2.82%	145,000.00 100,000.00 1.94%	5,068,928
2018 06	FIA Water Infrastructure FY2018 (48383//0) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	15,000.00 0.91%	87,226.09 87,226.09 6.43%	122,181.52 140,000.00 8.42%	145,000.00 116,500.00 6.31%	1,357,045
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 7.43%	26,643.00 26,643.00 2.93%	125,028.60 123,460.00 13.04%	360,040.00 75,000.00 7.46%	909,322
2018 06	Northern Region River Encroachment Repairs - Richardson Highway MP 1-16 (47740//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	251,500.00 4.87%	205,000.00 205,000.00 5.68%	372,145.00 525,000.00 10.52%	525,000.00 500,000.00 9.51%	3,612,284
2018 01	Nenana Little Goldstream Bridge Replacement (#2080) (45491//1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 15.30%	27,500.00 27,500.00 2.94%	98,309.56 58,600.00 6.21%	232,686.00 90,000.00 9.00%	936,532

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2017 12	Glenn Highway: Eklutna to Parks Highway Pavement Preservation (47863/58534/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 4.05%	35,000.00 120,000.00 2.17%	85,000.00 35,000.00 0.63%	120,000.00 100,000.00 1.79%	5,541,578
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 MESSED UP (44549/60262/1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	350,000.00 5.15%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	327,000
2018 06	Northern Region River Encroachment Repairs - Richardson Highway MP 1-16 (47740) 4 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	251,500.00 4.87%	205,000.00 205,000.00 5.68%	372,145.00 525,000.00 10.52%	525,000.00 500,000.00 9.51%	3,612,284
2012 03	Gustavus Rink Creek Gravel Pits Culvert Replacement Project (26256/69365/143) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	10,000.00 7.05%	3,600.00 8,725.00 7.34%	13,714.67 3,600.00 2.80%	28,819.00 28,819.00 17.47%	118,853
2018 05	Nunam Iqua Airport Boardwalk (47330//1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 13.29%	150,000.00 190,800.00 30.88%	209,037.50 211,000.00 31.40%	350,000.00 159,500.00 20.24%	617,910
2018 04	Mat-Su Area Roads Pavement Preservation (Group C) (48242/58977/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	439,000.00 4.92%	65,000.00 115,000.00 1.53%	288,518.09 750,000.00 9.91%	750,000.00 65,000.00 0.85%	7,494,743
2016 01	Parks Highway Bridge Deck Rehabilitation (44362/62966/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	500,000.00 8.88%	101,421.06 250,000.00 8.06%	283,419.27 101,421.06 2.96%	532,256.00 532,256.00 13.43%	3,099,899
2016 05	Point MacKenzie Road Improvement: MP 21.8 to 23 (45643/58211/1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	60,000.00 7.33%	1,000.00 1,000.00 0.24%	30,875.00 20,000.00 4.49%	56,000.00 20,000.00 4.34%	419,951
2016 08	U.S Creek Road Resurfacing (46118/60634/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 10.01%	85,000.00 125,000.00 8.77%	167,300.17 141,081.00 9.63%	300,720.00 232,000.00 12.97%	1,424,518
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	400,000.00 24.48%	100,000.00 150,000.00 9.67%	292,900.00 100,000.00 5.95%	450,000.00 329,000.00 19.82%	1,551,135

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2016 07	AMATS: Bicycle Plan Implementation (DOT&PF Owned-Group 1) AMATS: Bicycle Plan Implementation (MOA Owned-Group 1) (45936//1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	39,000.00 6.19%	20,000.00 32,840.00 5.81%	26,420.00 20,000.00 3.24%	32,840.00 0.00 0.00%	564,961
2016 04	Gravina Mill Access Road (44786/Z699220000/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	149,357.00 7.54%	140,000.00 175,000.00 10.32%	166,250.00 150,000.00 8.73%	200,000.00 200,000.00 10.37%	1,695,525
2009 10	Ketchikan Viaducts Rehab (22692/68571/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	650,000.00 10.35%	450,000.00 600,000.00 8.02%	907,500.00 680,000.00 7.59%	1,900,000.00 1,900,000.00 9.51%	7,484,600
2016 08	DELETE THIS ONE. Copper River Hwy MP 20.1 Goose Meadow Culvert (45477//1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	5,000.00 3.30%	38,060.00 38,060.00 12.91%	113,686.67 48,000.00 7.03%	255,000.00 255,000.00 36.13%	294,844
2016 09	NHS Storm Drain Inspections (46165/59128/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	15,000.00 2.73%	100.00 10,000.00 2.18%	46,075.00 100.00 0.02%	154,200.00 20,000.00 3.01%	459,100
2016 09	HSIP: Eklutna Overpass Bridge Warning 2015 (46219) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	50,000.00 8.20%	16,500.00 16,500.00 4.00%	47,271.43 25,000.00 5.84%	88,000.00 50,000.00 11.39%	412,688
2016 11	YAK - Fish Passage Improvements (45726/Z680270000/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	45,000.00 7.55%	0.00 26,700.00 4.53%	105,042.71 60,000.00 10.02%	218,599.00 140,000.00 22.01%	588,799
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 (46302) 8 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	350,000.00 5.15%	217,000.00 400,000.00 6.93%	453,483.38 217,000.00 3.29%	676,014.00 675,000.00 9.95%	5,769,321
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 (46302/60262/1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	350,000.00 5.15%	217,000.00 400,000.00 6.93%	453,483.38 217,000.00 3.29%	676,014.00 675,000.00 9.95%	5,769,321
2012 08	Northern Region Deep Culverts Replacement - Stage 1 (37444/61693/1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 8.94%	75,610.22 75,610.22 3.44%	272,436.65 300,000.00 11.04%	443,539.00 225,000.00 7.04%	2,199,000
2016 08	Copper River Hwy MP 20.1 Goose Meadow Culvert (46173//1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	5,000.00 3.30%	38,060.00 38,060.00 12.89%	113,686.67 48,000.00 7.02%	255,000.00 255,000.00 35.06%	295,344

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2009 10	Ketchikan Viaducts Rehab (22692) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	650,000.00 10.35%	450,000.00 600,000.00 8.02%	907,500.00 680,000.00 7.59%	1,900,000.00 1,900,000.00 9.51%	7,484,600
2016 09	HSIP: Eklutna Overpass Bridge Warning 2015 (46219/58099/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 8.20%	16,500.00 16,500.00 4.00%	47,271.43 25,000.00 5.84%	88,000.00 50,000.00 11.39%	412,688
2016 01	Parks Highway Bridge Deck Rehabilitation (44362) 4 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	500,000.00 8.88%	101,421.06 250,000.00 8.06%	283,419.27 101,421.06 2.96%	532,256.00 532,256.00 13.43%	3,099,899
2018 04	Alaska Highway MP 1309 Tok River Bridge Replacement (47902//1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	600,000.00 5.33%	380,000.00 800,000.00 8.07%	666,666.67 770,000.00 7.56%	800,000.00 700,000.00 6.28%	9,911,534
2016 06	Glenn Highway: Hiland Road to Eklutna Pavement Preservation Glenn Highway: Median Crossover (45880/59028/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	750,000.00 5.56%	100,000.00 150,000.00 1.40%	197,500.00 100,000.00 0.88%	340,000.00 340,000.00 2.76%	10,696,233
2016 05	Point MacKenzie Road Improvement: MP 21.8 to 23 (45643/58211/1132) 8 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	26,000.00 3.18%	1.00 500.00 0.12%	5,825.25 1.00 0.00%	20,000.00 5,000.00 1.09%	419,951
2017 05	Seward Highway MP 13.5 Snow River Erosion Prevention (GF) (46973/n/a/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 5.46%	28,000.00 52,510.00 7.62%	35,290.40 32,522.77 4.18%	52,510.00 30,000.00 3.84%	688,678
2018 04	Chena Ridge Cripple Creek Culvert Replacement (46349/60624/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	99,000.00 5.62%	50,000.00 120,000.00 6.15%	107,584.14 95,000.00 4.43%	193,000.00 59,600.00 2.51%	1,950,325
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 MESSED UP (44549) 8 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	350,000.00 5.15%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	327,000
2018 05	FMATS Yukon Drive Improvements (46581//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 2.03%	20,000.00 101,023.00 4.86%	54,005.75 20,000.00 0.96%	101,023.00 60,000.00 2.81%	2,077,001

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2018 05	Parks Hwy MP 99-123.5 Pavement Preservation HSIP: Parks Hwy: Systemic Passing Lanes MP 99-123.5 (48390//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	500,000.00 3.72%	700,000.00 700,000.00 5.10%	987,500.00 750,000.00 4.97%	1,500,000.00 1,500,000.00 9.43%	13,727,979
2018 04	FMATS Area Surface Upgrades FFY2018 (47333/90243/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 8.34%	40,000.00 40,000.00 1.57%	88,232.67 50,000.00 1.94%	174,698.00 174,698.00 6.28%	2,540,774
2018 05	AMATS: Anchorage Areawide Trails Rehabilitation - Benson Boulevard Pathway (48256//1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	75,000.00 9.50%	21,500.00 21,500.00 3.20%	38,880.00 33,400.00 4.46%	54,500.00 50,000.00 6.33%	672,850
2016 08	JNU Glacier Highway Safety Improvements (HSIP) (44879//1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	27,500.00 8.03%	20,000.00 20,000.00 6.33%	20,000.00 0.00 0.00%	20,000.00 0.00 0.00%	316,162
2016 03	Hns - Klehini River Bridge Replacement And Transfer (34258/69377/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	896,719.00 11.86%	579,300.00 579,300.00 8.64%	1,016,648.20 877,000.00 11.21%	1,600,000.00 1,600,000.00 16.07%	6,703,504
2016 03	Alyeska Hwy Resurfacing: Seward Hwy to Arlberg Ave and Alyeska Hwy: Pathway Rehabiliation (GF) (45618/58526&58509/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 2.91%	10,000.00 10,000.00 0.19%	172,500.00 200,000.00 3.69%	320,000.00 160,000.00 2.91%	5,198,107
2016 08	Nome Council Road MP 15-33 Emergency Repairs November 2013 / Nome Sea Storm Permanent Repairs (November 2011) (46093/64095 / 61968/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 3.30%	105,721.00 275,000.00 8.78%	309,953.50 350,000.00 10.68%	572,000.00 105,721.00 3.21%	3,133,045
2016 04	Ktn to Shelter Cove Road, Stage 2 (44995/00044/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	950,000.00 7.55%	750,000.00 1,005,000.00 8.76%	1,368,750.00 750,000.00 6.47%	2,220,000.00 1,500,000.00 8.34%	11,473,390
2016 04	Sterling Highway MP 114-135 Pavement Preservation (45711/56698/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	400,000.00 2.11%	100,000.00 420,000.00 2.67%	391,250.00 245,000.00 1.46%	800,000.00 100,000.00 0.59%	15,712,283

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2016 02	Seward Highway: 92nd Avenue Connector (45465/59770/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	400,000.00 3.78%	44,000.00 44,000.00 0.44%	337,223.47 75,000.00 0.74%	1,206,564.28 285,000.00 2.75%	9,982,120
2016 02	Snug Harbor Road Improvements Advanced Utility Relocation (45462/56810/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	20,000.00 6.36%	5,000.00 27,743.33 10.02%	25,957.22 10,000.00 3.60%	60,000.00 28,000.00 9.56%	276,989
2016 06	ANC Paving and Drainage Improvements 2016 (45805/58341/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	17,000.00 4.74%	5,000.00 18,170.86 5.33%	19,182.11 10,000.00 2.82%	45,000.00 15,000.00 4.15%	341,075
2016 03	Glenn Highway MP 63 and 64 Erosion Protection (45592/N/A/1132) 15 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 2.42%	24,894.00 25,000.00 0.95%	118,112.00 130,039.00 4.50%	200,000.00 156,000.00 4.67%	2,643,730
2016 04	Kenai Spur Highway: MP 8-12.4 Pavement Preservation; Kenai Spur Highway: MP 9.8 & MP 10.2 Culvert Replacement; Bicycle-Pedestrian Facilities Rehabilitation and Improvements (45736//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 1.94%	83,000.00 83,000.00 1.05%	298,250.00 450,000.00 4.91%	450,000.00 375,000.00 4.06%	7,898,726
2012 07	Glenn Highway Path Rehabilitation: Muldoon Rd to North Birchwood (38202/55659/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	175,000.00 3.42%	50,000.00 50,000.00 0.93%	165,700.00 175,000.00 3.24%	362,800.00 362,800.00 5.81%	5,399,662
2016 11	YAK - Fish Passage Improvements (45726) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	45,000.00 7.55%	0.00 26,700.00 4.53%	105,042.71 60,000.00 10.02%	218,599.00 140,000.00 22.01%	588,799
2016 11	Tok Cutoff MP 0 - 24 Culvert Replacement (45784/63017/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	450,000.00 6.20%	250,000.00 250,000.00 3.93%	388,086.22 271,203.00 3.59%	775,000.00 400,000.00 5.03%	6,367,197
2014 10	HSIP: Glenn Hwy Continuous Lighting, MP 27-31 (43506/55613/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	240,000.00 4.33%	11,018.00 310,000.00 4.63%	280,074.43 280,000.00 3.96%	633,731.00 62,697.55 0.88%	6,691,146
2013 06	Elliott Hwy Livengood Creek Bridge (#0229) AK090 (39153/63579/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 6.38%	100,000.00 100,000.00 4.29%	180,000.00 220,000.00 8.85%	250,000.00 250,000.00 9.88%	2,330,539

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2014 10	HSIP: Glenn Hwy Continuous Lighting, MP 27-31 (43506) 6 Bids Tendered	640(1) Mobilization and Demobilization	240000 (Alt)	1.0	240,000.00 4.33%	11,018.00 310,000.00 4.63%	280,074.43 280,000.00 3.96%	633,731.00 62,697.55 0.88%	6,691,146
2014 11	Tok Cutoff M P 104 Tok River Bridge #0663 (43365/63565/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	350,000.00 3.41%	670,000.00 870,000.00 7.44%	1,059,115.13 950,000.00 7.66%	1,540,000.00 670,000.00 5.26%	11,699,696
2014 09	Cold Bay Dock Rehabilitation (42335/67714/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 20.11%	320,000.00 365,000.00 27.67%	342,500.00 320,000.00 21.36%	365,000.00 0.00 0.00%	1,318,920
2016 01	Denali Highway Seattle Creek Bridge Replacement (45226/61912/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	260,000.00 7.52%	140,000.00 400,000.00 11.06%	359,536.89 240,000.00 6.54%	572,132.00 290,000.00 7.66%	3,617,128
2014 11	Egan Drive Mulit-use Path Repair And Bridge #6011 Replacement (43237/68092/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	64,800.00 10.06%	37,410.00 37,410.00 7.23%	53,123.33 60,000.00 9.84%	61,960.00 61,960.00 9.97%	517,494
2011 05	JNU - Bridge Repair, Basin Road Trestle (33038/68979/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	107,100.00 8.75%	80,862.00 153,200.00 12.19%	110,877.70 100,000.00 7.06%	153,200.00 80,862.00 5.36%	1,256,788
2014 11	Annette Bay Ferry Terminal Improvements (43416/68135/1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 33.25%	100,000.00 100,000.00 12.79%	100,000.00 0.00 0.00%	100,000.00 0.00 0.00%	781,909
2014 12	CR School Zone Upgrades PH II/ CR UPS Load Centers 2014 (44005/55500 57689/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	145,000.00 8.80%	70,998.33 70,998.33 3.96%	143,999.58 85,000.00 4.01%	250,000.00 170,000.00 6.56%	1,791,306
2013 05	Debarr Road Resurfacing (GF) (40444/53433/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 3.34%	20,000.00 230,000.00 5.01%	93,333.33 20,000.00 0.41%	230,000.00 0.00 0.00%	4,590,728
2015 02	Susitna River Bridge #687 Abutment and Pier Repairs 2014 (43885/64274/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	38,050.00 8.04%	50,000.00 50,000.00 7.73%	72,000.00 94,000.00 7.71%	94,000.00 0.00 0.00%	647,200
2015 03	Yankovich / Miller Hill Multi-Use Path (43375/76707/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 3.00%	5,000.00 5,000.00 0.31%	100,238.00 145,714.00 7.81%	150,000.00 150,000.00 7.88%	1,587,663
2010 07	Wendell Avenue ADA Improvements (29033/60827/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	30,000.00 1.94%	65,000.00 86,628.00 5.51%	75,814.00 65,000.00 3.63%	86,628.00 0.00 0.00%	1,573,111

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2011 07	Richardson Highway Flooding Permanent Repairs (Oct. 06) (33068/76783/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	650,000.00 5.80%	325,000.00 400,000.00 4.46%	604,964.00 819,000.00 8.01%	819,000.00 600,000.00 5.61%	8,965,263
2010 02	Kalifornsky Beach Rd; Coal Creek Fish Passage (26835/51170/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 3.02%	3,950.00 158,200.07 8.10%	73,425.01 100,000.00 5.10%	158,200.07 50,000.00 2.49%	1,953,352
2010 10	Seward Highway MP 115-124 Resurfacing (32033/52491/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	300,000.00 3.21%	65,000.00 65,000.00 0.89%	82,500.00 100,000.00 1.30%	100,000.00 0.00 0.00%	7,310,434
2011 06	Taiya River Bridge Repair - 69275 (27090/69275/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	99,936.00 8.67%	50,050.00 110,033.40 12.19%	89,026.47 50,050.00 5.12%	110,033.40 106,996.00 9.56%	902,564
2015 04	College Road Pavement Rehabilitation & College Rd/Antoinette Ave/Margaret Ave Intersection Reconstruction (44449/62164 / 62854/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	160,000.00 2.33%	70,000.00 135,000.00 1.90%	251,600.00 549,800.00 7.47%	549,800.00 70,000.00 0.88%	7,090,895
2014 01	Parks Highway MP 43.5-44.5 Reconstruction, Lucus Road To Church Road (42230/52914/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	480,000.00 3.22%	100,000.00 150,000.00 0.94%	639,394.20 385,000.00 2.09%	2,400,000.00 100,000.00 0.54%	15,967,622
2015 12	HSIP: CR High Friction Surface Treatment (45334/57092/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	588,940.00 7.83%	90,000.00 90,000.00 1.33%	429,986.80 489,934.00 6.68%	670,000.00 300,000.00 4.02%	6,778,888
2014 06	Petersville Road Preventive Maintenance, MP 0-9.2 (42965/52471/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 4.29%	120,000.00 200,000.00 4.63%	279,000.00 310,000.00 6.72%	500,000.00 120,000.00 2.59%	4,322,551
2014 05	Birch Road: Whispering Spruce Intersection Improvements (42792/55627/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	40,000.00 5.29%	8,500.00 59,819.00 8.15%	43,402.71 8,500.00 1.07%	95,000.00 22,500.00 2.82%	734,400
2010 11	Annette Bay Ferry Terminal (28833/69200/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	330,000.00 4.87%	563,222.00 563,222.00 6.57%	859,805.50 940,000.00 10.70%	1,211,000.00 1,211,000.00 13.25%	8,577,504

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2016 01	Denali Highway Seattle Creek Bridge Replacement (45226) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	260,000.00 7.52%	140,000.00 400,000.00 11.06%	359,536.89 240,000.00 6.54%	572,132.00 290,000.00 7.66%	3,617,128
2015 11	Nome-Council Road Safety Sound Bridge Cathodic Protection (45268/64031/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 25.08%	44,000.00 66,899.33 7.94%	132,743.76 80,000.00 9.24%	340,000.00 100,000.00 11.24%	842,962
2012 06	Parks Highway M.P. 83-90, Weight Restriction Elimination Project (38108/51850/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 1.80%	120,000.00 120,000.00 1.10%	353,800.00 253,000.00 1.96%	800,000.00 152,000.00 1.13%	10,932,542
2015 12	Badger Road Bike/pedestrian Path Resurfacing (44891/60820/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	40,000.00 3.04%	39,000.00 94,712.02 7.53%	61,678.01 39,000.00 2.84%	94,712.02 48,000.00 3.22%	1,257,111
2015 12	Kotzebue Slough Bridge #1690 Pier Repairs 2015 (44267/60580/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 16.67%	56,000.00 56,000.00 25.03%	59,457.86 62,915.71 16.29%	62,915.71 0.00 0.00%	223,693
2015 11	Nome-Council Road Safety Sound Bridge Cathodic Protection (45268) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	200,000.00 25.08%	44,000.00 66,899.33 7.94%	132,743.76 80,000.00 9.24%	340,000.00 100,000.00 11.24%	842,962
2015 10	Juneau Mendenhall Valley Adaptive Traffic Signal Control (44067/Z685840000/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	30,000.00 4.76%	25,000.00 25,000.00 2.67%	35,423.33 35,270.00 3.59%	46,000.00 46,000.00 4.03%	934,929
2014 01	HSIP: Central Region Railroad/Highway Grade Crossing Guardrail Replacement HSIP: CR Guardrail Delineation Enhancements (42191/52113 55750/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 6.91%	3,000.00 3,000.00 0.26%	82,511.33 42,305.00 3.52%	160,000.00 76,640.00 4.99%	1,169,103
2011 04	Tenakee Springs Ferry Terminal Improvements (33054/69444/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	75,000.00 25.42%	20,000.00 20,750.00 17.10%	20,916.67 20,000.00 14.93%	22,000.00 22,000.00 9.64%	121,362
2015 10	HSIP: Kodiak Rock Fall Mitigation (45205/57709/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	159,000.00 6.26%	100,000.00 138,440.00 6.26%	311,153.14 172,000.00 6.90%	907,000.00 400,000.00 15.13%	2,212,795

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2014 08	Akutan City Dock Improvements (42130/67745/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 17.42%	160,000.00 375,000.00 31.03%	291,666.67 340,000.00 22.15%	375,000.00 160,000.00 10.04%	1,208,315
2015 10	Denali Highway MP 120 River Encroachment (44147//1132) 12 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	75,000.00 11.51%	30,000.00 32,500.00 8.50%	53,688.50 64,600.00 16.36%	89,500.00 30,000.00 7.29%	382,202
2015 11	Fairbanks and North Pole Intersection Striping - Stage II (44901//1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	42,000.00 9.11%	86,750.00 86,750.00 15.18%	98,375.00 110,000.00 14.66%	110,000.00 0.00 0.00%	571,470
2015 12	Ketchikan Ferry Terminal Improvements (45362/SAMHS00015/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 9.01%	180,000.00 180,000.00 7.83%	260,000.00 300,000.00 10.86%	300,000.00 300,000.00 10.84%	2,299,710
2010 03	Chester Creek Trail Connection Project (27113/55066/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	120,000.00 3.61%	11,000.00 79,291.00 2.76%	127,111.56 193,985.31 6.50%	329,784.24 329,784.24 11.03%	2,874,171
2015 05	Fairview Loop Road Pavement Preservation (44583/51774/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	140,000.00 3.64%	128,087.04 350,000.00 9.11%	226,029.01 200,000.00 5.15%	350,000.00 128,087.04 3.27%	3,839,935
2015 10	SGY- Klondike Highway Repairs (43123/Z684800000/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 7.47%	230,750.00 230,750.00 14.89%	240,375.00 250,000.00 16.03%	250,000.00 0.00 0.00%	1,549,720
2015 05	Pittman Road MP 0.0 to 2.1 Pavement Preservation (44645/58763/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	12,000.00 0.83%	10,000.00 17,000.00 1.51%	13,500.00 10,000.00 0.85%	17,000.00 0.00 0.00%	1,125,191
2017 11	Ktn: Front, Mill, And Stedman Streets Reconstruction (47761/Z681600000/1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	742,500.00 8.96%	680,000.00 680,000.00 7.02%	680,000.00 0.00 0.00%	680,000.00 0.00 0.00%	9,681,105

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2017 11	AMATS: Bicycle Plan Implementation Eagle River AMATS: Bicycle Plan Implementation Peterkin Ave, Meyer to N. Bunn Eagle River and Peterkin Avenue, Meyer to N. Bunn	640(1) Mobilization and Demobilization	Lump Sum	1	70,000.00 8.05%	15,000.00 15,000.00 2.01%	25,000.00 35,000.00 4.21%	35,000.00 0.00 0.00%	745,846
2018 01	Portage Glacier Rd Resurfacing; MP 4.7 to Whittier Tunnel (47989//1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	175,000.00 6.38%	30,000.00 30,000.00 1.33%	116,250.00 50,000.00 2.07%	200,000.00 185,000.00 7.53%	2,253,083
2017 08	HSIP: Sterling Hwy MP 89.8 Left Turn Lanes (47285/CFHWY00155/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 6.94%	40,000.00 40,000.00 2.02%	109,000.00 80,000.00 3.59%	190,000.00 60,000.00 2.56%	1,980,177
2017 07	Elliott Highway MP 107.7-120.5 Surfacing - 2nd Contract (47051//1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	250,000.00 8.05%	105,000.00 105,000.00 3.75%	258,154.14 190,000.00 5.32%	404,969.00 230,110.00 6.27%	2,798,511
2017 11	Parks Hwy: MP 83-99 Rehabilitation, Pedestrian, and Passing Lane Improvements (47720/ /1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	355,534.00 1.62%	500,000.00 1,000,000.00 5.28%	1,230,000.00 750,000.00 3.66%	2,500,000.00 900,000.00 4.21%	18,937,555
2017 06	Aleknagik Lake Road MP 0-5 Pavement Preservation Aleknagik Wood River Bridge Construction - Phase III (47068/CFHWY00169 & CFHWY00107/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	705,000.00 9.41%	200,000.00 480,000.00 8.90%	551,250.00 200,000.00 3.26%	1,200,000.00 325,000.00 5.27%	5,393,658
2017 05	Soldotna: Funny River Road Improvements (47045/53750/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 8.28%	50,000.00 150,000.00 7.64%	100,000.00 50,000.00 2.54%	150,000.00 0.00 0.00%	1,964,337
2017 07	Pow Island - RWIS Installation (Roadway Weather Information Sites) (46940/68542/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	12,000.00 8.13%	3,000.00 3,000.00 4.98%	16,848.00 10,000.00 10.80%	30,000.00 30,000.00 26.55%	60,250

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2017 08	Galena Campion Road Beaver Creek Culvert Replacement May 2013 ER Flooding (46438/64066/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	300,000.00 16.79%	50,000.00 325,375.00 26.62%	245,229.17 250,000.00 19.43%	480,000.00 50,000.00 3.58%	1,222,355
2017 09	Old Nenana/Ester Hill Rehabilitation (46580) 3 Bids Tendered	640(1) Mobilization and Demobilization	Each (Alt)	1.0	100,000.00 0.83%	45,000.00 45,000.00 0.36%	236,188.00 230,000.00 1.66%	433,564.00 433,564.00 3.02%	12,499,865
2016 12	Rink Creek Bridge Replacement (46407/68064/1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	155,000.00 15.58%	0.00 75,000.00 8.18%	246,415.82 215,000.00 21.54%	600,000.00 100,000.00 8.72%	916,825
2017 02	AMATS: Pedestrian Plan Implementation Boniface Pkwy: Debarr Rd to Carrs AMATS: Pedestrian Plan Implementation Patterson Street: Debarr Rd to Chester Court (46703//1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	45,000.00 5.46%	5,000.00 20,000.00 2.92%	22,000.00 47,000.00 6.82%	47,000.00 30,000.00 4.00%	684,191
2015 05	Pittman Road MP 0.0 to 2.1 Pavement Preservation (44645/58763/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	12,000.00 0.83%	10,000.00 15,000.00 1.33%	12,500.00 10,000.00 0.85%	15,000.00 0.00 0.00%	1,125,191
2016 12	Skagway - Replace Captain William Henry Moore Bridge (46281//1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	1,140,000.00 8.32%	1,000,000.00 2,200,000.00 11.64%	2,378,661.66 2,000,000.00 9.90%	5,000,000.00 1,000,000.00 4.62%	18,907,426

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2017 05	Sterling Highway 58 - 79, Skilak Lake Road to Sterling, Rehabilitation & Passing Lanes; Sterling Highway MP 58-79 Rehabilitation Skilak Lake Road to Sterling, Sterling Highway MP	640(1) Mobilization and Demobilization	Lump Sum	1	3,261,000.00 5.09%	100,000.00 100,000.00 0.19%	2,456,750.00 100,000.00 0.17%	8,112,000.00 1,515,000.00 2.57%	53,907,758
2017 09	Old Nenana/Ester Hill Rehabilitation (46580/60455/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 0.83%	45,000.00 45,000.00 0.36%	236,188.00 230,000.00 1.66%	433,564.00 433,564.00 3.02%	12,499,865
2017 05	ANC Postmark Drive Repairs 2017 (47002/CSAPT00198/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	53,800.00 10.08%	25,000.00 25,000.00 5.10%	29,500.00 34,000.00 6.84%	34,000.00 0.00 0.00%	490,599
2016 01	Jim River Restoration Project 2015 (45322//1132) 9 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 12.77%	119,000.00 315,000.00 23.83%	205,602.56 119,000.00 8.54%	316,000.00 178,000.00 12.45%	1,321,590
2017 06	Richardson Highway MP 80-82 Resurfacing & Drainage Improvemnts (46367/60613/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	225,000.00 7.51%	100,000.00 200,000.00 6.60%	340,794.07 300,000.00 8.13%	925,000.00 925,000.00 24.04%	3,030,526
2017 10	Sterling Highway Beluga Lake Dam Improvements (47427/58672/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 5.80%	25,600.00 25,600.00 2.34%	120,820.00 190,000.00 14.42%	190,000.00 133,000.00 9.93%	1,094,150
2017 07	Birch Hill Bicycle and Pedestrian Facility (46027/63768/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	40,000.00 2.49%	8,000.00 8,000.00 0.49%	52,125.75 25,000.00 1.39%	91,500.00 84,003.00 4.49%	1,634,123
2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	135,000.00 7.14%	374,200.00 374,200.00 20.48%	449,733.33 525,000.00 27.28%	525,000.00 450,000.00 23.12%	1,827,200

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2015 08	Parks Highway MP 235 Drainage Improvements (44211/62176 & 62914/1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 10.00%	30,000.00 30,000.00 4.93%	30,000.00 0.00 0.00%	30,000.00 0.00 0.00%	607,950
2010 05	Kalifornsky Beach Road, Pedestrian Pathway (GF) (28634/51482/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	50,000.00 4.64%	17,000.00 17,000.00 1.42%	38,400.00 60,000.00 4.39%	60,000.00 50,000.00 3.38%	1,195,515
2010 04	CENTRAL REGION SCHOOL ZONE UPGRADES (28093/58298/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	110,000.00 6.73%	0.00 217,850.00 9.11%	112,150.28 145,000.00 6.03%	217,850.00 47,901.38 1.72%	2,390,565
2010 10	F M A T S Sign Replacement (30235/63282/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	27,500.00 3.40%	8,000.00 75,000.00 13.70%	27,538.33 27,240.00 4.91%	75,000.00 9,990.00 1.72%	547,642
2010 10	F M A T S Sign Replacement (30235) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	27,500.00 3.40%	8,000.00 75,000.00 13.70%	27,538.33 27,240.00 4.91%	75,000.00 9,990.00 1.72%	547,642
2010 04	Nome Roads (27855/62067/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	704,666.02 16.16%	50,000.00 400,000.00 13.27%	487,582.67 350,000.00 9.90%	1,370,000.00 50,000.00 1.27%	3,014,506
2015 05	Pittman Road MP 0.0 to 2.1 Pavement Preservation (44645/58763/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	48,000.00 3.32%	100,000.00 100,000.00 8.89%	150,000.00 200,000.00 16.90%	200,000.00 0.00 0.00%	1,125,191
2010 10	Glenn Highway MP 109 to 118 Resurfacing (31573/52095/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	830,000.00 8.17%	150,000.00 200,000.00 2.03%	478,250.00 150,000.00 1.46%	845,000.00 845,000.00 7.88%	9,874,455
2015 11	HSIP: CR Sign Assembly Improvements 2015 (45259/57587/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 4.61%	128,000.00 250,000.00 7.53%	240,250.00 128,000.00 3.44%	340,000.00 340,000.00 8.14%	3,319,315
2017 06	Dalton Highway MP 209-222 Reconstruction (45785//1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	1,300,000.00 4.86%	623,000.00 700,000.00 3.34%	995,126.71 785,557.00 3.32%	2,000,000.00 623,000.00 2.49%	20,984,015
2016 01	Lucus Road Improvements (45390/55007/1132) 10 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	660,000.00 12.07%	33,460.00 270,000.00 5.82%	207,371.55 33,460.00 0.70%	500,000.00 490,000.00 9.91%	4,639,288
2010 05	Tustumena Lake, Crooked Creek and Johnson Lake Roads Paving (28553/51670/1132) 6 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	200,000.00 5.25%	50,000.00 50,000.00 1.74%	145,666.67 85,000.00 2.94%	224,000.00 170,000.00 5.33%	2,880,645

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2017 07	Kalifornsky Beach Road, MP 16 to 22.2 Resurfacing & Signalization (47186/59778/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	300,000.00 2.64%	200,000.00 280,000.00 3.22%	662,500.05 470,000.00 5.00%	1,700,000.20 200,000.00 2.01%	8,695,855
2010 10	AMHS SW Warehouse (28695/69054/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	9,120.00 1.26%	2,639.00 2,639.00 0.41%	45,929.00 124,698.00 18.39%	124,698.00 10,450.00 1.53%	639,474
2013 06	JNU - Thane Road HSIP (33305/69331/1132) 1 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	100,000.00 8.96%	100,000.00 100,000.00 7.70%	100,000.00 0.00 0.00%	100,000.00 0.00 0.00%	1,298,675
2015 08	Parks Highway MP 44.5-48.8 Reconstruction Church Road to Pittman Road (44808/52929/1132) 5 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	1,200,000.00 2.57%	540,000.00 540,000.00 1.28%	1,968,706.88 2,000,000.00 4.59%	3,740,000.00 1,000,000.00 2.18%	42,094,598
2015 06	West Anchorage Roads Pavement Preservation (44709/58795/1132) 2 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	25,000.00 1.01%	2,500.00 2,500.00 0.11%	13,750.00 25,000.00 0.84%	25,000.00 0.00 0.00%	2,243,416
2011 08	Hyder-Salmon River Road Rehabilitation (11216/68602/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	510,000.00 7.97%	600,000.00 600,000.00 8.06%	1,177,666.67 913,000.00 10.21%	2,020,000.00 2,020,000.00 19.23%	7,440,684
2010 10	Northern Region Highway Sign Replacement (16332/62761/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	30,000.00 5.37%	17,380.00 17,380.00 4.60%	75,422.50 25,000.00 4.68%	234,000.00 67,000.00 11.41%	377,662
2009 05	Kenai Area Roads Resurfacing, 2009 (Gas Well Road & Wendy Lane) (21492/51595/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 6.16%	40,000.00 40,000.00 3.35%	70,000.00 100,000.00 8.42%	100,000.00 0.00 0.00%	1,194,692
2011 08	Central Region Guardrail End Treatment Upgrade (33455/56633/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 6.93%	2,000.00 2,000.00 0.28%	106,112.00 8,560.00 0.90%	250,000.00 95,000.00 7.08%	724,989
2011 08	Persinger Drive/Chena Slough Culvert Replacement (33779/63847/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 5.43%	4,500.00 4,500.00 1.52%	26,020.38 10,023.00 3.14%	55,000.00 15,000.00 4.45%	295,820
2009 12	Dalton Highway Culverts, M P 260-321 (25514/62622/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 2.09%	825,000.00 900,000.00 5.07%	1,271,111.11 1,500,000.00 7.69%	1,700,000.00 1,115,000.00 5.10%	17,738,224

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2011 09	Jnu - Glacier Hwy - North Eagle Beach Kayak Launch to Bessie Creek (32656/67526/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,100,000.00 8.69%	753,000.00 753,000.00 7.26%	823,666.67 870,000.00 7.63%	870,000.00 848,000.00 6.88%	10,369,300
2011 02	Sand Point School Loop Road (33007/52408/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	945,000.00 15.15%	300,000.00 550,000.00 11.96%	804,130.00 300,000.00 6.43%	1,641,910.00 700,000.00 10.44%	4,599,790
2011 02	Huffman Road Reconstruction - Old Seward Hwy to Lake Otis Parkway to Pintail Street (33102/53933 51920/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	711,000.00 4.75%	50,000.00 50,000.00 0.41%	238,268.80 697,152.00 5.16%	697,152.00 262,992.00 1.93%	12,332,894
2009 04	Kotzebue Roads - Shore Avenue (20872/60788/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	4,500,000.00 12.95%	2,250,000.00 3,300,000.00 10.00%	4,512,038.33 2,250,000.00 6.46%	8,385,900.00 3,500,000.00 9.42%	33,010,932
2010 05	Nordale Road Pavement Rehabilitation - FMATS (Badger Road to Chena River) (28033/63158/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	180,000.00 7.26%	31,000.00 31,000.00 1.77%	50,333.33 70,000.00 3.81%	70,000.00 50,000.00 2.65%	1,748,183
2009 04	Minnesota Drive Resurfacing (22032/51135 51340/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 2.30%	107,000.00 107,000.00 1.57%	209,000.00 400,000.00 5.80%	400,000.00 150,000.00 1.96%	6,809,020
2009 09	Parks Hwy MP 287-305 Rehabilitation And Resurface (20492/77137/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	520,000.00 5.29%	185,000.00 250,000.00 3.53%	358,500.00 210,000.00 2.71%	846,000.00 360,000.00 4.53%	7,091,346
2011 02	Nome Highway Bridge Improvements (24432/62630/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 6.03%	100,000.00 100,000.00 4.48%	278,800.00 273,500.00 11.58%	520,500.00 160,000.00 5.15%	2,234,047
2011 01	Nome - Council M P 62-73.6 (29073/60400/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	850,000.00 14.03%	360,000.00 465,000.00 10.67%	853,765.45 590,000.00 12.33%	2,925,420.00 470,000.00 8.88%	4,359,365

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2011 10	Richardson Highway MP 228 One Mile Creek Bridge Replacement & Richardson Highway MP 228 Flood Permanent Repairs (Oct '06) (25917/61870/76791/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	625,000.00 4.93%	300,000.00 500,000.00 5.14%	515,703.11 300,000.00 3.00%	1,000,000.00 940,000.00 9.35%	9,722,159
2009 04	Kotzebue Roads - Shore Avenue (20872/60788/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	750,000.00 2.16%	0.01 0.01 0.00%	510,111.11 25,000.00 0.07%	2,691,000.00 10,000.00 0.03%	33,010,932
2011 09	Copper River Highway MP 0-6 Resurfacing (32933/63804/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 10.90%	250,000.00 430,000.00 10.48%	566,285.71 250,000.00 5.77%	1,300,000.00 375,000.00 8.62%	4,102,329
2010 01	Glenn Hwy: Airport Heights To Hiland Resurfacing (25119/51945/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 2.16%	100,000.00 100,000.00 0.90%	320,000.00 165,000.00 1.48%	700,000.00 700,000.00 5.85%	11,052,764
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	129,500.00 12.82%	60,000.00 60,000.00 7.62%	93,333.33 145,000.00 12.93%	145,000.00 75,000.00 5.91%	787,430
2009 06	Blueberry Lake Road Improvements (22953/62424/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 21.47%	110,000.00 170,000.00 19.49%	215,933.33 367,800.00 40.42%	367,800.00 110,000.00 9.94%	872,308
2009 04	Ketchikan - Hoadly Creek Bridge Repairs (11993/68714/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	2,172.00 3.92%	3,000.00 5,000.00 22.01%	5,340.00 3,000.00 8.22%	10,000.00 3,500.00 8.18%	22,721
2009 12	TUDOR ROAD & LAKE OTIS PARKWAY INTERSECTION IMPROVEMENTS (25576/58890/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 3.23%	99,862.00 175,000.00 2.34%	156,215.50 250,000.00 3.07%	250,000.00 100,000.00 1.18%	7,489,670
2011 01	Yukon River Bridge Rehabilitation (Seismic Retrofit) (27655/60431/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 12.36%	75,000.00 75,000.00 9.51%	120,011.67 110,000.00 12.25%	216,000.00 216,000.00 23.45%	789,000
2010 01	Huslia Landfill Road (14652/62628/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 16.87%	312,500.00 460,000.00 30.74%	503,166.67 312,500.00 15.69%	737,000.00 737,000.00 25.61%	1,496,225
2009 12	Chena Pump Road/Roland Road Right Turn Lane (19832/77246/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 12.32%	4,000.00 8,000.00 8.25%	7,279.60 4,000.00 4.00%	14,300.00 6,000.00 5.07%	96,927

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2010 09	F M A T S Area Signal Upgrades (28773) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	15,000.00 2.31%	1,000.00 1,000.00 0.19%	9,500.00 6,500.00 1.23%	24,500.00 6,000.00 1.07%	526,078
2009 12	Alaska Highway M P 1222-1235 Rehabilitation (26075/60519/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	749,487.51 4.51%	230,000.00 378,000.00 3.23%	598,173.83 550,000.00 4.64%	1,000,000.00 230,000.00 1.86%	11,696,889
2011 05	Van Horn Road West (Cartwright Road) Improvements (2484) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	50,000.00 2.67%	1.00 5,000.00 0.42%	8,333.67 20,000.00 1.52%	20,000.00 1.00 0.00%	1,198,184
2009 10	Alaska Highway M P 1412-1422 Rehabilitation (17052/61777/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 7.85%	70,000.00 100,000.00 2.67%	254,285.71 70,000.00 1.77%	650,000.00 160,000.00 3.94%	3,747,075
2011 05	Van Horn Road West (Cartwright Road) Improvements (2484/Project No. 62056/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 2.67%	1.00 5,000.00 0.42%	8,333.67 20,000.00 1.52%	20,000.00 1.00 0.00%	1,198,184
2009 06	Blueberry Lake Road Improvements (22953) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	150,000.00 21.47%	110,000.00 170,000.00 19.49%	215,933.33 367,800.00 40.42%	367,800.00 110,000.00 9.94%	872,308
2010 08	Nelson Road Resurfacing (25633/63459/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 1.70%	22,000.00 22,000.00 2.08%	34,616.67 48,000.00 4.37%	48,000.00 33,850.00 2.72%	1,055,870
2010 09	Klw Causeway Fish Passage (27434/ 69319 & 79070 ECONOMIC STIMULUS/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 3.03%	68,200.00 79,000.00 11.19%	73,600.00 68,200.00 7.64%	79,000.00 0.00 0.00%	705,731
2010 08	Nelson Road Resurfacing (25633) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	25,000.00 1.70%	22,000.00 22,000.00 2.08%	34,616.67 48,000.00 4.37%	48,000.00 33,850.00 2.72%	1,055,870
2011 08	Seward Hwy: Trail RV, Falls CR, & Ptarmigan Bridge Replacement (33825/52035/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,510,000.00 7.63%	459,000.00 1,400,000.00 7.86%	1,096,500.00 700,000.00 3.85%	1,770,000.00 590,000.00 2.97%	17,817,902
2009 06	Fort Yukon Dust Control (22433/76917/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	70,000.00 5.19%	235,500.00 312,299.00 29.91%	273,899.50 235,500.00 16.82%	312,299.00 0.00 0.00%	1,044,049
2009 06	Fort Yukon Dust Control (22433) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	70,000.00 5.19%	235,500.00 312,299.00 29.91%	273,899.50 235,500.00 16.82%	312,299.00 0.00 0.00%	1,044,049

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2009 06	Denali Highway Wayside MP 7 Bid Opened: 06/23/09 (19974/60930/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	35,000.00 9.18%	17,325.00 39,750.00 12.04%	58,989.37 33,000.00 8.25%	135,811.00 40,000.00 9.46%	330,126
2009 07	JNU- Mendenhall Loop to Ferry Terminal (23372/68901/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 9.03%	52,000.00 52,000.00 1.81%	161,911.62 271,823.23 8.41%	271,823.23 0.00 0.00%	2,878,170
2010 08	Kenai: Various Road Improvements, 2009 (30275) 5 Bids Tendered	640(1) Mobilization And Demobilization	Job (Alt)	1.0	45,000.00 5.80%	20,000.00 20,000.00 3.48%	36,000.00 25,000.00 4.04%	85,000.00 25,000.00 3.77%	574,593
2009 06	Valdez Areawide Bike & Ped Trail Pavement Refurbishment (22952) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	150,000.00 13.25%	76,000.00 76,000.00 9.55%	175,333.33 105,000.00 8.57%	345,000.00 345,000.00 27.68%	796,170
2009 05	Granite Creek Bridge Attenuators (12873) 1 Bids Tendered	640(1) Mobilization And Demobilization	900 (Alt)	1.0	5,000.00 13.55%	10,000.00 10,000.00 16.29%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	61,400
2009 07	Emmonak Flood Permanent Repairs (May'05): Airport/Clinic Road Bid Opened: 07/23/2009 (16392/62754/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 19.46%	300,000.00 300,000.00 15.42%	526,431.92 630,000.00 28.87%	814,591.50 300,000.00 13.08%	1,945,115
2009 06	Valdez Areawide Bike & Ped Trail Pavement Refurbishment (22952/62422/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 13.25%	76,000.00 76,000.00 9.55%	175,333.33 105,000.00 8.57%	345,000.00 345,000.00 27.68%	796,170
2010 08	Northway Road Repairs (28793) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	100,000.00 3.80%	122,000.00 192,000.00 11.87%	186,800.00 150,000.00 7.50%	320,000.00 150,000.00 7.43%	1,617,250
2009 07	JNU- Mendenhall Loop to Ferry Terminal (23372) 2 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	300,000.00 9.03%	52,000.00 52,000.00 1.81%	161,911.62 271,823.23 8.41%	271,823.23 0.00 0.00%	2,878,170
2011 05	Marshall Airport Access Road Bridge Replacement (33095/62219/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	315,000.00 8.31%	400,000.00 600,000.00 14.49%	902,166.67 1,238,000.00 26.89%	1,432,000.00 1,432,000.00 30.91%	4,140,477
2011 05	Taylor Highway MP 70 Lost Chicken Slide (32215/63379/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 19.38%	160,000.00 160,000.00 9.66%	287,908.00 219,848.00 11.61%	778,000.00 160,000.00 8.22%	1,656,700
2011 09	Girdwood Streets And Drainage Improvements (34095/57057/1132) 10 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	175,000.00 5.00%	25,000.00 30,000.00 1.06%	93,100.00 51,000.00 1.65%	225,000.00 225,000.00 6.90%	2,834,021

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2010 08	Kenai: Various Road Improvements, 2009 (30275/59774/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	45,000.00 5.80%	20,000.00 20,000.00 3.48%	36,000.00 25,000.00 4.04%	85,000.00 25,000.00 3.77%	574,593
2009 12	HOONAH FERRY TERMINAL TO AIRPORT PAVEMENT REHABILITATION (23195/68909/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 13.66%	90,000.00 185,900.00 10.80%	183,633.33 90,000.00 5.01%	275,000.00 275,000.00 12.36%	1,720,852
2010 08	Northway Road Repairs (28793/63629/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 3.80%	122,000.00 192,000.00 11.87%	186,800.00 150,000.00 7.50%	320,000.00 150,000.00 7.43%	1,617,250
2009 08	Glenn Highway MP 63.5, Erosion (24836/51881/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	34,000.00 3.76%	5,000.00 5,000.00 0.66%	40,556.31 40,000.00 5.23%	100,000.00 32,879.40 4.13%	758,238
2014 10	JNU Montana Creek Road Intersection Illumination (38152/67826/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	10,000.00 14.60%	18,000.00 18,000.00 19.19%	18,000.00 0.00 0.00%	18,000.00 0.00 0.00%	93,787
2011 04	Yakutat Area Wide Paving, Yakutat Airport Runway 11-29 Pavement Repairs, CBY Utilities RE-BID (26973//1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 8.64%	500,000.00 550,000.00 8.06%	550,000.00 500,000.00 6.98%	600,000.00 600,000.00 8.16%	6,821,536
2014 10	Soldotna: Birch Street Signal at Sterling Highway Rebid (43526/59767A/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	73,750.00 4.38%	55,211.50 55,211.50 3.16%	234,152.25 413,093.00 17.29%	413,093.00 0.00 0.00%	1,745,059
2009 06	Craig-Klawock Highway Resurfacing (18872/68784/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 7.43%	205,000.00 205,000.00 6.58%	249,139.83 292,419.50 9.07%	292,419.50 250,000.00 6.36%	3,113,538
2014 10	Sterling Highway Erosion Response MP 150-157 (43583/52472/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 1.50%	10,000.00 10,000.00 0.30%	177,057.97 256,000.00 7.41%	400,000.00 130,000.00 3.57%	3,371,200
2014 10	ANC Kulis Transition Repairs and Modifications (43566/54066/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	40,000.00 3.28%	18,000.00 70,000.00 5.94%	66,256.25 78,300.00 6.40%	182,750.00 18,000.00 1.43%	1,178,369
2014 10	H S I P : Richardson Highway Edgeline Rumble Strips (43171/64029/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	106,500.00 10.08%	50,000.00 207,000.00 20.97%	128,500.00 50,000.00 5.02%	207,000.00 0.00 0.00%	987,060

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2014 11	HSIP POW Craig-Klawock Highway Guardrail Improvement (38154/67832/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 5.83%	117,800.00 117,800.00 8.19%	132,367.50 146,935.00 8.65%	146,935.00 0.00 0.00%	1,437,638
2014 11	HSIP: CR Crash Cushions Upgrade 2014 (43690) 3 Bids Tendered	640(1) Mobilization And Demobilization	250,000.00 (Alt)	1.0	250,000.00 12.87%	90,000.00 90,000.00 6.23%	119,862.67 99,588.00 5.70%	170,000.00 170,000.00 9.60%	1,445,300
2014 11	Fritz Cove Road Rehabilitation And Repair (36604/69397/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 9.48%	110,000.00 110,000.00 3.53%	330,000.00 550,000.00 12.14%	550,000.00 0.00 0.00%	3,115,745
2014 11	Sterling Highway MP 135 - 150 Pavement Preservation (43947/56697/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	262,500.00 2.00%	350,000.00 475,000.00 3.97%	408,333.33 400,000.00 3.19%	475,000.00 350,000.00 2.52%	11,961,445
2014 11	Fairbanks and North Pole Intersection Striping - Interstate and Fairbanks and North Pole Intersection Striping - Non-Interstate and CTP (43239/62414 & 62485/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	130,000.00 6.44%	100,000.00 100,000.00 3.92%	247,000.00 415,000.00 15.03%	415,000.00 195,000.00 6.85%	2,549,551
2014 12	KTN South Tongass Paving/ Collins Road Guardrail HSIP (43547/67674/68412/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	413,280.00 10.44%	50,000.00 50,000.00 1.63%	217,500.00 385,000.00 11.18%	385,000.00 0.00 0.00%	3,069,946
2014 10	Tok Cutoff M P 50-60 Resurfacing (41360/62190/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 4.40%	400,000.00 400,000.00 7.05%	491,544.83 560,000.00 8.95%	607,269.00 607,269.00 9.18%	5,671,025
2014 10	Elliot Highway M P 107.7 To 120.5 Reconstruction (42896/62227/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	650,000.00 2.57%	545,000.00 1,100,000.00 5.60%	1,436,584.78 1,003,693.00 4.27%	3,900,000.00 669,000.00 2.68%	19,656,000
2014 10	Hurst Road Resurfacing (42903/63037/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	143,704.96 3.97%	12,000.00 12,000.00 0.46%	77,921.67 181,765.00 6.49%	181,765.00 40,000.00 1.30%	2,595,968
2014 12	HSIP SEA Areawide Avalanche Gates (38158/67840/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	32,000.00 15.04%	24,000.00 25,245.00 10.34%	32,015.00 24,000.00 9.72%	46,800.00 46,800.00 12.17%	244,050

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2015 04	Richardson Hwy M P 295 Banner Creek Bridge #0526 Replacement (43350) 7 Bids Tendered	640(1) Mobilization And Demobilization	Mile (Alt)	0.5	900,000.00 6.52%	250,000.00 1,657,794.00 12.91%	941,425.71 250,000.00 1.70%	1,657,794.00 580,000.00 3.83%	6,419,604
2015 03	Northern Lights Blvd: Forest Park Dr. To Lake Otis Pavement Preservation, Phase 1 Benson Blvd.: Lois Dr. to LaTouche St. Pavement Preservation, Phase 1 (44280/58496 58497/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	401,874.00 4.52%	100,000.00 600,000.00 7.00%	350,000.00 100,000.00 1.04%	600,000.00 0.00 0.00%	8,572,860
2015 04	Richardson Hwy M P 295 Banner Creek Bridge #0526 Replacement (43350/61767/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 6.52%	125,000.00 828,897.00 12.91%	470,712.86 125,000.00 1.70%	828,897.00 290,000.00 3.83%	6,419,604
2015 05	Airport Way Preventive Maintenance - Stage II, Northern Region Signal Interconnect - Airport Way/Peger Road & Northern Region Pedestrian Improvements (44455/63278/62489/60520/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.11%	90,000.00 200,000.00 2.43%	195,000.00 295,000.00 3.48%	295,000.00 90,000.00 1.02%	8,240,476
2015 04	POW Craig-Klawock Highway Guardrail Improvement REBID (43967/67832/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	120,000.00 9.13%	117,800.00 117,800.00 7.88%	138,400.00 159,000.00 9.87%	159,000.00 0.00 0.00%	1,494,563
2015 04	Seward Highway MP 50 to 54.5 Pavement Preservation and Cooper Landing Walkable Community Project (44488/56685 54575/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 1.59%	280,000.00 280,000.00 4.05%	383,500.00 450,000.00 6.49%	454,000.00 454,000.00 6.06%	6,906,885
2014 12	Ktn - Advanced Water Street Trunk Relocation (43208/69548/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	165,000.00 3.91%	279,400.00 279,400.00 8.37%	302,200.00 325,000.00 8.34%	325,000.00 0.00 0.00%	3,339,290
2014 11	HSIP: Central Region Overhead Beacons 2014 (43589/57081/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	180,000.00 10.38%	75,000.00 75,000.00 5.12%	122,438.30 165,000.00 9.66%	174,753.19 75,000.00 3.56%	1,465,959

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2014 12	Glenn Highway MP 42-56 Pavement Preservation, Glenn Highway MP 56-61 Pavement Preservation (44128/56663 56683/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	888,500.00 6.56%	60,000.00 60,000.00 0.60%	363,333.33 780,000.00 7.12%	780,000.00 250,000.00 2.07%	9,998,998
2015 04	H S I P: Parks Hwy Rest Areas (44045/61074/7537) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	145,000.00 9.15%	34,250.00 110,000.00 9.88%	81,850.00 45,000.00 3.34%	140,000.00 140,000.00 10.07%	1,113,107
2012 04	Nome - Council Road M P 4-16 (36424/66166/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 3.21%	250,000.00 300,000.00 2.51%	975,771.57 1,000,000.00 8.35%	1,837,087.25 250,000.00 2.03%	11,967,372
2009 08	CR: Bridge Repair - Trail Rv, Falls Cr, Ptarmigan (GO), Phase III (24133/51967/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	325,000.00 6.27%	150,000.00 274,500.00 5.53%	341,214.29 150,000.00 2.80%	580,000.00 200,000.00 3.70%	4,964,043
2014 11	HSIP: CR Crash Cushions Upgrade 2014 (43690/57607/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 12.87%	90,000.00 90,000.00 6.23%	119,862.67 99,588.00 5.70%	170,000.00 170,000.00 9.60%	1,445,300
2013 05	FMATS Area Surface Upgrades FFY2013 (40871/62358/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	90,000.00 6.41%	10,000.00 50,465.00 4.35%	35,056.42 29,760.66 2.53%	50,465.00 50,000.00 4.05%	1,159,171
2011 04	Richardson Hwy MP 340-346 Resurfacing (Moose Creek) (33145/63362/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 1.31%	50,000.00 200,000.00 2.71%	182,666.67 50,000.00 0.67%	298,000.00 298,000.00 3.83%	7,389,044
2009 07	Seward Highway MP 69 To MP 75 Pavement Refurbishment (23972/52027/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 6.51%	21,000.00 21,000.00 1.83%	45,250.00 83,000.00 7.19%	83,000.00 30,000.00 2.37%	1,145,189
2011 07	FMATS ADA Curb Corner & Sidewalk Upgrades - Stage 1 (33280/60439/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	23,000.00 3.46%	6,500.00 6,500.00 0.90%	78,249.50 112,000.00 12.48%	150,000.00 150,000.00 15.34%	722,520
2011 04	Dalton Hwy MP 274-289 Rehabilitation (26934/67018/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 3.00%	688,200.00 1,799,308.00 6.50%	1,352,501.14 845,000.00 2.86%	3,105,000.00 1,000,000.00 3.26%	27,690,520

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2011 07	EAGLE RIVER LOOP ROAD RESURFACING: GLENN HWY TO EAGLE RIVER RD (GF) (33695/52881/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	125,000.00 4.45%	0.01 15,000.00 0.58%	60,000.00 135,000.00 4.72%	135,000.00 0.01 0.00%	2,599,433
2010 09	F M A T S Area Signal Upgrades (28773/63446/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 2.31%	1,000.00 1,000.00 0.19%	9,500.00 6,500.00 1.23%	24,500.00 6,000.00 1.07%	526,078
2009 05	Galena Road Resurfacing Bid Opened: 05/12/2009 (17119/62060/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 8.91%	36,000.00 107,416.00 8.80%	255,067.50 36,000.00 2.88%	570,000.00 232,989.00 16.83%	1,220,000
2009 05	Central Region Highway Data Equipment 2008 (21992/60074/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 10.56%	20,000.00 180,000.00 9.51%	105,236.75 137,000.00 6.12%	180,000.00 83,947.00 3.65%	1,893,700
2010 09	Geist Road Rehabilitation (28993/63360/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 3.14%	25,000.00 40,000.00 1.87%	61,166.67 118,500.00 5.18%	118,500.00 25,000.00 1.01%	2,139,893
2011 07	FMATS ADA Curb Corner & Sidewalk Upgrades - Stage 1 (33280) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	23,000.00 3.46%	6,500.00 6,500.00 0.90%	78,249.50 112,000.00 12.48%	150,000.00 150,000.00 15.34%	722,520
2010 09	Sterling Highway MP 90-82 Resurfacing (29634/52493/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 3.63%	20,000.00 85,000.00 2.27%	95,000.00 20,000.00 0.51%	200,000.00 75,000.00 1.88%	3,750,509
2010 09	Stevens Village Sanitation Road (26373/61532/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 18.92%	208,000.00 208,000.00 16.63%	484,600.00 375,000.00 17.50%	830,000.00 260,000.00 10.83%	1,250,601
2011 02	Central Region ITS Signal Control Upgrades (33066/51865/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	108,000.00 6.67%	0.00 185,000.00 8.81%	60,575.11 7,300.45 0.32%	185,000.00 50,000.00 1.93%	2,098,800
2011 02	Central Region ITS Signal Control Upgrades (33066) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	108,000.00 6.67%	0.00 185,000.00 8.81%	60,575.11 7,300.45 0.32%	185,000.00 50,000.00 1.93%	2,098,800
2010 10	North Pole Citywide Pavement Rehabilitation (25477/62023/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 8.94%	5,000.00 5,000.00 0.94%	38,166.67 19,500.00 2.82%	90,000.00 90,000.00 10.64%	532,373
2011 07	F M A T S Area Surface Upgrades FFY2011 (33057/63814/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	35,000.00 3.60%	9,500.00 11,500.00 1.70%	52,666.67 9,500.00 1.27%	137,000.00 137,000.00 14.49%	677,767

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2011 05	Richardson Highway Flooding Permanent Repairs - 12.8 Mile Dike (31854/63627/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 7.81%	93,000.00 255,000.00 22.02%	162,500.00 150,000.00 12.26%	255,000.00 123,500.00 9.65%	1,157,909
2011 07	KTN-South Tongass Pavement Rehabilitation (30814/69571/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 12.56%	130,000.00 130,000.00 10.66%	130,000.00 0.00 0.00%	130,000.00 0.00 0.00%	1,219,195
2009 04	KTN- North Tongass Safety Improvements (13373/67423/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	170,000.00 10.09%	70,000.00 90,000.00 7.97%	96,666.67 70,000.00 6.03%	130,000.00 130,000.00 9.75%	1,129,532
2011 03	Richardson Highway MP 148-159 Reconstruction (1642/76727/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	700,000.00 2.25%	346,350.00 600,000.00 2.19%	1,219,419.34 800,000.00 2.80%	2,420,000.00 2,400,000.00 8.15%	27,434,902
2009 05	Glenn Highway: Hiland to Eklutna Resurfacing/Glenn Highway Emergency Bridge Repair, 2009 (21792/52000 51777/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	575,000.00 3.15%	150,000.00 800,000.00 6.31%	378,500.00 239,000.00 1.87%	800,000.00 325,000.00 2.52%	12,676,055
2010 01	Weigh-in-Motion Rehab: Minnesota Dr. Near Raspberry Rd., Sterling Hwy MP 88.4, Glenn Hwy MP 53.3 (26218/51059/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	170,000.00 7.75%	24,000.00 171,000.00 4.44%	141,666.67 230,000.00 5.66%	230,000.00 24,000.00 0.56%	3,851,734
2012 04	Holt-Lamplight Road Resurfacing (37466/52638/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 4.13%	10,000.00 65,000.00 1.40%	33,333.33 25,000.00 0.53%	65,000.00 10,000.00 0.18%	4,646,626
2011 08	Valdez Airport Access Road Resurfacing (31994/63465/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	30,000.00 5.77%	100,000.00 138,000.00 20.99%	119,000.00 100,000.00 12.89%	138,000.00 0.00 0.00%	657,440
2011 07	F M A T S Sign Replacement Stage II (32955/63888/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	41,150.00 10.22%	1,000.00 1,000.00 0.33%	17,880.00 52,400.00 15.66%	52,400.00 20,000.00 5.27%	304,963
2009 08	Central Region Rumble Strips Phase II (23672/51047/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	73,400.00 4.00%	55,000.00 189,000.00 13.06%	154,000.00 146,000.00 9.17%	280,000.00 55,000.00 2.99%	1,447,224
2009 06	Craig-Klawock Highway Resurfacing (18872) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	300,000.00 7.43%	205,000.00 205,000.00 6.58%	249,139.83 292,419.50 9.07%	292,419.50 250,000.00 6.36%	3,113,538

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2010 02	AMATS: Jewel Lake Road Resurfacing, Dimond Boulevard To West 63rd Ave (27034/51987/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	65,000.00 2.67%	25,000.00 25,000.00 1.26%	47,666.67 68,000.00 2.90%	68,000.00 50,000.00 2.03%	1,977,927
2009 06	PSG - Mitkof HWY - Scow Bay to Crystal Lake Hatchery Road (18612/68819/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 8.42%	310,000.00 310,000.00 6.75%	470,000.00 550,000.00 9.57%	550,000.00 550,000.00 7.96%	4,592,240
2010 03	GLENN HWY: EKLUTNA TO PARKS HWY RESURFACING/CULVERT MP 13.0(FARM AVE) (27674/52110 52385/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	280,000.00 3.53%	70,000.00 70,000.00 1.19%	104,871.25 100,000.00 1.55%	134,000.00 134,000.00 2.02%	5,859,876
2010 03	HSIP:13th Avenue At Gambell Street Channelization ImprovementS (27854/52416/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 3.14%	5,000.00 5,000.00 0.72%	38,732.36 14,626.51 1.88%	80,000.00 46,800.00 5.88%	697,735
2009 02	CR: Bridge Repair - Trail Rv, Falls Cr, Ptarmigan (GO), Phase II (18933/51931/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	325,000.00 8.39%	140,146.00 152,000.00 4.24%	215,536.50 140,146.00 3.79%	370,000.00 370,000.00 9.08%	3,583,367
2010 03	AMATS: Old Glenn Hwy S. Birchwood Loop to Peters Creek (27774/50946/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	267,201.00 1.49%	90,000.00 180,000.00 1.42%	352,300.00 340,000.00 2.37%	670,000.00 670,000.00 4.56%	12,682,497
2009 11	Muldoon Rd. Resurfacing, 36th to Glenn Hwy & HSIP: 6th Avenue at Muldoon Road Safety Improvements (25455/50810 57254/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	410,000.00 7.69%	39,000.00 176,000.00 4.79%	83,750.00 80,000.00 1.95%	176,000.00 40,000.00 0.96%	3,673,329
2009 02	Seward Hwy MP 43-50 Pvmt Refurbishment (19472/59296/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 5.01%	75,000.00 75,000.00 0.85%	487,600.00 400,000.00 4.37%	883,000.00 380,000.00 3.93%	8,862,510
2010 10	Tok Cut Off M P 0-2 and M P 5-24 Resurfacing (28413/63364/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	375,000.00 3.00%	130,000.00 130,000.00 1.40%	588,428.71 150,000.00 1.58%	1,050,001.00 439,000.00 4.22%	9,258,998
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 6.57%	25,000.00 29,100.00 8.14%	30,025.00 25,000.00 5.81%	40,000.00 40,000.00 9.14%	357,512

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2009 10	Ketchikan Warehouse (24814/73022/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 4.36%	6,937.00 6,937.00 3.26%	37,619.00 60,000.00 26.16%	60,000.00 45,920.00 20.00%	213,088
2010 11	Steese Hwy M P 62-81 Surface Treatment (30374/60916/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	750,000.00 3.36%	375,000.00 900,000.00 4.33%	788,200.00 675,000.00 3.16%	1,530,000.00 461,000.00 2.15%	20,807,850
2009 11	Juneau Areawide Traffic Signal Upgrade 68057 (16653/68057/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 4.71%	10,000.00 10,000.00 2.35%	13,209.00 16,418.00 2.80%	16,418.00 0.00 0.00%	426,231
2010 11	N R R R - Hwy Crossing Appurtenances Crashworthiness Upgrades (H S I P) (23833/62141/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 4.33%	6,000.00 9,000.00 2.73%	37,035.71 93,250.00 24.52%	93,250.00 6,000.00 1.39%	329,700
2009 11	Northern Region Speed Displays (17452/77239/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	9,000.00 7.73%	6,100.00 6,100.00 3.85%	17,366.67 8,000.00 3.22%	38,000.00 38,000.00 12.13%	158,274
2009 10	Dalton Highway MP 175 to 197 Rehabilitation (5722/62860/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	2,300,000.00 8.57%	400,000.00 800,000.00 3.12%	1,184,209.79 700,000.00 2.72%	3,600,000.00 400,000.00 1.54%	25,642,513
2010 10	Tok Bike Path Rehabilitation (26935/63501/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 5.57%	127,250.00 150,000.00 7.37%	184,450.00 270,000.00 12.87%	270,000.00 127,250.00 6.06%	2,034,860
2010 03	KTN-Totem Bight To Whipple Creek (17733/67443/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 10.36%	621,000.00 855,000.00 9.78%	738,000.00 621,000.00 7.03%	855,000.00 0.00 0.00%	8,744,515
2009 01	Sterling Highway Bridge Rehabilitation (17792/50815/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 7.30%	295,000.00 325,000.00 9.68%	306,666.67 295,000.00 7.60%	325,000.00 300,000.00 6.11%	3,355,964
2010 03	Dillingham Wood River Road Reconstruction (27513/55130/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	900,000.00 8.86%	210,000.00 210,000.00 2.10%	1,861,600.00 1,700,000.00 15.81%	3,800,000.00 1,820,000.00 16.14%	9,994,028
2010 11	Steese Hwy M P 62-81 Surface Treatment (30374) 5 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	750,000.00 3.36%	375,000.00 900,000.00 4.33%	788,200.00 675,000.00 3.16%	1,530,000.00 461,000.00 2.15%	20,807,850
2009 10	Fairbanks Electrical Upgrades (21332) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	20,000.00 3.55%	0.00 4,000.00 1.13%	4,666.67 10,000.00 1.67%	10,000.00 0.00 0.00%	354,102

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2009 10	Fairbanks Electrical Upgrades (21332/62221/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 3.55%	0.00 4,000.00 1.13%	4,666.67 10,000.00 1.67%	10,000.00 0.00 0.00%	354,102
2009 10	Yak-Area wide Paving (25013/68345/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	355,000.00 5.04%	335,000.00 335,000.00 6.30%	573,333.33 600,000.00 9.71%	785,000.00 785,000.00 11.32%	5,317,010
2012 04	Egan/yandukin Intersection Safety Enhancements (33662/69402/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 10.73%	50,000.00 50,000.00 7.77%	50,000.00 0.00 0.00%	50,000.00 0.00 0.00%	643,875
2012 04	University Ave Asphalt Surface Repairs (33592/60762/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 2.56%	11,000.00 96,260.00 7.04%	52,420.00 50,000.00 3.27%	96,260.00 11,000.00 0.71%	1,368,111
2009 10	Nome Storm E R Permanent Repairs 2004-2005 Stage I I (20312/61866/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	381,500.00 9.61%	200,000.00 332,000.00 8.11%	454,500.00 550,000.00 10.30%	630,000.00 500,000.00 9.29%	4,091,282
2009 09	Parks Highway MP 72-83, Willow to Kashwitna (24913/54985/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 3.65%	110,000.00 110,000.00 0.53%	733,000.00 185,000.00 0.87%	2,000,000.00 350,000.00 1.56%	20,758,919
2009 03	KTN-Tremont Street Drainage Improvements (1622/68905/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 5.62%	34,000.00 34,000.00 8.38%	46,666.67 41,000.00 9.22%	65,000.00 65,000.00 13.63%	405,615
2011 11	Bonanza Channel Bridge #347 Repainting (33932/63900/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	64,000.00 7.23%	133,200.00 200,000.00 14.65%	183,300.00 200,000.00 13.84%	200,000.00 133,200.00 8.61%	1,365,230
2009 09	Richardson Highway MP 210 & MP 216 Curve Reconstruction (25114/77237/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 21.41%	29,403.00 29,403.00 12.90%	36,680.60 38,000.00 14.54%	44,000.00 32,000.00 11.56%	228,000
2011 10	Hyder-Causeway Reconstruction & Extention (Concrete Trestle) (33912/69070/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	698,000.00 7.85%	688,000.00 845,757.00 10.78%	797,919.00 688,000.00 7.93%	860,000.00 860,000.00 9.80%	7,842,000
2011 11	Glenn Hwy Signing Anch To Palmer (gf) (35463) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	100,000.00 2.25%	1,000.00 1,000.00 0.03%	202,813.98 210,000.00 6.26%	525,000.00 175,000.00 4.32%	3,177,820

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2010 11	Leasure Subdivision Area Street Improvements - Stage I (30138/60747/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	35,000.00 3.39%	8,000.00 8,000.00 0.75%	35,625.00 12,500.00 1.16%	112,000.00 10,000.00 0.79%	1,064,236
2011 11	Jnu - Hsip Pedestrian Refuge Islands Final Estimate (33694/69335/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	8,000.00 5.83%	11,000.00 11,000.00 8.74%	13,178.58 15,335.74 10.16%	15,335.74 13,200.00 7.95%	125,850
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	50,000.00 6.57%	25,000.00 29,100.00 8.14%	30,025.00 25,000.00 5.81%	40,000.00 40,000.00 9.14%	357,512
2010 11	68707 - POW Thorne Bay Road Bridges Painting (24753/68707/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	85,000.00 5.91%	70,000.00 300,000.00 16.48%	190,000.00 200,000.00 10.01%	300,000.00 70,000.00 3.40%	1,820,440
2015 01	Olympic Mountain Loop Improvements - Girdwood (44236/59766/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	90,000.00 4.74%	19,000.00 19,000.00 0.80%	79,479.38 20,000.00 0.75%	180,000.00 75,835.00 2.72%	2,364,890
2009 04	KTN- North Tongass Safety Improvements (13373) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	170,000.00 10.09%	70,000.00 90,000.00 7.97%	96,666.67 70,000.00 6.03%	130,000.00 130,000.00 9.75%	1,129,532
2010 11	Leasure Subdivision Area Street Improvements - Stage I (30138) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	35,000.00 3.39%	8,000.00 8,000.00 0.75%	35,625.00 12,500.00 1.16%	112,000.00 10,000.00 0.79%	1,064,236
2009 09	Ktn- N. Tongass Hwy Emergency Slope Stabilization (24392/69086/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 9.65%	54,700.00 75,000.00 15.14%	61,978.33 54,700.00 10.97%	75,000.00 56,235.00 10.78%	495,324
2011 11	Glenn Hwy Signing Anch To Palmer (gf) (35463/52334/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 2.25%	1,000.00 1,000.00 0.03%	202,813.98 210,000.00 6.26%	525,000.00 175,000.00 4.32%	3,177,820
2011 11	SEA-FYA Traffic Signal System Upgrade (33713/69192/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 7.82%	29,597.50 60,000.00 4.51%	44,798.75 29,597.50 1.62%	60,000.00 0.00 0.00%	1,331,735
2009 09	Phillips Field Road Upgrade (23832/65199/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 7.05%	25,000.00 25,000.00 1.57%	105,774.25 50,000.00 3.01%	301,048.00 47,049.00 2.58%	1,588,185
2010 12	Port MacKenzie Access Road (32453/58168/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	175,000.00 2.86%	20,000.00 20,000.00 0.40%	268,485.27 35,000.00 0.69%	715,054.00 192,500.00 3.32%	5,025,609

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2009 03	KTN-Tremont Street Drainage Improvements (1622) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	25,000.00 5.62%	34,000.00 34,000.00 8.38%	46,666.67 41,000.00 9.22%	65,000.00 65,000.00 13.63%	405,615
2011 11	Dalton Highway MP 197-209 Rehabilitation (33732/61214/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 4.17%	670,000.00 670,000.00 2.80%	939,608.80 850,000.00 3.40%	1,433,000.00 1,433,000.00 5.41%	23,953,284
2011 11	Rezanof Drive Resurfacing - Kodiak Wye - Monashka Bay Road (35118/52105/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 10.52%	215,000.00 215,000.00 4.57%	331,666.67 380,000.00 7.18%	400,000.00 400,000.00 7.33%	4,704,798
2009 11	Alaska Highway MP 1308 Tok Weigh Station (20712/67381/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 1.49%	0.01 37,696.00 0.58%	82,557.52 100,000.00 1.47%	380,205.40 25,000.00 0.36%	6,460,641
2011 11	West Dowling Road - Phase I, Old Seward Highway to C Street & Cordova Street Extension (35201/50898 53454/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 2.35%	100,000.00 300,000.00 2.22%	256,202.33 368,607.00 2.65%	368,607.00 100,000.00 0.71%	13,486,059
2011 11	Trunk Road Reconstruction, Phase II Palmer-Wasilla Highway to Palmer-Fishhook Rd (35222/51132/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,200,000.00 6.37%	80,000.00 575,000.00 4.12%	444,626.57 500,000.00 3.14%	1,082,386.00 275,000.00 1.69%	13,969,176
2011 12	Elfin Cove Boardwalk Improvements Ph II (34438/69388/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	16,000.00 16.14%	5,000.00 13,800.00 18.85%	16,377.18 5,000.00 6.14%	30,331.54 30,331.54 32.64%	73,210
2009 01	North Pole Homestead Rd / North Pole HS Blvd. Ext.-AK146: Bids Opened 01/22/2009 (6183/63025//1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	54,000.00 4.49%	10,000.00 57,500.00 4.60%	43,900.00 10,000.00 0.78%	57,500.00 50,000.00 3.87%	1,250,518
2010 04	KTN Water Street Sidewalk (26238/69345/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 7.29%	175,000.00 175,000.00 9.99%	206,666.67 195,000.00 9.73%	250,000.00 250,000.00 9.65%	1,752,375
2009 03	Williamsport - Pile Bay Road (20012/51651/1132) 14 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 15.11%	402,000.00 520,136.20 11.20%	815,629.54 402,000.00 8.20%	1,123,156.00 1,000,000.00 19.24%	4,645,000

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2010 02	Illinois Street Reconstruction - Barnette Bridge Construction (23473/62317/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 8.68%	209,199.50 209,199.50 4.99%	336,399.83 400,000.00 8.24%	400,000.00 400,000.00 7.60%	4,191,814
2010 07	F N S B Surface Upgrades F F Y 2010 (27995/63444/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 3.44%	8,000.00 20,000.00 6.70%	12,666.67 8,000.00 2.61%	20,000.00 10,000.00 2.23%	298,437
2009 02	Alaska Highway: Tanana River Bridge #505: Bids Opened 02/26/2009 (18134/61637/61253/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	4,900,000.00 15.99%	0.00 1,000,000.00 3.26%	2,551,719.38 3,233,755.00 10.05%	3,750,000.00 3,000,000.00 9.23%	30,650,414
2012 03	Nome Emergency Repairs November 2011 (36021/61696/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 2.32%	75,000.00 910,000.00 9.74%	498,523.00 75,000.00 0.79%	910,000.00 400,000.00 4.09%	9,340,824
2011 05	Dalton Hwy M P 254-414 Delineators (32673/63573/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 5.07%	50,000.00 300,000.00 12.72%	229,550.78 425,300.00 17.24%	425,300.00 165,000.00 6.40%	2,359,277
2011 06	Northern Region Deferred Maintenance F Y11: Dawson, Lineman & Newby Resurfacing (33271/63639/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	30,000.00 3.70%	4,000.00 4,000.00 0.63%	13,833.33 6,500.00 0.98%	31,000.00 31,000.00 4.08%	634,448
2011 05	McCarthy Rd & Edgerton Hwy Flood Permanent Repairs (Oct '06) (29893/77083/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 10.21%	15,000.00 102,500.00 10.60%	122,035.50 53,000.00 5.40%	229,384.00 76,000.00 7.49%	967,365
2010 07	F N S B Surface Upgrades F F Y 2010 (27995) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	15,000.00 3.44%	8,000.00 20,000.00 6.70%	12,666.67 8,000.00 2.61%	20,000.00 10,000.00 2.23%	298,437
2011 04	Glacier Highway Extension (32937/69583/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	90,000.00 2.97%	155,000.00 397,000.00 15.53%	290,666.67 155,000.00 5.32%	397,000.00 320,000.00 7.06%	2,556,698
2009 05	Glenn Hwy Mp34-42, Parks To Palmer Resurfacing (23312/52015/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	120,000.00 4.59%	5,000.00 5,000.00 0.29%	85,500.00 95,000.00 5.20%	130,000.00 130,000.00 6.40%	1,697,995
2011 06	Seward Meridian Prkwy Rd Imprvmnts, Ph I Parks to Palmer-Wasilla Hwy (33646/51184/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	525,000.00 3.51%	75,000.00 75,000.00 0.63%	287,800.00 732,000.00 5.99%	732,000.00 75,000.00 0.53%	11,989,291

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2009 12	Chena Pump Road/Roland Road Right Turn Lane (19832) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	15,000.00 12.32%	4,000.00 8,000.00 8.25%	7,279.60 4,000.00 4.00%	14,300.00 6,000.00 5.07%	96,927
2010 07	F M A T S Area Crack Sealing F F Y 2010 (28475) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	25,000.00 6.75%	18,000.00 18,000.00 4.19%	27,183.33 20,000.00 3.70%	43,550.00 43,550.00 6.96%	429,650
2010 09	Glenn Highway Lighting, S. Birchwood To Eklutna (30933/51970/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	205,000.00 1.54%	351,000.00 825,000.00 9.00%	627,607.42 520,000.00 5.56%	825,000.00 685,800.00 7.15%	9,162,250
2010 07	F M A T S Area Crack Sealing F F Y 2010 (28475/63442/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 6.75%	18,000.00 18,000.00 4.19%	27,183.33 20,000.00 3.70%	43,550.00 43,550.00 6.96%	429,650
2011 04	Kenai Pen Flood Oct 02, CONSENT DECREE MITIGATION (GF) (33215) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	20,000.00 4.70%	15,000.00 18,850.00 4.16%	38,070.00 70,000.00 15.24%	70,000.00 25,000.00 5.21%	453,209
2009 05	Vdz Ferry Terminal Security Upgrades (18172//2113) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	42,000.00 11.46%	20,473.00 20,473.00 4.76%	31,736.50 43,000.00 9.77%	43,000.00 0.00 0.00%	430,470
2010 06	FMATS Bike Path Rehabilitation (27075/63448/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	10,000.00 4.75%	10,000.00 10,000.00 3.75%	15,666.67 27,000.00 8.83%	27,000.00 10,000.00 3.11%	266,787
2009 05	Denali Highway Signing (22172/77229/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 12.60%	5,000.00 10,000.00 4.26%	27,901.17 22,000.00 8.87%	105,000.00 18,000.00 5.61%	234,586
2009 12	Ktn - South Tongass Highway Guardrail Replacement (17976/67422/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	125,000.00 5.45%	55,000.00 55,000.00 4.14%	100,000.00 115,000.00 8.56%	130,000.00 130,000.00 9.60%	1,328,050
2009 05	Granite Creek Bridge Attenuators (12873/67415/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	5,000.00 13.55%	10,000.00 10,000.00 16.29%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	61,400
2009 05	Trunk Road Reconstruction, Phase I. Parks Highway to Palmer-Wasilla Highway (22872/59301/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,300,000.00 4.00%	200,000.00 1,300,000.00 5.67%	1,175,500.00 200,000.00 0.83%	3,092,000.00 1,160,000.00 4.68%	22,945,463

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2009 07	JNU Floyd Dryden Pedestrian Activated (Hawk) Signal (23392/79080/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 9.01%	2,719.34 2,719.34 1.28%	8,859.67 15,000.00 6.57%	15,000.00 0.00 0.00%	213,090
2010 07	23rd Avenue Improvements (28375) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	80,000.00 2.77%	30,000.00 80,000.00 3.33%	112,666.67 228,000.00 8.57%	228,000.00 30,000.00 1.05%	2,405,270
2009 07	HAINES HIGHWAY - Front Street To Union Street Rehabilitation (20894/68948/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 2.58%	152,700.00 152,700.00 8.33%	152,700.00 0.00 0.00%	152,700.00 0.00 0.00%	1,833,512
2011 04	Mitkof Forest Highway Fish Passage Mp 25.4 & MP 28.0 (32796/68025/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 16.26%	20,000.00 56,750.00 15.09%	58,416.67 20,000.00 4.75%	98,500.00 98,500.00 22.31%	376,002
2009 12	Sterling Highway: Ninilchik Intersection Improvements and Illumination (25977/56634/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 7.70%	1,000.00 25,000.00 2.65%	28,500.00 40,000.00 4.08%	60,000.00 1,000.00 0.10%	943,974
2010 07	23rd Avenue Improvements (28375/60745/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 2.77%	30,000.00 80,000.00 3.33%	112,666.67 228,000.00 8.57%	228,000.00 30,000.00 1.05%	2,405,270
2010 06	JNU-Glacier Spur Road (Pavement Rehabilitation) (20472/69348/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 8.78%	110,000.00 110,000.00 9.69%	110,000.00 0.00 0.00%	110,000.00 0.00 0.00%	1,135,309
2011 04	Kenai Pen Flood Oct 02, CONSENT DECREE MITIGATION (GF) (33215/52992/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 4.70%	15,000.00 18,850.00 4.16%	38,070.00 70,000.00 15.24%	70,000.00 25,000.00 5.21%	453,209
2011 10	Haines-2nd Ave. - Union St. to Main St. & Allen Rd. & Main St. Pavement Rehabilitation (34343/69565/69568/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	244,215.00 10.51%	217,350.00 217,350.00 8.76%	262,425.00 307,500.00 9.94%	307,500.00 0.00 0.00%	2,482,181
2009 09	Pelican Boardwalk Repair Phase III (19574/68708/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	40,000.00 10.78%	0.00 25,000.00 8.09%	34,294.50 18,000.00 5.51%	62,375.00 52,892.00 14.38%	308,847
2010 02	Richardson Highway M P 265-267 Rehabilitation & Resurfacing (25033) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	225,000.00 6.25%	50,000.00 130,000.00 4.36%	188,000.00 90,000.00 2.89%	491,000.00 152,000.00 4.75%	2,980,832

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2010 02	Richardson Highway M P 265-267 Rehabilitation & Resurfacing (25033/63146/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	225,000.00 6.25%	50,000.00 130,000.00 4.36%	188,000.00 90,000.00 2.89%	491,000.00 152,000.00 4.75%	2,980,832
2012 01	Dalton Highway MP 11-18 Reconstruction (35478/62196/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	650,000.00 2.92%	150,000.00 270,000.00 1.64%	634,808.37 150,000.00 0.89%	1,200,000.00 1,200,000.00 6.11%	16,424,452
2010 11	HSIP: NHS Warning & Delineation (30713/51289/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 5.57%	10,000.00 10,000.00 0.71%	36,585.00 21,000.00 1.29%	88,500.00 25,000.00 1.53%	1,404,195
2010 11	JNU-North Douglas Highway Pavement Rehabilitation (26855/69633/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	493,500.00 7.85%	75,000.00 75,000.00 1.54%	521,333.33 324,000.00 4.70%	1,165,000.00 1,165,000.00 15.76%	4,884,352
2010 02	Japonski Island Utility And Road Improvements (11912/68790/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	23,000.00 1.40%	8,000.00 10,000.00 0.63%	9,000.00 9,000.00 0.57%	10,000.00 8,000.00 0.48%	1,576,571
2012 01	Copper River Highway Flooding Permanent Repairs (Oct. 06) (33773/76787/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 13.72%	47,400.00 100,000.00 8.79%	172,900.00 200,000.00 13.66%	312,000.00 312,000.00 18.87%	1,137,720
2012 01	South Cushman Street - Mitchell Expressway To Sanduri Street (33536/63289/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 1.43%	10,000.00 10,000.00 0.32%	92,245.25 128,981.00 3.91%	200,000.00 30,000.00 0.88%	3,098,636
2009 03	Sawmill Creek Road - Halibut Point Road Roundabout (19212/68999/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	220,000.00 9.95%	30,000.00 171,000.00 8.62%	120,333.33 30,000.00 1.48%	171,000.00 160,000.00 7.65%	1,983,405
2012 02	68688 - Klw To Hollis Pvmt Rehab - Final Estimate (35641/68688/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 3.83%	714,160.00 805,000.00 6.23%	883,553.33 714,160.00 5.50%	1,131,500.00 1,131,500.00 7.85%	12,913,532
2010 02	Japonski Island Utility And Road Improvements (11912/68790/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	35,000.00 2.12%	9,000.00 25,000.00 1.59%	16,333.33 15,000.00 0.95%	25,000.00 9,000.00 0.54%	1,576,571
2009 03	Mertarvik Barge Facility (20456/50850/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 13.59%	312,000.00 602,410.00 24.67%	718,748.67 688,000.00 22.94%	1,010,000.00 1,010,000.00 32.88%	2,442,000

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2011 10	Seward Hwy Reconstruction: Dowling Rd to Tudor Rd (34838/50816/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	4,000,000.00 8.52%	50,000.00 1,000,000.00 2.53%	508,767.25 50,000.00 0.12%	1,000,000.00 455,069.00 1.02%	39,452,755
2012 02	Parks Highway, MP 52 to 57, Big Lake Road to Houston Resurfacing (36625/53469/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 3.74%	10,000.00 10,000.00 0.16%	103,333.33 100,000.00 1.48%	200,000.00 200,000.00 2.92%	6,379,578
2009 09	Johansen Expressway Offset Lighting (24015/77241/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	38,000.00 9.95%	1,000.00 6,000.00 2.58%	3,500.00 1,000.00 0.31%	6,000.00 0.00 0.00%	232,500
2010 11	Northern Region Bridge Rehabilitation - Nenana River at Rex & North Fork 12 Mile Creek (23117/63739/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	130,000.00 9.23%	50,000.00 65,000.00 6.57%	115,945.29 130,000.00 10.16%	195,000.00 50,000.00 3.81%	989,152
2011 10	JNU-Thane Road Pavement Rehabilitation (28053/69340/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	270,000.00 6.16%	290,000.00 290,000.00 7.14%	290,000.00 0.00 0.00%	290,000.00 0.00 0.00%	4,059,696
2010 11	Parks Hwy M P 222-223 Guardrail - H S I P (29173/63485/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 6.09%	48,000.00 60,000.00 11.37%	54,000.00 48,000.00 8.33%	60,000.00 0.00 0.00%	527,872
2010 11	N R R R - Hwy Crossing Appurtenances Crashworthiness Upgrades (H S I P) (23833) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	20,000.00 4.33%	6,000.00 9,000.00 2.73%	37,035.71 93,250.00 24.52%	93,250.00 6,000.00 1.39%	329,700
2012 02	Mccarthy Road Upgrades (28774/77129/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	210,000.00 5.50%	200,000.00 231,000.00 6.86%	358,010.87 200,000.00 5.19%	593,065.21 593,065.21 14.38%	3,369,611
2010 04	Richardson Highway Shaw Creek Bridge No. 525 (20032/62077/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 9.88%	150,000.00 242,174.35 4.52%	346,096.34 528,000.00 9.59%	600,000.00 235,000.00 4.14%	5,363,762
2010 04	Richardson Highway Shaw Creek Bridge No. 525 (20032) 7 Bids Tendered	640(1) Mobilization And Demobilization	% of Subtotal (Alt)	11.0	54,545.45 9.88%	13,636.36 22,015.85 4.52%	31,463.30 48,000.00 9.59%	54,545.45 21,363.64 4.14%	5,363,762
2009 09	F N S B Surface and Approach Upgrades (23693/63172/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 2.08%	10,000.00 40,000.00 6.32%	20,909.75 18,000.00 2.81%	40,000.00 10,000.00 1.48%	632,852

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2010 02	Japonski Island Utility And Road Improvements (11912/68790/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	107,000.00 6.49%	120,000.00 145,000.00 9.20%	137,000.00 120,000.00 7.57%	146,000.00 146,000.00 8.69%	1,576,571
2009 03	Chena Hot Springs Road MP 24-56 Rehabilitation: Bids Opened 03/12/2009 (17952/61425/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 3.14%	250,000.00 250,000.00 2.62%	447,901.43 400,000.00 4.14%	850,000.00 350,000.00 3.55%	9,525,695
2012 02	Dalton Hwy 9 Mile Hill North (31053/64899/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	650,000.00 8.79%	200,000.00 270,000.00 5.05%	545,654.91 200,000.00 3.53%	1,212,214.48 300,000.00 4.75%	5,342,262
2015 01	Hydaburg Highway Pavement Rehabilitation (43422/67576/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,439,925.00 9.53%	400,000.00 557,000.00 4.70%	513,333.33 400,000.00 3.10%	583,000.00 583,000.00 4.19%	11,859,725
2013 07	CR Hwy Safety Corridor Near Term Improvements (GF) and Parks Hwy & Pittman Rd Signal Modifications (GF) (41206) 4 Bids Tendered	640(1) Mobilization And Demobilization	108000 (Alt)	1.0	108,000.00 9.28%	15,566.00 15,566.00 1.30%	61,081.50 50,000.00 3.67%	148,760.00 30,000.00 2.04%	1,197,783
2015 02	Plack Road Bicycle/Pedestrian Facility (43167/77248/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 2.03%	38,500.00 165,998.00 7.12%	107,874.50 50,000.00 2.00%	177,000.00 38,500.00 1.51%	2,329,969
2013 03	Dimond Blvd Resurfacing: Jewel Lake Rd To Seward Highway (40291/53801/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	275,000.00 3.09%	10,000.00 10,000.00 0.14%	377,500.00 745,000.00 9.55%	745,000.00 0.00 0.00%	7,227,267
2012 07	Fort Yukon Dust Control Stage I I (33196/60528/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 26.86%	43,000.00 43,000.00 6.83%	186,853.67 322,561.00 38.78%	322,561.00 195,000.00 22.33%	630,005
2013 04	Steese Highway Birch Creek Boat Launch (40077) 10 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	75,000.00 9.31%	20,000.00 70,000.00 11.90%	94,780.00 140,000.00 22.36%	262,000.00 80,000.00 12.29%	588,125
2012 07	Sawmill Creek Road (37484/67427/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	110,000.00 23.30%	50,000.00 50,000.00 11.02%	50,000.00 0.00 0.00%	50,000.00 0.00 0.00%	453,550
2013 04	Goldstream Road Improvements & Fairbanks Area Spot Intersection Improvements (39958) 4 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	482,000.00 2.80%	75,000.00 200,000.00 1.21%	272,864.00 696,456.00 4.12%	696,456.00 75,000.00 0.42%	16,585,844

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2013 04	Richardson Hwy MP 201 Phelan Creek Bridge #0579 (40312/63519/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 8.72%	245,000.00 400,000.00 10.22%	354,828.33 309,970.00 7.25%	500,000.00 500,000.00 11.08%	3,915,515
2013 05	Anchorage Asphalt Surface Repairs, 2013 (40314/54396/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 4.95%	10,000.00 10,000.00 0.56%	86,333.33 169,000.00 9.01%	169,000.00 80,000.00 3.82%	1,793,675
2013 08	JNU - Stephen Richards Safety And Capacity Improvements - REBID (40112/68740/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 9.77%	92,000.00 92,000.00 7.57%	121,000.00 150,000.00 11.13%	150,000.00 0.00 0.00%	1,214,605
2012 09	F M A T S A D A Curb Corner & Sidewalk Upgrades - Stage 2 (37644) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	17,000.00 3.71%	15,000.00 15,000.00 2.50%	37,245.00 35,000.00 5.73%	73,980.00 25,000.00 3.64%	598,900
2013 06	Northern Region Automatic Vehicle Classification (40133/63321/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	205,000.00 11.70%	69,000.00 69,000.00 4.13%	137,500.00 173,000.00 9.97%	198,000.00 110,000.00 5.08%	1,672,705
2013 04	Goldstream Road Improvements & Fairbanks Area Spot Intersection Improvements (39958/63513 & 60264/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	482,000.00 2.80%	75,000.00 200,000.00 1.21%	272,864.00 696,456.00 4.12%	696,456.00 75,000.00 0.42%	16,585,844
2012 12	False Pass Airport Access Road Resurfacing and Bridge Repair (39295/57109/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 27.71%	324,000.00 370,000.00 22.36%	504,100.00 324,000.00 16.74%	912,000.00 500,000.00 25.46%	1,655,094
2012 07	Top of the World Highway MP 0-13 Rehab (33395/62799/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	900,000.00 4.68%	500,000.00 850,000.00 5.46%	706,166.26 500,000.00 3.20%	855,831.30 725,000.00 4.26%	15,555,427
2012 08	Parks Hwy: Stanley Road Signal (37366/54453/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 5.58%	32,000.00 32,000.00 2.03%	172,823.53 136,470.60 8.04%	350,000.00 350,000.00 15.93%	1,573,730
2013 05	University Avenue Rehabilitation & Widening: Building Demolition Stage 1 (38457/63213/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 3.93%	2,122.00 2,122.00 0.63%	18,994.00 37,633.00 8.76%	37,633.00 17,227.00 4.01%	335,460

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2012 09	Valdez Tidal Flats Culvert Replacement AK122 (38113/63765/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	160,000.00 4.44%	150,000.00 150,000.00 9.53%	394,463.00 325,000.00 13.84%	708,389.00 708,389.00 15.05%	1,574,686
2012 08	Lake Hood Strip RPZ Land Acquisition (38451/52336/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 2.91%	8,790.00 8,790.00 1.99%	16,029.38 24,727.50 5.04%	24,727.50 12,600.00 2.48%	442,368
2013 05	Combined: Gustavus Ferry Terminal AK139/ Gustavus Areawide Paving (39353/69139/ 67416/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	448,414.00 9.94%	195,000.00 195,000.00 5.42%	385,000.00 575,000.00 13.10%	575,000.00 0.00 0.00%	3,598,291
2013 04	Steese Highway Birch Creek Boat Launch (40077/76591/1132) 10 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 9.31%	20,000.00 70,000.00 11.90%	94,780.00 140,000.00 22.36%	262,000.00 80,000.00 12.29%	588,125
2013 05	University Avenue Rehabilitation & Widening: Building Demolition Stage 1 (38457) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	20,000.00 3.93%	2,122.00 2,122.00 0.63%	18,994.00 37,633.00 8.76%	37,633.00 17,227.00 4.01%	335,460
2013 05	Johns Road Improvements, Klatt To High View (GF) (40515) 4 Bids Tendered	640(1) Mobilization And Demobilization	each (Alt)	1.0	200,000.00 4.09%	20,000.00 250,000.00 7.15%	99,503.25 67,013.00 1.92%	250,000.00 20,000.00 0.57%	3,496,801
2012 07	F M A T S L E D STREET LIGHT CONVERSION STAGE I I (37344/63559/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	30,000.00 1.78%	35,000.00 35,000.00 2.33%	105,810.27 69,912.00 4.50%	200,000.00 69,139.33 4.14%	1,502,091
2012 07	Healy Community Roads Rehabilitation / Surfacing (37308/63786/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 11.98%	110,000.00 110,000.00 10.20%	123,333.33 110,000.00 7.76%	150,000.00 150,000.00 9.81%	1,078,338
2012 06	Kalifornsky Beach Road Asphalt Surface Repairs 2012 MP 16 To MP 22 (38039/54429/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 9.79%	15,000.00 15,000.00 1.95%	37,500.00 60,000.00 6.16%	60,000.00 0.00 0.00%	767,725
2012 07	North Pole Bike Trail Rehabilitation and Connections (35018/60669/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 11.72%	9,000.00 33,000.00 6.70%	36,524.75 9,000.00 1.45%	68,099.00 68,099.00 9.98%	492,497

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2013 05	Johns Road Improvements, Klatt To High View (GF) (40515/52783/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 4.09%	20,000.00 250,000.00 7.15%	99,503.25 67,013.00 1.92%	250,000.00 20,000.00 0.57%	3,496,801
2013 07	HSIP: Glenn Highway Speed Limit Evaluation, Palmer to Glennallen (41317/55103/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 12.99%	13,000.00 15,000.00 2.18%	67,333.33 13,000.00 1.82%	240,000.00 56,000.00 7.50%	688,095
2012 12	Parks Hwy Mp 146-163 Pavement Preservation (39194/54147/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 1.94%	10,000.00 30,000.00 0.21%	303,750.00 10,000.00 0.07%	1,000,000.00 175,000.00 1.12%	14,495,924
2012 06	Sterling Hwy MP 37-45 Pavement Preservation (38025/54128/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.54%	50,000.00 100,000.00 2.08%	130,000.00 240,000.00 4.66%	240,000.00 50,000.00 0.94%	4,799,276
2013 02	North Slope Borough Road Improvements AK048 (39253/76972/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	228,000.00 11.56%	133,000.00 133,000.00 6.66%	133,000.00 0.00 0.00%	133,000.00 0.00 0.00%	1,995,598
2012 06	JNU Trout Street Bridge Replacement BR # 1786 (36645/69561/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 8.58%	39,323.44 39,323.44 5.75%	48,244.48 51,810.00 6.55%	53,600.00 53,600.00 6.17%	684,226
2013 07	Kalifornsky Beach Rd Pedestrian Pathway (GF) (41205/54633/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 6.17%	20,000.00 26,000.00 2.11%	61,200.00 20,000.00 1.59%	125,000.00 35,000.00 2.74%	1,230,669
2013 06	Seward Hwy: MP 17.5-22.5 Pavement Preservation (41146/55256/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	117,000.00 3.67%	225,000.00 225,000.00 7.69%	262,500.00 300,000.00 9.10%	300,000.00 0.00 0.00%	2,924,423
2013 06	Parks Highway MP 240 Repairs 2013 (39953/62283/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 3.24%	44,000.00 44,000.00 9.04%	101,600.00 44,000.00 6.28%	200,000.00 145,000.00 19.75%	486,565
2013 06	Kenai Spur Highway MP 0-3 Pavement Preservation (40631/54142/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 2.80%	50,000.00 50,000.00 1.29%	125,000.00 200,000.00 5.14%	200,000.00 0.00 0.00%	3,872,478
2013 11	Parks Highway M P 239-252 Rehabilitation (41926/61275/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 1.87%	500,000.00 1,000,000.00 3.46%	852,500.00 500,000.00 1.69%	1,410,000.00 500,000.00 1.69%	28,866,904

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2013 01	WRG Zimovia Pavement Rehabilitation (38064/67425/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	746,862.00 8.01%	580,000.00 580,000.00 7.41%	726,666.67 850,000.00 10.55%	850,000.00 750,000.00 9.04%	7,822,574
2013 02	Nordale Road Rehabilitation (39751/62166/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	185,000.00 4.07%	90,000.00 90,000.00 2.03%	156,920.67 250,762.00 5.59%	250,762.00 130,000.00 2.79%	4,442,893
2013 01	POW Big Salt Lake Road Pavement Rehabilitation (38069/67439/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	502,330.00 14.92%	119,700.00 119,700.00 4.57%	127,850.00 136,000.00 3.94%	136,000.00 0.00 0.00%	2,620,072
2013 01	Halibut Point Road Pavement Rehab (38459/69351/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,500,000.00 7.61%	1,300,000.00 2,087,310.00 10.82%	1,629,103.33 1,300,000.00 6.56%	2,087,310.00 1,500,000.00 7.26%	19,292,860
2012 06	Sgy - Pedestrian Improvements (30593/69304/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	35,000.00 8.16%	35,000.00 39,061.30 9.65%	37,187.10 37,500.00 8.94%	39,061.30 35,000.00 7.93%	404,660
2013 06	Ambler Bridge #1552 Replacement (AKA Grizzlies Bridge) (40536/62251/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	225,000.00 21.16%	100,000.00 585,000.00 30.29%	316,316.67 263,950.00 12.54%	585,000.00 100,000.00 2.88%	1,931,426
2012 12	Dalton Hwy M P 267 Holden Creek Bridge (#1520) (38951/63571/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	475,000.00 7.53%	300,000.00 325,000.00 8.20%	505,717.14 480,000.00 9.82%	1,000,000.00 460,020.00 9.23%	3,964,939
2013 08	HSIP : CR Traffic Signal Modifications and OH Beacons, 2013 (41304/55753/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	210,000.00 15.92%	68,000.00 68,000.00 4.62%	84,000.00 100,000.00 6.71%	100,000.00 0.00 0.00%	1,471,817
2012 09	F M A T S A D A Curb Corner & Sidewalk Upgrades - Stage 2 (37644/63151/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	17,000.00 3.71%	15,000.00 15,000.00 2.50%	37,245.00 35,000.00 5.73%	73,980.00 25,000.00 3.64%	598,900
2013 07	CR Hwy Safety Corridor Near Term Improvements (GF) and Parks Hwy & Pittman Rd Signal Modifications (GF) (41206/53425 54602/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	108,000.00 9.28%	15,566.00 15,566.00 1.30%	61,081.50 50,000.00 3.67%	148,760.00 30,000.00 2.04%	1,197,783
2015 02	Bennett Road Resurfacing (44212/63911/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 4.77%	17,000.00 79,500.00 8.27%	40,500.00 17,000.00 1.60%	79,500.00 25,000.00 2.09%	961,036

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2013 08	Potter Road Surfacing (40474/63517/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 6.33%	24,000.00 80,000.00 9.57%	61,333.33 24,000.00 2.68%	80,000.00 80,000.00 7.80%	835,888
2012 07	Top of the World Highway MP 0-13 Rehab (33395) 5 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	900,000.00 4.68%	500,000.00 850,000.00 5.46%	706,166.26 500,000.00 3.20%	855,831.30 725,000.00 4.26%	15,555,427
2013 06	Old Glenn Highway: MP 15 Erosion Protection (GF) (39952/55912/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 3.93%	10,000.00 10,000.00 1.84%	97,191.13 25,500.00 3.85%	308,029.00 32,500.00 4.58%	543,900
2012 05	Port Alexander Boardwalk Improvements Ph II (34439/69029/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 9.26%	45,000.00 85,000.00 29.46%	61,266.67 53,800.00 17.76%	85,000.00 45,000.00 14.57%	288,500
2012 11	Angoon Areawide Paving (38070/67460/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	170,000.00 11.78%	115,000.00 150,000.00 12.40%	178,816.67 115,000.00 8.27%	271,450.00 271,450.00 15.28%	1,209,315
2012 09	SGY: State Street Sidewalk Repair (38556/69915/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	5,000.00 6.31%	4,500.00 8,000.00 13.49%	10,166.33 4,500.00 4.90%	17,999.00 17,999.00 19.18%	59,324
2012 08	Johansen Expressway Curve Delineation - H S I P (34052/60266/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 13.79%	2,500.00 8,000.00 6.42%	17,916.67 23,000.00 13.89%	45,000.00 2,500.00 1.48%	124,660
2012 06	ANC East Airpark Drainage Extension Phase II & ANC Postmark Drive Storm Drain Repair (38037/52365 52412/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	498,000.00 5.52%	50,000.00 250,000.00 3.29%	299,951.90 635,000.00 8.28%	892,125.20 50,000.00 0.65%	7,589,893
2013 03	KTN- North Tongass Highway (Ward Cove to Refuge Cove) (29055/68973/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	700,000.00 8.37%	630,000.00 630,000.00 6.91%	642,500.00 655,000.00 6.77%	655,000.00 0.00 0.00%	9,118,342
2013 10	Selawik Utility Crossing Repair (41058) 4 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	450,000.00 50.06%	60,000.00 60,000.00 9.73%	203,683.75 371,735.00 47.28%	371,735.00 308,000.00 37.99%	616,937
2013 10	Airport Way Preventive Maintenance - Stage I (41617/60921/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.67%	30,000.00 344,767.00 6.40%	174,922.33 30,000.00 0.55%	344,767.00 150,000.00 2.72%	5,388,089
2012 05	Nome Snake River Bridge Replacement (19492/76745/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	800,000.00 8.69%	400,000.00 725,000.00 8.45%	991,680.00 400,000.00 4.57%	1,863,400.00 1,863,400.00 20.73%	8,584,329

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2012 11	HSIP: Seward Hwy Turnagain Pass - Potter Slow Vehicle Turnouts & Passing Lanes/HSIP: Seward Hwy Milepost 88 Safety Improvements (39059/52451 52121/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	264,000.00 2.34%	56,000.00 56,000.00 0.52%	418,666.67 450,000.00 4.19%	750,000.00 750,000.00 6.83%	10,713,734
2013 09	Tanacross Road Improvements (36322/63790/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	70,000.00 6.58%	76,599.00 76,599.00 8.19%	163,299.86 260,000.00 21.64%	300,000.00 100,000.00 8.12%	934,999
2012 11	Sterling Hwy MP 150-169 Pavement Preservation & Sterling Hwy MP 169-173 Pavement Preservation (39053/54140 54130/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 2.59%	100,000.00 200,000.00 1.71%	183,333.33 100,000.00 0.85%	250,000.00 250,000.00 2.07%	11,698,675
2013 10	North Pole Interchange Pedestrian Facilities (39051/76719/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 1.10%	18,000.00 50,000.00 2.83%	72,881.60 126,405.00 7.05%	126,405.00 18,000.00 1.00%	1,766,369
2013 11	HSIP: Minnesota Dr. Moose-Vehicle Crash Mitigation (41866) 11 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	163,000.00 4.81%	22,750.00 22,750.00 2.03%	82,163.64 75,000.00 5.68%	214,000.00 50,000.00 3.57%	1,122,851
2013 11	Ak Peninsula Hwy: King Salmon Naknek Pavement Preservation (41790/55244/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	700,000.00 5.70%	455,000.00 455,000.00 4.42%	799,125.00 766,500.00 7.22%	1,200,000.00 1,200,000.00 11.15%	10,295,938
2013 10	Selawik Utility Crossing Repair (41058/62656/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 50.06%	60,000.00 60,000.00 9.73%	203,683.75 371,735.00 47.28%	371,735.00 308,000.00 37.99%	616,937
2013 11	HSIP: Minnesota Dr. Moose-Vehicle Crash Mitigation (41883/53455/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	117,000.00 3.45%	0.00 0.00 0.00%	2,068.18 0.00 0.00%	22,750.00 0.00 0.00%	116,500
2013 11	HSIP: Minnesota Dr. Moose-Vehicle Crash Mitigation (41866/53455/1132) 11 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	163,000.00 4.81%	22,750.00 22,750.00 2.03%	82,163.64 75,000.00 5.68%	214,000.00 50,000.00 3.57%	1,122,851
2013 09	Ktn - White River Road Gravel Surfacing (41403/68254/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 7.62%	40,000.00 80,000.00 14.76%	56,666.67 50,000.00 9.02%	80,000.00 40,000.00 5.91%	542,185

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2012 09	HSIP: Bogard Rd & Peck St Intersection Improvements (38637/51847/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 3.78%	10,000.00 222,000.00 8.77%	120,320.00 37,600.00 1.47%	222,000.00 132,000.00 4.87%	2,530,822
2013 10	Richardson Highway M P 345 Moose Creek R R Overpass (17152/66566/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 4.41%	100,000.00 550,000.00 5.29%	568,916.88 100,000.00 0.91%	1,152,970.00 590,000.00 5.04%	10,388,566
2013 11	Kodiak Area Roads Pavement Preservation & Kodiak Areawide Delineation Improvements (41874/54149 55966/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	380,000.00 6.16%	260,000.00 260,000.00 4.56%	448,750.00 595,000.00 10.11%	595,000.00 500,000.00 7.16%	5,696,203
2013 09	Tanacross Road Improvements (36322) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	70,000.00 6.58%	76,599.00 76,599.00 8.19%	163,299.86 260,000.00 21.64%	300,000.00 100,000.00 8.12%	934,999
2013 09	Richardson Highway Speed Disparity - H S I P (41513/62463/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	90,000.00 11.41%	15,000.00 15,000.00 4.43%	40,100.00 15,000.00 3.58%	92,500.00 92,500.00 21.58%	338,567
2013 11	Blowback Creek Bridge Replacement (41512/62616/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 11.91%	200,000.00 200,000.00 8.88%	259,000.00 285,000.00 12.45%	300,000.00 300,000.00 12.04%	2,251,300
2012 11	SGY- Dyea Road Improvements (Realign) (34159/67424/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	370,000.00 10.19%	250,000.00 250,000.00 9.77%	349,300.00 440,000.00 10.49%	440,000.00 357,900.00 7.95%	2,559,735
2013 10	Sterling Highway Mp 79 - 82.5 Pavement Preservation (41786/54151/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.83%	45,000.00 80,000.00 1.67%	92,333.33 45,000.00 0.93%	152,000.00 152,000.00 2.94%	4,789,467
2012 11	KTN North Tongass Pavement Rehabilitation (38072) 2 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	300,000.00 10.21%	100,000.00 100,000.00 4.48%	237,500.00 375,000.00 12.69%	375,000.00 0.00 0.00%	2,232,313
2013 10	52765 Ninilchik Village Bridge Replacement (41877/52765/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 10.80%	40,000.00 124,873.00 5.68%	122,908.60 99,670.00 4.44%	270,000.00 270,000.00 11.50%	2,199,212
2013 11	HSIP: Minnesota Dr. Moose-Vehicle Crash Mitigation (41883) 11 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	117,000.00 3.45%	0.00 0.00 0.00%	2,068.18 0.00 0.00%	22,750.00 0.00 0.00%	116,500

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2012 05	Parks Highway M P 252-263 Rehabilitation (33781/63655/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 4.39%	265,000.00 400,000.00 3.18%	564,000.00 800,000.00 6.29%	800,000.00 265,000.00 2.07%	12,580,165
2012 10	West Dowling Road Phase IIa: C Street to Minnesota Drive (38771/55280/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 8.48%	6,650.00 34,382.15 3.28%	100,972.88 180,278.00 16.18%	250,500.00 6,650.00 0.57%	1,048,926
2012 10	Emmonak Landfill Road & Community Roads (36449/61179 & 61307/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	460,000.00 4.78%	3,250.00 342,000.00 5.07%	726,219.75 3,250.00 0.05%	2,813,308.00 200,000.00 2.90%	6,748,620
2012 10	Kodiak: Chiniak Road MP 23.7 Improvements (38695/58107/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	375,000.00 9.89%	341,000.00 341,000.00 7.97%	403,168.50 470,000.00 9.58%	470,000.00 401,674.00 7.40%	4,277,730
2012 10	Galena Campion Road Erosion Protection (38511/61653/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 10.49%	700,000.00 800,000.00 8.10%	1,336,194.49 740,139.92 7.25%	3,592,000.00 1,002,416.00 8.91%	9,879,854
2013 11	Kodiak Area Roads Pavement Preservation & Kodiak Areawide Delineation Improvements (41874) 4 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	380,000.00 6.16%	260,000.00 260,000.00 4.56%	448,750.00 595,000.00 10.11%	595,000.00 500,000.00 7.16%	5,696,203
2013 09	Aleknagik Wood River Bridge Construction - Phase I (41612/52972/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	2,500,000.00 16.53%	1,900,000.00 1,900,000.00 9.74%	2,744,192.75 3,750,000.00 18.59%	3,750,000.00 3,176,771.00 14.53%	19,515,005
2012 10	Emmonak Landfill Road & Community Roads (36449/61179 & 61307/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 3.64%	115,000.00 300,000.00 4.45%	311,000.51 321,250.00 4.72%	484,300.00 200,000.00 2.90%	6,748,620
2012 10	F M A T S Surface & Approach Upgrades F F Y 2012 (38236/61888/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	90,000.00 6.06%	17,999.00 17,999.00 1.45%	52,499.75 85,000.00 6.83%	85,000.00 27,000.00 2.05%	1,243,112
2012 11	KTN North Tongass Pavement Rehabilitation (38072/67477/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 10.21%	100,000.00 100,000.00 4.48%	237,500.00 375,000.00 12.69%	375,000.00 0.00 0.00%	2,232,313
2013 05	Birch Road: O'Malley to Huffman Resurfacing (GF) (40551/55432/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	26,000.00 4.42%	5,000.00 5,000.00 0.82%	38,016.33 9,049.00 1.30%	100,000.00 100,000.00 13.61%	611,591

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2012 06	Hns - Beach Rd. Widening & Front St. Intersection Improvements Hns - Old Haines Highway Sidewalk Construction (36444/69316 & 69178/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 7.77%	272,000.00 272,000.00 6.91%	272,000.00 0.00 0.00%	272,000.00 0.00 0.00%	3,934,144
2013 05	Knik-Goose Bay Road & Fern Street Intersection Improvements Fern Street to Palmer-Wasilla Highway MP 0.738 to MP 1.753 (40791/51896/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 2.71%	10,000.00 10,000.00 0.32%	87,666.67 24,000.00 0.71%	200,000.00 60,000.00 1.72%	3,172,129
2013 03	KTN- North Tongass Highway (Ward Cove to Refuge Cove) (29055) 2 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	700,000.00 8.37%	630,000.00 630,000.00 6.91%	642,500.00 655,000.00 6.77%	655,000.00 0.00 0.00%	9,118,342
2013 09	CR Public Safety and Reduced Maintenance ITS, MAT-SU (41647/52791/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	30,000.00 3.69%	4,182.50 4,182.50 0.54%	33,174.17 50,000.00 6.46%	50,000.00 45,340.00 5.43%	773,999
2012 11	Sawmill Creek Road Upgrade (37924/68216/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	640,200.00 5.20%	1,000,000.00 1,000,000.00 8.48%	1,184,000.00 1,345,000.00 10.54%	1,345,000.00 1,207,000.00 9.20%	11,789,167
2012 11	Juneau-FFY12 Areawide Paving (38026/67432/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	156,820.00 9.06%	120,000.00 120,000.00 7.15%	120,000.00 0.00 0.00%	120,000.00 0.00 0.00%	1,678,831
2012 10	F M A T S - Palo Verde Ave & North Pole East 5th Ave Resurfacing (36425/61905/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	45,000.00 5.18%	33,070.00 33,070.00 6.17%	49,356.67 35,000.00 6.38%	80,000.00 80,000.00 12.46%	536,334
2012 05	Seward Hwy Mp 89 To 96.6 Resurfacing (37470/52991/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 2.03%	27,000.00 130,000.00 2.93%	85,666.67 27,000.00 0.58%	130,000.00 100,000.00 1.99%	4,436,195
2012 10	Kalifornsky Beach Rd MP 11 Emergency Culvert Repairs (38671/52333/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 2.51%	14,000.00 20,000.00 2.42%	63,888.89 92,500.00 9.90%	139,500.00 139,500.00 14.84%	826,020
2012 10	Steese Highway MP 5-11 Resurfacing (38319/63915/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 2.31%	50,000.00 70,500.00 0.98%	233,924.00 581,272.00 8.05%	581,272.00 50,000.00 0.64%	7,189,147

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2013 11	St. Mary's / Mountain Village Road Rehabilitation (33343) 7 Bids Tendered	640(1) Mobilization And Demobilization	945000 (Alt)	1.0	945,000.00 8.17%	365,000.00 1,000,000.00 9.51%	1,095,571.43 1,050,000.00 9.87%	1,500,000.00 854,000.00 7.16%	10,510,726
2013 11	St. Mary's / Mountain Village Road Rehabilitation (33343/60240/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	945,000.00 8.17%	365,000.00 1,000,000.00 9.51%	1,095,571.43 1,050,000.00 9.87%	1,500,000.00 854,000.00 7.16%	10,510,726
2012 10	Sterling Highway MP 45 to 58 Resurfacing Kenai Pen Flood Oct 02, Permanent Repairs, Ph II (38812/52081 56938/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	508,175.30 4.31%	200,000.00 250,000.00 2.30%	225,000.00 200,000.00 1.54%	250,000.00 0.00 0.00%	10,891,541
2012 10	Glenn Highway M P 172-189 Rehabilitation (38155/60922/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 4.40%	100,000.00 100,000.00 0.48%	732,422.18 450,000.00 2.18%	1,500,000.00 250,000.00 1.11%	20,669,751
2013 11	Backloop Shared Use Path Rehabilitation (40997/69917/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 2.76%	50,000.00 50,000.00 6.11%	67,500.00 85,000.00 9.56%	85,000.00 0.00 0.00%	817,820
2009 01	Point Hope Evacuation Road Rehabilitation: Bids Opened 01/13/2009 (17612/76966/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 19.51%	300,000.00 430,000.00 17.58%	483,000.00 500,000.00 17.52%	810,000.00 375,000.00 13.14%	2,445,304
2012 11	Juneau-Yandukin Drive / Shell Simmons Drive (36724/68045/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	194,015.00 10.34%	150,000.00 150,000.00 7.91%	150,000.00 0.00 0.00%	150,000.00 0.00 0.00%	1,896,296
2013 12	Ketchikan-Waterfront Promenade - Phase III (41422/68162/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 12.05%	70,000.00 70,000.00 9.22%	95,000.00 120,000.00 12.83%	120,000.00 0.00 0.00%	759,170
2012 11	Kanakanak Rd: Squaw Cr Rd To Hospital Resurfacing (38959/52458/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,700,000.00 24.29%	450,000.00 450,000.00 8.04%	558,533.33 540,000.00 9.17%	685,600.00 685,600.00 10.56%	5,598,065
2013 12	Amalga Harbor Rd & Bridges Reconstruction & Replacement (34598/69684/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 8.81%	89,150.00 89,150.00 3.04%	199,288.00 308,714.00 10.48%	308,714.00 200,000.00 5.93%	2,927,828
2013 06	Hns-Old Haines Highway Sidewalk 3rd Ave To Allen Rd (39072/67555/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	65,000.00 8.08%	128,100.00 128,100.00 12.89%	128,100.00 0.00 0.00%	128,100.00 0.00 0.00%	993,567

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2015 11	HSIP: Alaska Highway Signing and Striping Upgrades (44784/63978/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 9.74%	15,000.00 15,000.00 4.93%	45,571.43 30,000.00 7.16%	100,000.00 60,000.00 14.16%	304,035
2014 07	FY 14 Peninsula Drain Cleaning: Soldotna & Kenai (43129/14-25-1-039/56080/7537) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	25,000.00 4.21%	495.00 48,358.00 9.93%	44,914.60 495.00 0.08%	125,000.00 125,000.00 21.01%	486,999
2014 07	FY10 SER HWY DM Culvert Repair/Replace (41075/69645/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	19,000.34 16.16%	18,000.00 18,000.00 9.13%	18,000.00 0.00 0.00%	18,000.00 0.00 0.00%	197,200
2014 07	F M A T S Street Light Conversion - Stage I I I (42090/61954/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	7,000.00 0.60%	35,688.00 59,000.00 5.64%	59,105.11 93,092.63 7.82%	93,092.63 35,688.00 2.46%	1,046,354
2014 07	Sterling Hwy Mp 57 Erosion Protection (43116/57729/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 6.70%	55,000.00 130,000.00 7.65%	129,750.00 114,000.00 5.18%	220,000.00 55,000.00 2.33%	1,699,250
2013 12	Kanakanak Rd: D St To Squaw Cr Rd Resurfacing (41942/52799/2113) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	600,000.00 6.77%	360,000.00 360,000.00 3.95%	590,000.00 700,000.00 6.88%	710,000.00 710,000.00 6.83%	9,109,265
2015 05	Edgerton Highway Lakina River Bridge Replacement (44157/63905/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	435,000.00 7.40%	573,145.00 573,145.00 7.38%	896,557.25 1,163,084.00 13.58%	1,163,084.00 950,000.00 10.05%	7,766,987
2014 06	Doyle Road Improvements (42055/61669/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 28.40%	150,000.00 150,000.00 8.87%	150,000.00 150,000.00 8.35%	150,000.00 0.00 0.00%	1,691,090
2014 08	Portage Glacier Road Embankment Stabilization (43186/53726/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	80,000.00 6.42%	73,000.00 73,000.00 4.09%	136,250.00 88,000.00 3.45%	260,000.00 260,000.00 9.73%	1,782,765
2014 08	Cordova Point Whitshed Road M P 0-3 Asphalt Surface Repairs (41879/64020/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 10.65%	240,000.00 240,000.00 11.01%	300,000.00 350,000.00 15.20%	350,000.00 310,000.00 12.48%	2,180,349
2014 07	ANC Postmark Storm Drain Outfall Repairs (43054/57348/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	120,000.00 5.75%	40,000.00 80,000.00 3.11%	73,333.33 100,000.00 3.14%	100,000.00 40,000.00 1.14%	2,568,324

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2014 06	Seward Highway MP 54.5 to 75 Pavement Preservation (42893/58080/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 1.52%	300,000.00 300,000.00 1.98%	537,000.00 450,000.00 2.84%	735,000.00 700,000.00 4.39%	15,157,512
2014 08	JNU-Mendenhall Valley Dust Control (Paving) (40993/69549/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 10.18%	90,000.00 90,000.00 6.02%	90,000.00 0.00 0.00%	90,000.00 0.00 0.00%	1,494,155
2015 11	Tok Cutoff MP 75.6 Slana River Bridge #0654 (43476/63567/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	570,000.00 7.75%	200,000.00 615,000.00 8.63%	571,742.83 300,000.00 3.46%	800,000.00 200,000.00 2.28%	7,125,000
2017 01	AMATS: O'Malley Road Reconstruction: Phase I, Seward Hwy To Livingston (46522) 5 Bids Tendered	640(1) Mobilization And Demobilization	Mile (Alt)	1.09	366,972.48 2.00%	45,871.56 50,458.72 0.25%	380,664.13 302,752.29 1.34%	1,411,743.39 45,871.56 0.20%	21,769,589
2016 11	HSIP: Eastern Alaska Named Highways Signing and Striping (46345/64257/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	189,600.00 9.10%	75,000.00 88,000.00 7.15%	130,649.17 150,895.00 9.76%	185,000.00 150,000.00 9.68%	1,231,193
2016 07	Ktn - Trollers Creek Bridge #0864 Replacement (45314/Z694200000/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	125,000.00 9.86%	80,000.00 125,000.00 8.07%	185,428.57 80,000.00 4.11%	270,000.00 227,000.00 11.27%	1,549,850
2016 07	C Street Paving and Anchorage Curb Ramps 2016 (46058/ANCPAV2016/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	395,000.00 3.59%	100,000.00 100,000.00 0.91%	306,666.67 380,000.00 3.31%	440,000.00 440,000.00 3.73%	10,998,774
2016 11	HSIP: Dalton, Elliott and Steese Highways Signing and Striping (45586/64252/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	202,750.00 11.02%	35,000.00 35,000.00 3.71%	96,714.29 100,000.00 9.24%	184,000.00 128,000.00 11.16%	942,635
2015 06	Old Seward Highway: O'Malley Rd to Dimond Blvd Pavement Preservation (44609/56712/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.85%	10,000.00 10,000.00 0.24%	237,500.00 465,000.00 9.93%	465,000.00 0.00 0.00%	4,114,208

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2017 04	September 2012 and May 2013 ER Denali Hwy Corridor Flood Repairs (46834/62699 / 62914 / 62283/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 7.58%	200,000.00 220,000.00 9.33%	361,621.67 300,000.00 11.23%	635,000.00 262,595.00 9.09%	2,359,224
2017 04	Richardson Highway Valdez Glacier Stream Bridge #556 and Lowe River Bridge #558 (46314//1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 4.77%	30,000.00 30,000.00 3.16%	50,000.00 70,000.00 6.70%	70,000.00 0.00 0.00%	947,919
2017 01	AMATS: O'Malley Road Reconstruction: Phase I, Seward Hwy To Livingston (46522//1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 2.00%	50,000.00 55,000.00 0.25%	414,923.90 330,000.00 1.34%	1,538,800.30 50,000.00 0.20%	21,769,589
2017 03	Dalton Highway MP 265 Roche Moutonnee Creek Bridge #1519 (45176/62704/7537) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 10.68%	237,523.25 500,000.00 10.20%	468,499.38 490,000.00 9.35%	675,000.00 500,000.00 8.63%	4,903,523
2017 04	Fairbanks Area Signal Upgrades-Stage 1 (46308//7537) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 1.47%	100,000.00 100,000.00 0.71%	510,985.50 540,500.00 3.70%	1,059,850.00 1,059,850.00 6.99%	14,143,690
2017 01	Dalton Highway MP 362-379 Reconstruction (46042/63816/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,400,000.00 4.09%	750,000.00 750,000.00 2.34%	2,478,678.75 2,064,715.00 5.74%	4,100,000.00 3,000,000.00 8.15%	31,994,827
2014 09	Wrg Pat Creek Bridge Guardrail Transitions (43507/67425SP/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	12,621.13 26.07%	5,000.00 5,000.00 6.39%	27,189.67 8,500.00 9.61%	68,069.00 68,069.00 68.84%	78,297
2014 09	F M A T S Area Surface Upgrades F F Y 2014 (42061/63372/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	66,000.00 3.99%	28,000.00 28,000.00 1.70%	68,712.50 50,000.00 2.96%	144,850.00 144,850.00 8.15%	1,642,460
2014 09	Chena Small Tracts Improvements (41972/60260/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 4.26%	15,000.00 30,000.00 2.82%	44,824.75 15,000.00 1.35%	93,974.00 93,974.00 7.98%	1,063,885
2014 04	POW: Hydaburg Highway Fish Passage Improvements (41388/68026/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 12.55%	44,500.00 47,500.00 12.23%	46,000.00 44,500.00 9.76%	47,500.00 0.00 0.00%	388,512

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2014 04	Northern Region E R Galena Ice Jam Flooding (41787/62697/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	200,000.00 12.36%	42,000.00 42,000.00 1.79%	42,000.00 0.00 0.00%	42,000.00 0.00 0.00%	2,342,885
2014 04	88th Ave Upgrade, Spruce Brook St To Elmore Rd (GF) (42655/54601/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	125,000.00 4.44%	8,000.00 20,000.00 0.72%	81,320.33 175,000.00 6.14%	175,000.00 8,000.00 0.27%	2,773,227
2014 04	Edgerton Highway MP 0-19 Resurfacing (42129/63909/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	340,000.00 3.67%	50,000.00 490,000.00 6.58%	293,333.33 250,000.00 3.36%	520,000.00 350,000.00 4.28%	7,445,892
2014 04	Palmer-Wasilla Highway: Parks Highway to Knik Goose Bay Road Pavement Preservation (42652/55270/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 1.64%	80,000.00 100,000.00 3.57%	143,333.33 80,000.00 2.79%	250,000.00 250,000.00 8.41%	2,798,426
2014 04	Edgerton Highway MP 0-19 Resurfacing (42129) 6 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	340,000.00 3.67%	50,000.00 490,000.00 6.58%	293,333.33 250,000.00 3.36%	520,000.00 350,000.00 4.28%	7,445,892
2014 09	Parks Highway M P 163-305 Passing Lanes - Stage I I I (43265/63515/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 3.84%	85,000.00 85,000.00 1.61%	350,500.00 423,000.00 6.67%	501,000.00 344,000.00 5.14%	5,284,485
2015 02	Seward Highway MP 99-100 Improvements (44337/58822/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 3.86%	50,000.00 50,000.00 0.67%	275,000.00 500,000.00 5.92%	500,000.00 0.00 0.00%	7,497,210
2015 03	AMATS: Eagle River Road Mp 0.0-5.3 Pavement Preservation (44413/56185/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	250,000.00 3.40%	170,000.00 600,000.00 8.71%	313,333.33 170,000.00 2.31%	600,000.00 170,000.00 2.23%	6,887,552
2014 10	Abbott Road Pavement Preservation New Seward Highway to 88th Avenue (43473/56728/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 4.77%	50,000.00 50,000.00 3.59%	90,000.00 130,000.00 7.76%	130,000.00 0.00 0.00%	1,390,905
2014 09	Parks Highway M P 163-305 Passing Lanes - Stage I I I (43265) 6 Bids Tendered	640(1) Mobilization And Demobilization	Mile (Alt)	2.0	150,000.00 3.84%	42,500.00 42,500.00 1.61%	175,250.00 211,500.00 6.67%	250,500.00 172,000.00 5.14%	5,284,485

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2014 05	AMATS: A St Resurfacing: Northern Lights Blvd to 9th Ave and HSIP: 16th Ave at A Street Channelization Improvements (42707/56000 51331/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	128,050.00 2.83%	145,000.00 300,000.00 5.28%	222,500.00 145,000.00 2.45%	300,000.00 0.00 0.00%	5,686,743
2014 04	Parks Highway M P 194 Broad Pass RR Overcrossing (42228/61277/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	800,000.00 3.63%	250,000.00 400,000.00 1.94%	667,333.33 250,000.00 1.21%	1,283,000.00 1,283,000.00 6.17%	20,669,482
2014 02	Thane Road Slope Repair (42289/69331/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 23.17%	8,000.00 8,000.00 10.11%	21,000.00 25,000.00 27.53%	30,000.00 30,000.00 26.13%	79,100
2014 06	Parks Highway MP123.5-146 Rehabilitation (42801/57700/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	583,700.00 1.96%	1.00 1,000,000.00 3.85%	628,986.45 275,000.00 1.03%	1,000,000.00 1.00 0.00%	25,973,241
2014 08	Parks Hwy MP 237 Riley Creek Bridge Replacement (42954/63763/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,300,000.00 11.10%	1,794,895.00 1,899,280.14 17.71%	1,847,087.57 0.00 0.00%	1,899,280.14 0.00 0.00%	10,727,261
2014 09	Central Region Highway Data Equipment 2012 (43114/52809/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	295,000.00 7.39%	225,000.00 255,000.00 5.60%	240,000.00 225,000.00 3.84%	255,000.00 0.00 0.00%	4,551,390
2014 05	5th and 6th Avenue Paving, L Street To Ingra L & I Couplet Pavement Preservation: Phase 1 (42905/57835 58003/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	379,000.00 4.14%	75,000.00 75,000.00 0.86%	140,000.00 205,000.00 2.07%	205,000.00 0.00 0.00%	8,696,000
2014 05	Glenn Highway Pavement Repairs - Boniface I/C to Knik River Bridge (42731/55815/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 9.60%	51,088.38 51,088.38 3.57%	88,696.13 65,000.00 3.73%	150,000.00 150,000.00 7.52%	1,430,000

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2014 02	Homer: East End Road MP 3.75-5.5, Kachemak Drive to Waterman Road Rehabilitation Homer: East End Road MP 12.5 to MP 19.6 and Old East End Road MP 0.0 to MP 1.9 Pavement	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 3.79%	425,000.00 425,000.00 3.62%	795,000.00 800,000.00 6.25%	1,160,000.00 1,160,000.00 8.75%	11,749,902
2014 01	HSIP: STERLING HIGHWAY: SOLDOTNA TO HOMER HILL SLOW VEHICLE TURNOUTS (42017/52997/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	401,184.00 4.41%	250,000.00 300,000.00 4.60%	408,333.33 250,000.00 3.66%	675,000.00 675,000.00 9.01%	6,527,698
2013 12	JNU-North Douglas Highway Pavement Rehabilitation (40794/67531/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	504,700.00 9.02%	325,000.00 325,000.00 7.19%	432,500.00 540,000.00 9.65%	540,000.00 0.00 0.00%	4,522,796
2016 10	North Fork Road Bridge Erosion Repair (46238/57908/1132) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 4.79%	10,000.00 110,000.00 9.77%	83,875.00 40,000.00 3.25%	285,000.00 20,000.00 1.58%	1,126,215
2013 12	JNU-Glacier Highway Brotherhood Bridge Replacement (34037/67987/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	2,000,000.00 8.85%	1,946,000.00 1,946,000.00 7.74%	3,365,326.96 5,349,980.88 19.53%	5,349,980.88 2,800,000.00 9.45%	25,154,532
2014 01	HSIP: STERLING HIGHWAY: SOLDOTNA TO HOMER HILL SLOW VEHICLE TURNOUTS (42017) 3 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	401,184.00 4.41%	250,000.00 300,000.00 4.60%	408,333.33 250,000.00 3.66%	675,000.00 675,000.00 9.01%	6,527,698
2013 12	West Dowling Road Phase II: C St to Minnesota Drive & Alaska's Best Place: Raspberry Road to Ressel Avenue (42058/51030 54823/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,500,000.00 4.01%	1,250,000.00 1,250,000.00 3.39%	1,575,000.00 1,900,000.00 5.07%	1,900,000.00 0.00 0.00%	36,856,108

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2016 10	Taylor Highway MP 64-Canadian Border (MP 67 Construction) & Taylor Highway New Waysides (FLAP) (45184/66446 & 60410/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 3.37%	550,000.00 697,000.00 8.03%	813,573.91 900,000.00 9.11%	1,100,000.00 1,000,000.00 8.78%	8,683,260
2015 05	HSIP: 36th Avenue Arctic Blvd to C Street 5 Lane Conversion (44656/55730/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	40,000.00 2.18%	50,000.00 50,000.00 2.51%	120,792.73 55,532.36 2.79%	200,000.00 130,000.00 6.19%	1,990,576
2016 11	HSIP: Eastern Alaska Named Highways Signing and Striping (45588/64257/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	189,600.00 9.10%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	
2015 09	HSIP: Municipality of Anchorage Flashing Yellow Arrow Project Anchorage Signal Upgrades, Phase I (45174/52797 53728/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	259,150.00 6.26%	50,000.00 60,000.00 1.30%	131,881.90 176,952.00 3.80%	222,457.49 50,000.00 1.07%	4,631,344
2015 09	Alaska Highway MP 1354-1365 Rehabilitation (41425/61271/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	400,000.00 3.72%	400,000.00 400,000.00 4.20%	623,000.00 500,000.00 4.90%	840,000.00 840,000.00 7.37%	9,525,913
2015 10	Glenn Highway: MP 49 (45214/50994/1132) 13 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 4.14%	27,500.00 80,000.00 2.82%	142,173.10 160,000.00 5.56%	300,000.00 27,500.00 0.95%	2,836,370
2015 07	HSIP: CR Tree Removal And Sight Distance Enhancement (44783/58351/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	190,000.00 7.65%	20,250.00 20,250.00 1.07%	195,970.00 225,000.00 11.70%	304,600.00 304,600.00 12.77%	1,894,100
2016 02	Northern Region Avalanche Gates - HSIP (45224/62491/1132) 10 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	105,000.00 14.94%	17,000.00 96,920.00 20.33%	60,455.06 41,000.00 7.90%	96,920.00 17,000.00 3.09%	476,707
2015 07	Parks Hwy: MP 35-40 Pavement Preservation Glenn Hwy - Parks Hwy Interchange Ramps (44802/56703 58571/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	700,000.00 4.42%	100,000.00 100,000.00 0.72%	323,750.00 200,000.00 1.39%	500,000.00 495,000.00 3.33%	13,943,673

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2015 06	Ingra and Gambell Phase 1 Paving, 5th to 36th (44515/57858/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	150,000.00 2.75%	50,000.00 210,000.00 3.97%	130,000.00 50,000.00 0.93%	210,000.00 0.00 0.00%	5,296,083
2015 07	FY14 Peninsula Drain Cleaning: Seward Contract No. 15-25-1-024 (44797/56080/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	45,000.00 21.13%	70,000.00 70,000.00 40.26%	84,333.33 108,000.00 44.75%	108,000.00 75,000.00 14.38%	173,890
2015 06	HSIP: Muldoon Road Channelization, 11th Court to Boundary Avenue (44665/57341/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	111,100.00 5.04%	70,000.00 170,000.00 6.80%	105,000.00 70,000.00 2.77%	170,000.00 75,000.00 2.76%	2,499,849
2015 06	International Airport Road Pavement Preservation South Aircraft Drive to Homer Drive (44768/56729/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	450,000.00 6.66%	275,000.00 350,000.00 5.39%	312,500.00 275,000.00 4.23%	350,000.00 0.00 0.00%	6,487,960
2015 06	West Anchorage Roads Pavement Preservation (44709/58795/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	125,000.00 5.06%	30,000.00 30,000.00 1.34%	55,000.00 80,000.00 2.69%	80,000.00 0.00 0.00%	2,243,416
2015 07	FMATS Area Surface & Approach Upgrades FFY2015 (44227/64103/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	23,000.00 4.01%	15,000.00 42,365.00 7.83%	29,121.67 15,000.00 2.42%	42,365.00 30,000.00 4.03%	541,111
2016 10	Richardson Hwy MP 110-Tazlina Wayside Improvements (46051/61076/1132) 12 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 5.29%	15,000.00 45,000.00 8.94%	98,056.58 15,000.00 2.77%	170,000.00 132,000.00 20.56%	503,450
2016 04	Valdez River Encroachment Repairs (44838/64121/7537) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	300,000.00 10.42%	200,000.00 320,000.00 11.68%	310,000.00 300,000.00 10.94%	405,000.00 325,000.00 9.65%	2,739,467
2015 05	Tok Cutoff M P 24-30 Resurfacing (43646/62188/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	470,000.00 10.00%	150,000.00 595,000.00 14.47%	392,500.00 150,000.00 3.58%	595,000.00 400,000.00 8.52%	4,112,844
2015 10	College Road Right Turn Lanes (44899/77227/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	50,000.00 5.84%	15,000.00 48,925.00 5.17%	41,187.00 26,000.00 2.64%	96,010.00 96,010.00 9.67%	947,198

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2015 11	Glenn Highway and Muldoon Road Interchange Improvements (45321/54625/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,600,000.00 4.06%	500,000.00 949,544.76 2.33%	2,776,948.95 3,450,000.00 8.19%	6,595,200.00 2,390,000.00 5.60%	40,745,592
2015 10	Jnu - Glacier Highway Pavement Rehabilitation Point Lena To Tee Harbor (44347/67564/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	390,000.00 8.57%	100,000.00 100,000.00 2.86%	207,000.00 314,000.00 8.58%	314,000.00 0.00 0.00%	3,491,195
2016 04	Goldhill Road Bicycle And Pedestrian Facility (45033/63293/1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 3.06%	12,000.00 61,790.00 2.16%	59,056.50 86,000.00 2.87%	86,000.00 12,000.00 0.39%	2,864,888
2015 10	POW-Big Salt Lake Rd Resurfacing, Steelhead River to Thorne Bay Rd (43175/68084/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	320,000.00 8.93%	150,000.00 150,000.00 6.12%	166,000.00 182,000.00 7.09%	182,000.00 0.00 0.00%	2,452,963
2015 12	Sterling Highway: Soldotna Urban Pavement Preservation (45376/58524/7537) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	338,591.00 8.46%	190,000.00 200,000.00 5.42%	291,250.00 375,000.00 10.03%	400,000.00 190,000.00 4.56%	3,688,652
2016 05	Aleknagik Wood River Bridge Construction - Phase II (45783/54627/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	1,000,000.00 12.50%	320,000.00 320,000.00 5.01%	680,000.00 730,000.00 10.83%	1,275,000.00 500,000.00 6.76%	6,391,456
2016 01	Tok Cutoff MP 17 Tulsona Creek Bridge #1250 Replacement (45044/64270/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 8.85%	106,000.00 215,000.00 5.25%	396,623.09 106,000.00 2.50%	750,000.00 250,000.00 5.65%	4,094,773

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2015 12	Egan Drive Pavement rehabilitation - 10th Street to Mendenhall Loop Road Project Number NH-0932(049)~Z681290000 Salmon Creek Intersection Safety Improvements Project Number	640(1) Mobilization And Demobilization	Lump Sum	1	1,530,000.00 7.59%	465,000.00 465,000.00 2.80%	1,014,500.00 1,564,000.00 8.77%	1,564,000.00 0.00 0.00%	16,614,244
2015 11	Nome Snake River Bridge - Stage II (44634/60759/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	120,000.00 19.32%	85,000.00 85,000.00 14.26%	92,500.00 100,000.00 10.73%	100,000.00 0.00 0.00%	595,999
2015 09	Richardson Hwy Milepoint 2 Improvements (43385/62125/1132) 1 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	212,000.00 17.22%	105,000.00 105,000.00 10.92%	105,000.00 0.00 0.00%	105,000.00 0.00 0.00%	961,510
2016 03	AMATS: Abbott Rd. Rehab-Phase I (45647/59190/7537) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	320,000.00 3.39%	32,000.00 345,000.00 4.13%	246,939.95 120,000.00 1.40%	678,519.59 250,000.00 2.87%	8,348,321
2015 09	Raspberry Road: Jewel Lake - Minnesota Pavement Preservation HSIP: Jewel Lake Rd At Raspberry Rd. East - West Left Turn Lanes (45141/56727 58760/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	417,485.00 5.08%	50,000.00 50,000.00 0.74%	175,000.00 300,000.00 4.35%	300,000.00 0.00 0.00%	6,769,856
2018 07	CR18 Peninsula District NHS Preventative Maintenance & CR18 Peninsula District Non-NHS Preventative Maintenance: Homer & Anchor Pt. Stormdrain Cleaning (48444//7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	130,000.00 31.96%	10,000.00 130,000.00 29.15%	70,000.00 10,000.00 1.60%	130,000.00 0.00 0.00%	445,910
2018 02	SEA - SR Regionwide Non-NHS Culvert Repair/Replace (44957/68659/7537) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	32,000.00 8.49%	20,000.00 20,000.00 5.36%	42,026.88 25,000.00 6.57%	78,800.00 40,932.00 10.61%	373,425

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2017 05	HSIP: Anchorage Area Safety Improvements HSIP: Lake Otis Parkway at 68th Ave Channelization (46974/58197/56644/1132) 6 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	215,000.00 4.97%	100,000.00 306,492.22 8.62%	216,082.04 190,000.00 5.08%	330,000.00 330,000.00 8.59%	3,554,978
2018 06	AMATS: Anchorage Areawide Trails Rehabilitation Fish Creek Trail AMATS: Fish Creek Trail Rehabilitation Turnagain Blvd to Kona Ln (TAP) (48417//7537) 8 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	237,038.00 7.45%	65,000.00 106,387.50 3.93%	105,823.44 145,000.00 4.75%	157,000.00 76,000.00 2.37%	2,706,436
2018 04	WRG - Evergreen Ave. Improvements and Pedestrian Access (43122/Z680290000/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	500,000.00 10.55%	150,000.00 150,000.00 3.21%	342,500.00 535,000.00 11.24%	535,000.00 0.00 0.00%	4,674,097
2018 03	C St, 40th Ave to Minnesota Pavement Preservation and AMATS: Anchorage Area Wide Trails Rehabilitaion - C Street Pathway (48136//1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	570,000.00 5.74%	75,000.00 425,000.00 4.98%	216,666.67 75,000.00 0.82%	425,000.00 150,000.00 1.44%	8,532,028
2018 02	HSIP: Phillips Field Road Safety Improvements and Phillips Field Road - Automated Vehicle Classification (46888//7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	225,000.00 6.14%	20,000.00 20,000.00 0.62%	53,500.00 87,000.00 2.65%	87,000.00 0.00 0.00%	3,244,574
2015 08	Sgy- Mine Mountain Repeater Power System Upgrade (43182/80665/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 10.11%	20,120.00 35,410.00 13.34%	46,265.00 20,120.00 7.18%	83,265.00 83,265.00 22.87%	265,487
2017 11	Haines Highway Reconstruction Milepost 3.9 to 12.2, Phase 1 (47539//1132) 4 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	2,000,000.00 5.39%	2,650,000.00 2,650,000.00 7.33%	3,545,000.00 4,330,000.00 11.78%	4,330,000.00 3,500,000.00 8.64%	36,149,513
2016 07	HSIP: Copper River Highway Signing and Striping (45832/64254/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	20,000.00 16.31%	6,500.00 6,500.00 7.17%	20,000.00 9,500.00 9.79%	42,000.00 22,000.00 22.59%	90,663

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2017 05	Keku Road (42702/Z695390000/1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	534,000.00 11.05%	275,000.00 275,000.00 5.91%	795,000.00 1,730,000.00 23.47%	1,730,000.00 0.00 0.00%	4,654,967
2017 05	Douglas Sidewalk Extension - Gastineau School To Lawson Creek Rd./Crow Hill Dr. (47019/SRMBS00024/2501000002/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 3.36%	30,000.00 30,000.00 7.24%	36,666.67 40,000.00 9.23%	40,000.00 40,000.00 8.57%	414,118
2017 06	Tudor Road, Minnesota to E. 36th, Pavement Preservation (47192/58507/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 3.31%	80,000.00 500,000.00 5.01%	290,000.00 80,000.00 0.74%	500,000.00 0.00 0.00%	9,986,105
2013 07	HSIP: Glenn Highway Speed Limit Evaluation, Palmer to Glennallen (41317) 6 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	1.0	100,000.00 12.99%	13,000.00 15,000.00 2.18%	67,333.33 13,000.00 1.82%	240,000.00 56,000.00 7.50%	688,095
2017 06	Palmer-Wasilla Highway Eastern Terminus, Phase I (47145/51363/1132) 9 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	270,000.00 4.85%	65,900.00 100,000.00 2.15%	271,775.14 97,500.00 2.03%	740,806.28 445,000.00 8.91%	4,648,330
2015 08	67430 Jnu Thane Rd Guardrail (43288/67430/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	15,000.00 16.03%	10,000.00 12,000.00 13.93%	11,000.00 10,000.00 10.03%	12,000.00 0.00 0.00%	86,175
2016 05	City of Fairbanks Pedestrian Facilities Upgrade and Aurora & Auburn Drive Resurfacing (45744/62127/N/A/7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	72,500.00 2.60%	35,000.00 58,000.00 2.51%	81,000.00 150,000.00 5.78%	150,000.00 35,000.00 1.29%	2,311,182
2015 09	Richardson Highway Milepoint 0-3.6 Asphalt Surface Repairs (45127/60435/1132) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	75,000.00 1.63%	328,000.00 328,000.00 10.02%	339,000.00 350,000.00 10.30%	350,000.00 0.00 0.00%	3,271,889
2017 06	FMATS Area Surface Upgrades FFY 2017 (46184//7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	60,000.00 4.33%	10,000.00 26,081.00 2.02%	32,027.00 60,000.00 4.52%	60,000.00 10,000.00 0.66%	1,290,111
2015 09	Parks Highway MP 192-194 Resurfacing (43411/60741/7537) 2 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 4.53%	200,000.00 200,000.00 9.57%	375,000.00 550,000.00 22.13%	550,000.00 0.00 0.00%	2,089,539
2016 07	F M A T S Area Surface Upgrades F F Y 2016 (45472//7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	40,000.00 4.49%	14,000.00 14,000.00 1.79%	58,079.67 65,000.00 8.13%	95,239.00 95,239.00 9.53%	782,631

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2015 09	Raspberry Road: Jewel Lake - Minnesota Pavement Preservation HSIP: Jewel Lake Rd At Raspberry Rd. East - West Left Turn Lanes (45141) 2 Bids Tendered	640(1) Mobilization And Demobilization	Each (Alt)	2.0	208,742.50 5.08%	25,000.00 25,000.00 0.74%	87,500.00 150,000.00 4.35%	150,000.00 0.00 0.00%	6,769,856
2017 06	Fairview Loop Realign at Knik Goose Bay Road (47194/Z548000000/1132) 7 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	256,550.00 8.75%	60,000.00 135,000.00 6.27%	185,485.04 90,360.00 3.89%	513,035.30 60,000.00 2.46%	2,151,595
2017 06	Richardson Highway MP 337 Eielson AFB Intersection Improvements (46282//1132) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	100,000.00 5.84%	7,000.00 20,000.00 1.47%	31,000.00 7,000.00 0.51%	66,000.00 66,000.00 4.19%	1,364,112
2017 06	Farmers Loop Resurfacing and Signal Interconnect (47065) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum (Alt)	1.0	275,000.00 1.83%	45,000.00 62,481.00 0.49%	69,160.33 100,000.00 0.74%	100,000.00 45,000.00 0.33%	12,656,111
2016 07	Richardson Highway MP 24-35 Resurfacing (45918/n/a/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	350,000.00 3.38%	219,500.00 219,500.00 2.44%	646,900.00 600,000.00 5.72%	1,370,000.00 420,000.00 3.91%	8,986,166
2017 06	Farmers Loop Resurfacing and Signal Interconnect (47065//7537) 3 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	275,000.00 1.83%	45,000.00 62,481.00 0.49%	69,160.33 100,000.00 0.74%	100,000.00 45,000.00 0.33%	12,656,111
2015 10	Willow Fishhook MP 37.7 to Parks Highway Pavement Preservation (45181/58651/1132) 8 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	444,860.00 4.45%	150,000.00 320,000.00 3.72%	407,097.67 350,000.00 3.89%	1,029,000.00 500,000.00 5.53%	8,594,153
2011 05	Wrangell Road And Utility Improvements (33218/STP-68828/67789/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	450,000.00 7.78%	431,750.00 431,750.00 7.42%	480,583.33 500,000.00 8.08%	510,000.00 510,000.00 7.88%	5,815,976
2010 12	King Cove Access Road Completion (32716/59791/1132) 12 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	1,500,000.00 10.18%	700,000.00 991,000.00 6.85%	1,790,608.42 1,592,089.00 10.34%	2,990,600.00 2,413,612.00 14.74%	14,459,880
2015 12	Kake Ferry Terminal Passenger Facility (45186/SAMHS00002/1132) 5 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	175,000.00 18.09%	100,000.00 182,000.00 16.32%	155,851.00 100,000.00 7.71%	225,000.00 147,000.00 10.85%	1,115,500
2015 10	Angoon Ferry Terminal Passenger Facility (45185/Z683620000/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	250,000.00 16.34%	160,000.00 160,000.00 10.04%	236,666.67 330,000.00 14.46%	330,000.00 220,000.00 9.23%	1,593,868

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2017 05	Dowling Road: Old Seward Hwy to Lake Otis Parkway Pavement Preservation (47034) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum (Alt)	1.0	175,000.00 7.60%	50,000.00 75,000.00 3.63%	111,666.67 50,000.00 2.26%	210,000.00 210,000.00 9.38%	2,066,575
2009 06	Central Region Safety Improvement Project 2008 (23772/51210 51229/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	280,000.00 5.79%	0.00 150,000.00 2.98%	175,000.00 375,000.00 6.59%	375,000.00 0.00 0.00%	5,027,359
2016 05	Chiniak Highway MP: 10-15 Pavement Preservation HSIP: Kodiak Bridge Rail Upgrades (45787/56699 & 57090/0) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	980,000.00 7.90%	400,000.00 400,000.00 3.85%	497,500.00 595,000.00 5.22%	595,000.00 0.00 0.00%	10,388,523
2018 06	Kenai Spur Highway: Mp 12 - 18 Pavement Preservation (48367//1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	137,000.00 4.01%	20,000.00 150,000.00 4.36%	130,680.33 20,000.00 0.57%	222,041.00 222,041.00 5.61%	3,440,733
2014 05	South Cushman Street Resurfacing & South Cushman Sidewalk and Drainage Improvements (42473/62687 & 62532/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	173,000.00 2.58%	30,000.00 190,000.00 3.10%	153,424.33 240,273.00 3.74%	240,273.00 30,000.00 0.44%	6,138,597
2009 05	Kodiak: Rezanof Dr. Resurfacing Coast Guard Access Road To Marine Way (19675/51930/1132) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	100,000.00 2.26%	500,000.00 500,000.00 8.38%	764,000.00 1,028,000.00 15.89%	1,028,000.00 0.00 0.00%	5,963,225
2016 03	Yak- Dangerous River Road Resurfacing (44965/68753/0) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	150,000.00 14.58%	240,000.00 325,000.00 26.44%	282,500.00 240,000.00 17.54%	325,000.00 0.00 0.00%	1,229,352

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2011 12	HSIP: International Airport Rd at Jewel Lake Rd Channelization Improvements/HSIP: Jewel Lake Rd: 63rd Ave to Old International Airport Rd (35580/51922 51924/1132)	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	324,600.00 5.54%	10,000.00 10,000.00 0.23%	132,442.25 240,000.00 5.50%	240,000.00 239,769.00 5.32%	4,310,604
2012 10	Eagle River Road Rehabilitation Mp 5.3 To Mp 12.6 (38731/53943/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	400,000.00 1.94%	200,000.00 250,000.00 1.48%	275,000.00 375,000.00 2.17%	375,000.00 200,000.00 1.08%	16,932,672
2016 07	KTN-North Tongass Highway: Illumination Upgrades (HSIP) (45699/Z684130000/0) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	265,000.00 6.86%	100,000.00 100,000.00 2.40%	268,446.67 250,000.00 5.77%	455,340.00 455,340.00 9.32%	4,163,270
2011 05	Wrangell Road And Utility Improvements (33218/STP-68828/67789/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	90,000.00 1.56%	10,000.00 47,300.00 0.81%	30,766.67 10,000.00 0.16%	47,300.00 35,000.00 0.54%	5,815,976
2014 12	NORDIC DRIVE & HAUGEN DRIVE (43571/68048 & 69518/1132) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	710,000.00 8.48%	500,000.00 500,000.00 5.98%	892,500.00 1,285,000.00 13.58%	1,285,000.00 0.00 0.00%	8,362,244
2009 04	Wasilla Gravel Roads Paving (19874/58165/1132) 6 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	30,000.00 4.98%	0.00 20,000.00 5.51%	11,416.67 2,500.00 0.64%	20,000.00 18,000.00 4.12%	363,263
2015 12	CR Flashing Yellow Arrow ITS (45364/54474/0) 4 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	359,000.00 7.43%	55,000.00 81,879.12 1.72%	101,254.53 55,000.00 1.13%	180,000.00 88,139.00 1.78%	4,757,548
2018 06	Kenai Spur Highway: Mp 12 - 18 Pavement Preservation (48367) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum (Alt)	1.0	137,000.00 4.01%	20,000.00 150,000.00 4.36%	130,680.33 20,000.00 0.57%	222,041.00 222,041.00 5.61%	3,440,733
2014 11	Old Seward Highway: Rabbit Creek To Brandon Street Pavement Preservation (43599/56708/1132) 4 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	235,000.00 5.89%	65,702.00 250,000.00 6.67%	188,159.15 144,934.61 3.81%	292,000.00 65,702.00 1.50%	3,749,452

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2013 05	69003 Glacier Hwy And Back Loop Rd Intersection Safety Improvements (40432/69003/1132) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	250,000.00 5.83%	265,000.00 350,000.00 6.96%	307,500.00 265,000.00 5.16%	350,000.00 0.00 0.00%	5,031,578
2011 11	VICTOR ROAD: 100TH AVENUE TO DIMOND BLVD. (35419/55027/1132) 6 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	341,000.00 4.03%	30,000.00 140,259.00 2.25%	212,043.17 150,000.00 2.30%	600,000.00 30,000.00 0.43%	6,242,977
2016 04	Schrock Road Pavement Preservation Mat-Su Area Roads Pavement Preservation (Group A) Mat-Su Area Roads Pavement Preservation (Group B) (45688/Z575280000/Z575470000/Z575500000/0) 7 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	593,000.00 4.43%	50,000.00 75,000.00 0.83%	264,872.14 50,000.00 0.52%	580,000.00 200,000.00 2.05%	8,998,584
2009 06	Sterling Highway Resurfacing: Soldotna To Cohoe Loop Road (19654/51916/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	85,000.00 1.35%	15,000.00 175,000.00 3.10%	130,000.00 200,000.00 3.54%	200,000.00 15,000.00 0.25%	5,636,173
2015 12	Chignik Public Dock (45317/Z674740000/1132) 4 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	1,400,000.00 14.85%	732,000.00 732,000.00 8.16%	808,000.00 750,000.00 8.19%	900,000.00 900,000.00 8.47%	8,966,400
2010 07	HSIP: International Airport Rd At Old Seward Hwy (29896/56611/1132) 4 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	100,000.00 6.61%	10,000.00 125,000.00 7.90%	74,500.00 10,000.00 0.63%	125,000.00 38,000.00 2.23%	1,583,168
2014 05	Kodiak Ferry Terminal And Dock Improvements (41591/68938/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	400,000.00 4.34%	800,000.00 800,000.00 8.70%	1,094,000.00 1,240,000.00 12.23%	1,242,000.00 1,242,000.00 11.30%	9,196,790
2013 07	Jnu: Egan Drive Additional Illumination (41062/67402/1132) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	300,000.00 8.32%	155,000.00 250,000.00 6.71%	202,500.00 155,000.00 3.17%	250,000.00 0.00 0.00%	3,724,020
2009 12	Anchorage Area Safety Improvements, Construction 2010 (26013/51185/1132) 7 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	199,000.00 7.95%	16,000.00 25,000.00 1.25%	95,879.71 16,000.00 0.79%	175,000.00 117,158.00 5.67%	1,996,872

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2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/1132) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	177,439.00 5.59%	300,000.00 300,000.00 7.98%	330,000.00 360,000.00 9.12%	360,000.00 0.00 0.00%	3,761,496
2016 01	Replacement of Water Street Trestle No. 2 (45076/69534/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	1,123,000.00 5.65%	880,000.00 2,200,000.00 9.87%	2,226,666.67 880,000.00 3.37%	3,600,000.00 3,600,000.00 12.62%	22,300,050
2011 04	HSIP: Tudor Road: Laurel Street To Boniface Parkway Channelization Improvements & HSIP: Debarr Road: Bragaw Street to Hoyt Street Channelization Improvements (33163/51927 51918/1132) 5 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	226,721.00 9.91%	10,000.00 10,000.00 0.57%	103,767.20 133,636.00 7.36%	190,200.00 30,000.00 1.58%	1,750,344
2011 12	Illinois Street Reconstruction (33274/63102/1132) 4 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	800,000.00 3.53%	250,000.00 250,000.00 1.14%	945,071.50 1,580,000.00 7.10%	1,580,000.00 1,350,286.00 6.04%	21,965,863
2017 05	Dowling Road: Old Seward Hwy to Lake Otis Parkway Pavement Preservation (47034/CSHWY00075/1132) 3 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	175,000.00 7.60%	50,000.00 75,000.00 3.63%	111,666.67 50,000.00 2.26%	210,000.00 210,000.00 9.38%	2,066,575
2012 03	AMATS: Muldoon Road Pedestrian and Landscaping Improvements, Phase III (36766/56530/1132) 6 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	140,000.00 3.29%	43,680.00 154,800.00 4.84%	94,266.29 43,680.00 1.32%	154,800.00 127,117.75 3.76%	3,199,546
2016 12	Seward Highway: Dimond Boulevard to Dowling Road Reconstruction, Phase I (46380//7537) 2 Bids Tendered	640(1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	1,500,000.00 2.14%	100,000.00 100,000.00 0.18%	550,000.00 1,000,000.00 1.68%	1,000,000.00 0.00 0.00%	55,969,371
2014 06	Richardson Highway Fairbanks New Weigh Station (42388/60552/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	150,000.00 1.14%	10,000.00 10,000.00 0.09%	164,700.75 530,000.00 4.68%	530,000.00 58,803.00 0.47%	11,172,615
2016 12	Fairbanks Noble Street Upgrade (45722) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum (Alt)	1.0	210,000.00 1.96%	37,000.00 37,000.00 0.39%	360,224.94 294,666.00 3.02%	1,009,233.75 100,000.00 0.94%	9,545,573

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2009 02	Psg Falls Creek Fish Ladder Repairs (18352/68399/1132) 3 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	15,000.00 10.68%	5,000.00 20,000.00 14.09%	20,775.73 37,327.20 26.21%	37,327.20 5,000.00 2.87%	141,900
2009 11	Alaska Highway MP 1308 Tok Weigh Station (20712/67381/1132) 7 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	86,000.00 1.28%	61,654.90 270,000.00 4.18%	370,541.41 425,000.00 6.26%	520,000.00 460,000.00 6.59%	6,460,641
2016 12	Fairbanks Noble Street Upgrade (45722/61725/1132) 4 Bids Tendered	640(1) Mobilization and Demobilization	Lump Sum	1	210,000.00 1.96%	37,000.00 37,000.00 0.39%	360,224.94 294,666.00 3.02%	1,009,233.75 100,000.00 0.94%	9,545,573
2009 05	Tok Cutoff Gakona River Bridge Replacement #646 (19852/61713/1132) 5 Bids Tendered	640(1) Mobilization And Demobilization	Lump Sum	1	700,000.00 11.01%	333,000.00 480,000.00 7.40%	592,200.00 515,000.00 7.38%	870,000.00 333,000.00 4.47%	6,488,641
2015 05	Elfin Cove Outer Harbor Improvements (43668/83982/0) 3 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	70,000.00 8.58%	147,550.00 310,000.00 25.97%	252,516.67 147,550.00 12.15%	310,000.00 300,000.00 21.11%	1,193,782
2018 04	Monashka Road Culvert Replacement (47456//0) 3 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	10,000.00 12.50%	5,000.00 5,000.00 11.88%	11,266.67 8,800.00 9.97%	20,000.00 20,000.00 17.94%	42,074
2015 09	Elfin Cove Outer Harbor Improvements (44979/83982/0) 3 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	200,000.00 18.86%	110,322.00 110,322.00 10.56%	191,274.00 134,000.00 12.72%	329,500.00 329,500.00 28.06%	1,045,145
2014 01	Tenakee Springs Harbor Float Replacement (41872/67664/0) 3 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	75,000.00 5.17%	60,000.00 60,000.00 4.51%	147,328.33 131,985.00 8.51%	250,000.00 250,000.00 14.03%	1,331,475
2017 04	Port Alexander Outer Harbor Improvements (46780/83504/0) 7 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	200,000.00 14.79%	89,000.00 89,000.00 9.13%	137,905.71 130,000.00 12.35%	200,000.00 100,000.00 9.38%	974,910
2016 03	Ketchikan Ward Cove Structure Removal (45508//0) 4 Bids Tendered	640(1) Moblization and Demobilization	Lump Sum	1	35,000.00 10.29%	20,000.00 30,000.00 8.00%	68,475.00 73,900.00 15.90%	150,000.00 150,000.00 26.83%	375,000
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(1) Worker Meals and Lodging or Per Diem for Sitka, Ketchikan & Klawock	Lump Sum	1	4,500.00 0.50%	10,000.00 10,000.00 1.21%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	824,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(1) Worker Meals and Lodging, or Per Diem, Juneau	Lump Sum	1	1,688.00 0.25%	1,500.00 1,500.00 0.25%	1,500.00 0.00 0.00%	1,500.00 0.00 0.00%	597,500

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2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(1) Worker Meals and Lodging, or Per Diem, Juneau	Lump Sum	1	1,500.00 0.18%	1,000.00 1,000.00 0.10%	1,000.00 0.00 0.00%	1,000.00 0.00 0.00%	1,049,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/0) 3 Bids Tendered	640(1) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	2,500.00 0.29%	700.00 2,500.00 0.29%	2,733.33 700.00 0.08%	5,000.00 5,000.00 0.53%	849,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/1642) 3 Bids Tendered	640(1) Worker Meals and Lodging, or Per Diem-Sitka	Lump Sum	1	1,500.00 0.32%	1,000.00 1,500.00 0.36%	2,233.33 1,000.00 0.22%	4,200.00 4,200.00 0.74%	414,700
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/1642) 1 Bids Tendered	640(1) Worker Meals and Lodging, or Per Diem-Sitka and Klawock	Lump Sum	1	2,500.00 1.32%	4,500.00 4,500.00 2.01%	4,500.00 0.00 0.00%	4,500.00 0.00 0.00%	224,000
2014 06	Richardson Highway Fairbanks New Weigh Station (42388/60552/1132) 4 Bids Tendered	640(1).1 Mobilization and Demobilization	Lump Sum	1	50,000.00 0.38%	0.00 1,500.00 0.01%	19,125.25 75,000.00 0.66%	75,000.00 0.00 0.00%	11,172,615
2014 05	Road to Tanana-Stage 1 (42658/61759/1132) 5 Bids Tendered	640(1).NTP1 Mobilization And Demobilization	Lump Sum	1	350,000.00 2.90%	355,000.00 370,000.00 3.47%	394,366.00 500,000.00 4.27%	500,000.00 390,830.00 2.55%	10,650,925
2014 05	Road to Tanana-Stage 1 (42658/61759/1132) 5 Bids Tendered	640(1).NTP2 Mobilization And Demobilization	Lump Sum	1	750,000.00 6.22%	60,000.00 60,000.00 0.56%	169,580.20 300,000.00 2.56%	300,000.00 199,701.00 1.30%	10,650,925
2010 10	F M A T S Sign Replacement (30235/63282/1132) 6 Bids Tendered	640(1)-1 Mobilization and Demobilization	Lump Sum	1	500.00 0.06%	200.00 6,100.00 1.11%	1,800.00 1,000.00 0.18%	6,100.00 200.00 0.03%	547,642
2010 10	F M A T S Sign Replacement (30235) 6 Bids Tendered	640(1)-1 Mobilization and Demobilization	Lump Sum (Alt)	1.0	500.00 0.06%	200.00 6,100.00 1.11%	1,800.00 1,000.00 0.18%	6,100.00 200.00 0.03%	547,642
2010 09	F M A T S Area Signal Upgrades (28773/63446/1132) 4 Bids Tendered	640(1)-1 Mobilization And Demobilization	Lump Sum	1	5,000.00 0.77%	500.00 500.00 0.10%	1,375.00 1,500.00 0.28%	2,500.00 1,000.00 0.18%	526,078
2009 10	Fairbanks Electrical Upgrades (21332/62221/1132) 3 Bids Tendered	640(1)-1 Mobilization And Demobilization	Lump Sum	1	10,000.00 1.77%	0.00 4,000.00 1.13%	3,666.67 7,000.00 1.17%	7,000.00 0.00 0.00%	354,102
2010 09	F M A T S Area Signal Upgrades (28773) 4 Bids Tendered	640(1)-1 Mobilization And Demobilization	Lump Sum (Alt)	1.0	5,000.00 0.77%	500.00 500.00 0.10%	1,375.00 1,500.00 0.28%	2,500.00 1,000.00 0.18%	526,078
2009 10	Fairbanks Electrical Upgrades (21332) 3 Bids Tendered	640(1)-1 Mobilization And Demobilization	Lump Sum (Alt)	1.0	10,000.00 1.77%	0.00 4,000.00 1.13%	3,666.67 7,000.00 1.17%	7,000.00 0.00 0.00%	354,102

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2010 10	F M A T S Sign Replacement (30235/63282/1132) 6 Bids Tendered	640(1)-2 Mobilization and Demobilization	Lump Sum	1	750.00 0.09%	200.00 6,680.00 1.22%	2,346.67 3,000.00 0.54%	6,680.00 200.00 0.03%	547,642
2010 10	F M A T S Sign Replacement (30235) 6 Bids Tendered	640(1)-2 Mobilization and Demobilization	Lump Sum (Alt)	1.0	750.00 0.09%	200.00 6,680.00 1.22%	2,346.67 3,000.00 0.54%	6,680.00 200.00 0.03%	547,642
2010 09	F M A T S Area Signal Upgrades (28773) 4 Bids Tendered	640(1)-2 Mobilization And Demobilization	Lump Sum (Alt)	1.0	5,000.00 0.77%	500.00 500.00 0.10%	1,375.00 1,500.00 0.28%	2,500.00 1,000.00 0.18%	526,078
2010 09	F M A T S Area Signal Upgrades (28773/63446/1132) 4 Bids Tendered	640(1)-2 Mobilization And Demobilization	Lump Sum	1	5,000.00 0.77%	500.00 500.00 0.10%	1,375.00 1,500.00 0.28%	2,500.00 1,000.00 0.18%	526,078
2009 10	Fairbanks Electrical Upgrades (21332/62221/1132) 3 Bids Tendered	640(1)-2 Mobilization And Demobilization	Lump Sum	1	5,000.00 0.89%	0.00 2,000.00 0.56%	1,361.33 2,084.00 0.35%	2,084.00 0.00 0.00%	354,102
2009 10	Fairbanks Electrical Upgrades (21332) 3 Bids Tendered	640(1)-2 Mobilization And Demobilization	Lump Sum (Alt)	1.0	5,000.00 0.89%	0.00 2,000.00 0.56%	1,361.33 2,084.00 0.35%	2,084.00 0.00 0.00%	354,102
2015 09	JNU Glacier Hwy. Multi-Use Separated Path to UAS (42928/69500/7537) 4 Bids Tendered	640(1)a Mobilization And Demobilization	Lump Sum	1	225,000.00 9.45%	100,000.00 135,000.00 6.45%	147,500.00 100,000.00 4.39%	190,000.00 190,000.00 7.27%	2,092,727
2016 04	Gravina Mill Access Road (44786/Z699220000/1132) 4 Bids Tendered	640(1)A Mobilization and Demobilization	Lump Sum	1	6,948.40 0.35%	0.00 12,000.00 0.71%	9,750.00 7,000.00 0.41%	20,000.00 20,000.00 1.04%	1,695,525
2015 04	College Road Pavement Rehabilitation & College Rd/Antoinette Ave/Margaret Ave Intersection Reconstruction (44449/62164 / 62854/1132) 3 Bids Tendered	640(1)-A Mobilization and Demobilization	Lump Sum	1	30,000.00 0.44%	17,000.00 17,000.00 0.24%	62,333.33 140,000.00 1.90%	140,000.00 30,000.00 0.38%	7,090,895
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1132) 5 Bids Tendered	640(1)-A Mobilization and Demobilization	Lump Sum	1	15,000.00 1.12%	2,000.00 4,520.00 0.50%	11,537.60 7,000.00 0.74%	31,168.00 2,000.00 0.20%	909,322
2018 06	Northern Region Radar Sites For Non-Intrusive Detection (46555//1132) 3 Bids Tendered	640(1)-A Mobilization and Demobilization	Lump Sum	1	52,000.00 8.11%	5,212.00 82,000.00 10.96%	63,570.67 5,212.00 0.70%	103,500.00 103,500.00 13.71%	747,900

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2018 05	Elliott Highway MP 0-12 Rehabilitation, Northern Region Deep Culverts Stage II, HSIP: Fox Intersection Conspicuity Improvements (48044//1132) 4 Bids Tendered	640(1)-A Mobilization and Demobilization	Lump Sum	1	200,000.00 0.76%	474,000.00 474,000.00 1.91%	1,649,555.00 550,000.00 2.00%	3,414,220.00 2,160,000.00 7.20%	24,869,247
2017 06	Farmers Loop Resurfacing and Signal Interconnect (47065) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum (Alt)	1.0	51,600.00 0.34%	500.00 5,000.00 0.04%	21,833.33 500.00 0.00%	60,000.00 60,000.00 0.44%	12,656,111
2014 09	H S I P: Richardson Highway M P 291-295 Enhanced Curve Delineation H S I P: Steese Highway M P 18-20 Enhanced Curve Delineation H S I P: Parks Highway M P 215-219 Enhanced Curve Delineation (42595/62506/62508/62510/1132) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	25,000.00 4.59%	3,500.00 3,500.00 1.08%	13,833.33 20,000.00 3.70%	20,000.00 18,000.00 2.65%	325,003
2015 05	Airport Way Preventive Maintenance - Stage II, Northern Region Signal Interconnect - Airport Way/Peger Road & Northern Region Pedestrian Improvements (44455/63278/62489/60520/7537) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	35,000.00 0.49%	40,000.00 527,000.00 6.40%	265,333.33 229,000.00 2.70%	527,000.00 40,000.00 0.46%	8,240,476
2017 06	Farmers Loop Resurfacing and Signal Interconnect (47065//7537) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	51,600.00 0.34%	500.00 5,000.00 0.04%	21,833.33 500.00 0.00%	60,000.00 60,000.00 0.44%	12,656,111
2016 08	HSIP: Parks Highway Signing and Striping - Project A & HSIP: Fairbanks Area Signing and Striping - Project B (45833/64259 & 64261/1132) 4 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	50,000.00 6.85%	10,000.00 10,000.00 1.84%	30,500.00 20,000.00 3.42%	50,000.00 50,000.00 7.19%	544,441

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2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707/62683 & 62685/1132) 5 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	400,000.00 1.05%	120,000.00 120,000.00 0.41%	601,000.00 300,000.00 0.98%	1,100,000.00 485,000.00 1.52%	29,587,321
2015 12	HSIP: Chena Hot Springs Road Safety Improvements & HSIP: Parks Highway MP 321 Speed Feedback Sign (45182/64119 & 64264/7537) 4 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	40,500.00 7.31%	6,000.00 22,500.00 4.77%	22,125.00 50,000.00 9.53%	50,000.00 10,000.00 1.71%	471,768
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum (Alt)	1.0	25,000.00 3.29%	5,000.00 6,400.00 1.79%	5,850.00 5,000.00 1.16%	6,400.00 6,000.00 1.37%	357,512
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1132) 4 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	25,000.00 3.29%	5,000.00 6,400.00 1.79%	5,850.00 5,000.00 1.16%	6,400.00 6,000.00 1.37%	357,512
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707) 5 Bids Tendered	640(1)-A Mobilization And Demobilization	Each (Alt)	1.0	400,000.00 1.05%	120,000.00 120,000.00 0.41%	601,000.00 300,000.00 0.98%	1,100,000.00 485,000.00 1.52%	29,587,321
2016 10	Taylor Highway MP 64-Canadian Border (MP 67 Construction) & Taylor Highway New Waysides (FLAP) (45184/66446 & 60410/1132) 6 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	25,000.00 0.28%	1.00 3,200.00 0.04%	17,267.97 1.00 0.00%	50,000.00 10,000.00 0.09%	8,683,260
2016 05	City of Fairbanks Pedestrian Facilities Upgrade and Aurora & Auburn Drive Resurfacing (45744/62127/N/A/7537) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	30,000.00 1.08%	25,000.00 55,000.00 2.38%	36,666.67 25,000.00 0.96%	55,000.00 30,000.00 1.11%	2,311,182

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2014 05	South Cushman Street Resurfacing & South Cushman Sidewalk and Drainage Improvements (42473/62687 & 62532/1132) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	50,000.00 0.75%	35,000.00 60,000.00 0.98%	67,766.67 108,300.00 1.69%	108,300.00 35,000.00 0.51%	6,138,597
2016 04	FMATS Pedestrian Improvements - Stage I, Peger Road Resurfacing, & Northern Region Signal Interconnect - Mitchell to Johansen (45600/61661, 63035, & N/A/1132) 3 Bids Tendered	640(1)-A Mobilization And Demobilization	Lump Sum	1	50,000.00 0.44%	25,000.00 25,000.00 0.28%	89,676.67 70,000.00 0.76%	174,030.00 174,030.00 1.66%	8,963,033
2010 12	Port MacKenzie Access Road (32453/58168/1132) 11 Bids Tendered	640(1)AA1 Mobilization And Demobilization	Lump Sum	1	100,000.00 1.63%	0.01 3,000.00 0.06%	47,802.09 40,000.00 0.79%	220,000.00 19,750.00 0.34%	5,025,609
2010 12	Port MacKenzie Access Road (32453/58168/1132) 11 Bids Tendered	640(1)AA2 Mobilization And Demobilization	Lump Sum	1	50,000.00 0.82%	715.00 2,000.00 0.04%	45,943.36 30,000.00 0.59%	210,000.00 13,000.00 0.22%	5,025,609
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1132) 3 Bids Tendered	640(1)Alt A Mobilization and Demobilization	Lump Sum	1	20,000.00 1.98%	3,000.00 3,000.00 0.38%	7,666.67 5,000.00 0.45%	15,000.00 15,000.00 1.18%	787,430
2011 10	JNU-Thane Road Pavement Rehabilitation (28053/69340/1132) 1 Bids Tendered	640(1)Alt A Mobilization And Demobilization	Lump Sum	1	30,000.00 0.68%	10,000.00 10,000.00 0.25%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	4,059,696
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1132) 3 Bids Tendered	640(1)Alt B Mobilization and Demobilization	Lump Sum	1	18,000.00 1.78%	2,000.00 2,000.00 0.25%	7,333.33 5,000.00 0.45%	15,000.00 15,000.00 1.18%	787,430
2011 10	JNU-Thane Road Pavement Rehabilitation (28053/69340/1132) 1 Bids Tendered	640(1)Alt B Mobilization And Demobilization	Lump Sum	1	30,000.00 0.68%	10,000.00 10,000.00 0.25%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	4,059,696
2015 09	JNU Glacier Hwy. Multi-Use Separated Path to UAS (42928) 4 Bids Tendered	640(1)b Mobilization And Demobilization	Each (Alt)	1.0	36,250.00 1.52%	5,000.00 5,000.00 0.24%	15,500.00 20,000.00 0.88%	30,000.00 30,000.00 1.15%	2,092,727
2015 09	JNU Glacier Hwy. Multi-Use Separated Path to UAS (42928/69500/7537) 4 Bids Tendered	640(1)b Mobilization And Demobilization	Lump Sum	1	36,250.00 1.52%	5,000.00 5,000.00 0.24%	15,500.00 20,000.00 0.88%	30,000.00 30,000.00 1.15%	2,092,727

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2018 05	Elliott Highway MP 0-12 Rehabilitation, Northern Region Deep Culverts Stage II, HSIP: Fox Intersection Conspicuity Improvements (48044//1132) 4 Bids Tendered	640(1)-B Mobilization and Demobilization	Lump Sum	1	5,000.00 0.02%	9,000.00 9,000.00 0.04%	34,460.00 40,000.00 0.15%	75,840.00 13,000.00 0.04%	24,869,247
2016 08	HSIP: Parks Highway Signing and Striping - Project A & HSIP: Fairbanks Area Signing and Striping - Project B (45833/64259 & 64261/1132) 4 Bids Tendered	640(1)-B Mobilization and Demobilization	Lump Sum	1	30,000.00 4.11%	9,000.00 10,000.00 1.84%	28,693.19 9,000.00 1.54%	79,600.00 79,600.00 11.45%	544,441
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1132) 5 Bids Tendered	640(1)-B Mobilization and Demobilization	Lump Sum	1	15,000.00 1.12%	2,000.00 5,617.00 0.62%	11,597.00 9,200.00 0.97%	31,168.00 2,000.00 0.20%	909,322
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707) 5 Bids Tendered	640(1)-B Mobilization And Demobilization	Each (Alt)	2.0	350,000.00 1.83%	15,000.00 175,000.00 1.18%	292,500.00 200,000.00 1.30%	900,000.00 172,500.00 1.08%	29,587,321
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707/62683 & 62685/1132) 5 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum	1	700,000.00 1.83%	30,000.00 350,000.00 1.18%	585,000.00 400,000.00 1.30%	1,800,000.00 345,000.00 1.08%	29,587,321
2016 04	FMATS Pedestrian Improvements - Stage I, Peger Road Resurfacing, & Northern Region Signal Interconnect - Mitchell to Johansen (45600/61661, 63035, & N/A/1132) 3 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum	1	250,000.00 2.20%	25,000.00 200,000.00 2.23%	296,666.67 25,000.00 0.27%	665,000.00 665,000.00 6.35%	8,963,033

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2014 09	H S I P: Richardson Highway M P 291-295 Enhanced Curve Delineation H S I P: Steese Highway M P 18-20 Enhanced Curve Delineation H S I P: Parks Highway M	640(1)-B Mobilization And Demobilization	Lump Sum	1	15,000.00 2.76%	2,000.00 2,000.00 0.62%	11,333.33 20,000.00 3.70%	20,000.00 12,000.00 1.76%	325,003
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum (Alt)	1.0	25,000.00 3.29%	4,800.00 4,800.00 1.34%	6,075.00 6,000.00 1.39%	7,500.00 6,000.00 1.37%	357,512
2015 05	Airport Way Preventive Maintenance - Stage II, Northern Region Signal Interconnect - Airport Way/Peger Road & Northern Region Pedestrian Improvements (44455/63278/62489/60520/7537) 3 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum	1	5,000.00 0.07%	1,000.00 1,000.00 0.01%	14,766.67 33,300.00 0.39%	33,300.00 10,000.00 0.11%	8,240,476
2015 12	HSIP: Chena Hot Springs Road Safety Improvements & HSIP: Parks Highway MP 321 Speed Feedback Sign (45182/64119 & 64264/7537) 4 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum	1	10,000.00 1.81%	5,500.00 20,000.00 4.24%	12,625.00 18,000.00 3.43%	20,000.00 5,500.00 0.94%	471,768
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1132) 4 Bids Tendered	640(1)-B Mobilization And Demobilization	Lump Sum	1	25,000.00 3.29%	4,800.00 4,800.00 1.34%	6,075.00 6,000.00 1.39%	7,500.00 6,000.00 1.37%	357,512
2018 05	Elliott Highway MP 0-12 Rehabilitation, Northern Region Deep Culverts Stage II, HSIP: Fox Intersection Conspicuity Improvements (48044//1132) 4 Bids Tendered	640(1)-C Mobilization and Demobilization	Lump Sum	1	15,000.00 0.06%	3,000.00 4,500.00 0.02%	15,139.25 3,500.00 0.01%	49,557.00 3,000.00 0.01%	24,869,247

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2014 09	H S I P: Richardson Highway M P 291-295 Enhanced Curve Delineation H S I P: Steese Highway M P 18-20 Enhanced Curve Delineation H S I P: Parks Highway M	640(1)-C Mobilization And Demobilization	Lump Sum	1	25,000.00 4.59%	3,000.00 3,000.00 0.92%	11,666.67 20,000.00 3.70%	20,000.00 12,000.00 1.76%	325,003
2016 04	FMATS Pedestrian Improvements - Stage I, Peger Road Resurfacing, & Northern Region Signal Interconnect - Mitchell to Johansen (45600/61661, 63035, & N/A/7537) 3 Bids Tendered	640(1)-C MOBILIZATION AND DEMOBILIZATION	Lump Sum	1	115,000.00 1.01%	10,000.00 10,000.00 0.11%	41,100.00 28,000.00 0.30%	85,300.00 85,300.00 0.81%	8,963,033
2010 01	FMATS LED Street Lighting Conversion & Fairbanks/North Pole Load Center Upgrades Stage II (26193/63135/63170/1132) 11 Bids Tendered	640(1)-LC Mobilization And Demobilization	Lump Sum	1	5,000.00 0.15%	6,822.00 10,000.00 0.81%	32,084.49 18,000.00 1.38%	93,000.00 11,467.00 0.75%	1,228,935
2010 01	FMATS LED Street Lighting Conversion & Fairbanks/North Pole Load Center Upgrades Stage II (26193/63135/63170/1132) 11 Bids Tendered	640(1)-LED Mobilization And Demobilization	Lump Sum	1	20,000.00 0.58%	2,500.00 20,000.00 1.63%	45,114.96 18,000.00 1.38%	100,000.00 2,500.00 0.16%	1,228,935
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(10) Mobilization And Demobilization Skagway	Lump Sum	1	7,500.00 0.84%	7,500.00 7,500.00 0.91%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	824,000
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(10) Mobilization And Demobilization, Juneau	Lump Sum	1	52,500.00 6.14%	75,000.00 75,000.00 7.15%	75,000.00 0.00 0.00%	75,000.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(10) Mobilization And Demobilization, Juneau	Lump Sum	1	12,500.00 1.86%	52,500.00 52,500.00 8.79%	52,500.00 0.00 0.00%	52,500.00 0.00 0.00%	597,500
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(10) Mobilization And Demobilization, Ketchikan	Lump Sum	1	8,500.00 0.97%	6,000.00 10,000.00 1.18%	8,666.67 6,000.00 0.67%	10,000.00 10,000.00 1.06%	849,500

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2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(10) Mobilization Yakutat	Lump Sum	1	15,000.00 3.16%	5,000.00 10,000.00 2.41%	16,560.67 5,000.00 1.12%	34,682.00 34,682.00 6.10%	414,700
2016 01	Jim River Restoration Project 2015 (45322//1642) 9 Bids Tendered	640(101) Meals and Lodging	Lump Sum	1	50,000.00 3.19%	65,000.00 100,000.00 7.57%	153,107.11 80,400.00 5.77%	310,000.00 65,000.00 4.55%	1,321,590
2017 03	Dalton Highway MP 265 Roche Moutonnee Creek Bridge #1519 (45176/62704/7538) 6 Bids Tendered	640(101) Meals and Lodging	Lump Sum	1	300,000.00 6.41%	387,535.00 500,000.00 10.20%	528,987.50 389,075.00 7.43%	797,315.00 600,000.00 10.35%	4,903,523
2017 06	Dalton Highway MP 209-222 Reconstruction (45785//1642) 7 Bids Tendered	640(102) Contractor Camp	Lump Sum	1	1,300,000.00 4.86%	700,000.00 1,000,000.00 4.77%	1,255,812.00 1,182,639.00 5.00%	1,700,000.00 1,700,000.00 6.80%	20,984,015
2016 10	Taylor Highway MP 64-Canadian Border (MP 67 Construction) & Taylor Highway New Waysides (FLAP) (45184/66446 & 60410/1642) 6 Bids Tendered	640(102) Contractor Camp	Lump Sum	1	400,000.00 4.50%	20,000.00 380,000.00 4.38%	339,008.71 400,000.00 4.05%	509,052.25 375,000.00 3.29%	8,683,260
2018 07	Dalton Hwy MP 89-90 Embankment Stabilization (48451//0) 6 Bids Tendered	640(102) Contractor Camp	Lump Sum	1	200,000.00 7.95%	60,000.00 60,000.00 2.88%	170,000.00 150,000.00 6.80%	330,000.00 250,000.00 10.98%	2,085,850
2017 01	Dalton Highway MP 362-379 Reconstruction (46042/63816/1642) 4 Bids Tendered	640(102) Contractor Camp	Lump Sum	1	1,000,000.00 2.92%	1,800,000.00 1,800,000.00 5.63%	2,900,000.00 3,700,000.00 10.28%	3,700,000.00 2,750,000.00 7.48%	31,994,827
2016 10	Taylor Highway MP 64-Canadian Border (MP 67 Construction) & Taylor Highway New Waysides (FLAP) (45184/66446 & 60410/1642) 6 Bids Tendered	640(102)-A Contractor Camp	Lump Sum	1	5,000.00 0.06%	4,000.00 4,000.00 0.05%	17,826.21 12,500.00 0.13%	55,000.00 15,000.00 0.13%	8,683,260
2016 01	Jim River Restoration Project 2015 (45322//1132) 9 Bids Tendered	640(103) Standby, -30F	Day	5	10,000.00 3.19%	6,047.07 10,000.00 3.78%	17,749.67 9,200.00 3.30%	47,000.00 7,500.00 2.62%	1,321,590
2016 10	Richardson Hwy MP 110-Tazlina Wayside Improvements (46051/61076/1642) 12 Bids Tendered	640(103) Standby, -30F	Calendar Day	5	5,000.00 2.64%	1.00 2,500.00 2.48%	2,539.97 10.00 0.01%	6,000.00 1.00 0.00%	503,450

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2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(11) Mobiliization Gustavus	Lump Sum	1	18,800.00 3.96%	3,000.00 10,000.00 2.41%	13,676.67 3,000.00 0.67%	28,030.00 28,030.00 4.93%	414,700
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(11) Mobilization And Demobilization Wrangell	Lump Sum	1	7,500.00 0.84%	7,500.00 7,500.00 0.91%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	824,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(11) Mobilization And Demobilization, Petersburg	Lump Sum	1	8,000.00 0.91%	3,200.00 7,500.00 0.88%	6,900.00 3,200.00 0.36%	10,000.00 10,000.00 1.06%	849,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(11) Mobilization And Demobilization, Sitka	Lump Sum	1	7,500.00 0.88%	8,000.00 8,000.00 0.76%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(11) Mobilization And Demobilization, Sitka	Lump Sum	1	7,800.00 1.16%	7,500.00 7,500.00 1.26%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	597,500
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(12) Mobilization And Demobilization Petersburg	Lump Sum	1	7,500.00 0.84%	7,500.00 7,500.00 0.91%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	824,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(12) Mobilization And Demobilization, Ketchikan	Lump Sum	1	7,800.00 1.16%	7,500.00 7,500.00 1.26%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(12) Mobilization And Demobilization, Ketchikan	Lump Sum	1	7,500.00 0.88%	11,000.00 11,000.00 1.05%	11,000.00 0.00 0.00%	11,000.00 0.00 0.00%	1,049,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(12) Mobilization And Demobilization, Wrangell	Lump Sum	1	8,000.00 0.91%	3,200.00 7,500.00 0.88%	6,900.00 3,200.00 0.36%	10,000.00 10,000.00 1.06%	849,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(12) Mobilization Haines	Lump Sum	1	5,250.00 1.11%	3,000.00 5,000.00 1.21%	7,749.00 3,000.00 0.67%	15,247.00 15,247.00 2.68%	414,700
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(13) Mobilization And Demobilization, Klawock	Lump Sum	1	8,500.00 0.97%	3,200.00 20,000.00 2.35%	11,066.67 3,200.00 0.36%	20,000.00 10,000.00 1.06%	849,500

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2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(13) Mobilization And Demobilization, Petersburg	Lump Sum	1	7,500.00 0.88%	8,000.00 8,000.00 0.76%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(13) Mobilization And Demobilization, Petersburg	Lump Sum	1	7,350.00 1.10%	7,500.00 7,500.00 1.26%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	597,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(13) Mobilization Skagway	Lump Sum	1	5,250.00 1.11%	3,000.00 5,000.00 1.21%	7,751.33 3,000.00 0.67%	15,254.00 15,254.00 2.68%	414,700
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(14) Mobilization And Demobilization, Haines	Lump Sum	1	8,000.00 0.91%	5,000.00 5,000.00 0.59%	7,000.00 6,000.00 0.67%	10,000.00 10,000.00 1.06%	849,500
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(14) Mobilization And Demobilization, Wrangell	Lump Sum	1	7,350.00 1.10%	7,500.00 7,500.00 1.26%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(14) Mobilization And Demobilization, Wrangell	Lump Sum	1	7,500.00 0.88%	8,000.00 8,000.00 0.76%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	1,049,000
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/1132) 3 Bids Tendered	640(14) Mobilization Ketchikan	Lump Sum	1	5,250.00 1.11%	6,000.00 7,000.00 1.69%	9,655.67 6,000.00 1.34%	15,967.00 15,967.00 2.81%	414,700
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(15) Mobilization And Demobilization, Klawock	Lump Sum	1	7,800.00 1.16%	7,500.00 7,500.00 1.26%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(15) Mobilization And Demobilization, Klawock	Lump Sum	1	7,500.00 0.88%	25,000.00 25,000.00 2.38%	25,000.00 0.00 0.00%	25,000.00 0.00 0.00%	1,049,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(15) Mobilization And Demobilization, Skagway	Lump Sum	1	8,000.00 0.91%	3,200.00 5,000.00 0.59%	6,066.67 3,200.00 0.36%	10,000.00 10,000.00 1.06%	849,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(16) Mobilization And Demobilization, HAINES	Lump Sum	1	5,250.00 0.61%	20,000.00 20,000.00 1.91%	20,000.00 0.00 0.00%	20,000.00 0.00 0.00%	1,049,000

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2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1132) 5 Bids Tendered	640(1-67.9) Mobilization And Demobilization	Lump Sum	1	15,000.00 1.05%	18,500.00 145,675.00 8.98%	78,035.00 65,000.00 3.75%	145,675.00 94,000.00 5.42%	1,623,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(17) Mobilization And Demobilization, Kake	Lump Sum	1	7,800.00 1.16%	5,000.00 5,000.00 0.84%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(17) Mobilization And Demobilization, SKAGWAY	Lump Sum	1	5,250.00 0.61%	8,000.00 8,000.00 0.76%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	1,049,000
2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1132) 5 Bids Tendered	640(1-78) Mobilization And Demobilization	Lump Sum	1	50,000.00 3.51%	16,500.00 96,566.50 5.95%	120,613.30 65,000.00 3.75%	358,000.00 358,000.00 20.66%	1,623,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1132) 1 Bids Tendered	640(18) Mobilization And Demobilization, Angoon	Lump Sum	1	5,250.00 0.78%	5,000.00 5,000.00 0.84%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1132) 1 Bids Tendered	640(18) Mobilization And Demobilization, YAKUTAT	Lump Sum	1	18,000.00 2.10%	500.00 500.00 0.05%	500.00 0.00 0.00%	500.00 0.00 0.00%	1,049,000
2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1132) 5 Bids Tendered	640(1-85) Mobilization And Demobilization	Lump Sum	1	15,000.00 1.05%	18,500.00 100,628.60 6.20%	58,425.72 36,000.00 2.08%	100,628.60 70,000.00 4.04%	1,623,000
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(1A) Mobilization & Demobilization	Lump Sum	1	50,000.00 0.97%	0.00 20,000.00 0.54%	33,545.73 80,637.19 2.16%	80,637.19 0.00 0.00%	3,717,260
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(1A) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	15,000.00 0.61%	1.00 1,000.00 0.04%	7,000.33 20,000.00 0.72%	20,000.00 1.00 0.00%	2,359,505
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/0) 5 Bids Tendered	640(1A) Mobilization and Demobilization	Lump Sum	1	5,000.00 0.31%	500.00 500.00 0.03%	9,900.00 1,000.00 0.06%	35,000.00 9,000.00 0.54%	1,551,135
2010 10	AMHS SW Warehouse (28695/69054/0) 3 Bids Tendered	640(1A) Mobilization and Demobilization	Lump Sum	1	5,000.00 0.69%	1,558.00 5,140.00 0.80%	2,832.67 1,800.00 0.27%	5,140.00 1,558.00 0.23%	639,474

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2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/0) 3 Bids Tendered	640(1A) Mobilization and Demobilization	Lump Sum	1	26,000.00 1.37%	600.00 600.00 0.03%	12,866.67 8,000.00 0.42%	30,000.00 30,000.00 1.54%	1,827,200
2017 04	Port Alexander Outer Harbor Improvements (46780/83504/0) 7 Bids Tendered	640(1A) Moblization and Demobilization	Lump Sum	1	3,000.00 0.22%	500.00 5,000.00 0.51%	3,271.43 1,000.00 0.09%	8,000.00 500.00 0.05%	974,910
2014 09	Cold Bay Dock Rehabilitation (42335/67714/0) 2 Bids Tendered	640(1A) Moblization and Demobilization	Lump Sum	1	50,000.00 4.02%	100.00 100.00 0.01%	14,050.00 28,000.00 1.87%	28,000.00 0.00 0.00%	1,318,920
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-AKW) Mobilization And Demobilization Klawock	Lump Sum	1	1,650.00 0.31%	9,000.00 9,000.00 1.25%	17,000.00 25,000.00 2.97%	25,000.00 0.00 0.00%	721,271
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//1132) 3 Bids Tendered	640(1-AKW) Mobilization and Demobilization, Klawock	Lump Sum	1	3,400.00 0.60%	14,000.00 15,000.00 2.33%	19,666.67 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-AKW) Mobilization and Demobilization, Klawock	Lump Sum	1	20,000.00 1.95%	5,000.00 10,000.00 1.10%	21,900.00 5,000.00 0.51%	50,700.00 50,700.00 2.96%	906,869
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(1-AKW) Mobilization and Demobilization, Klawock	Lump Sum	1	7,500.00 2.16%	1,500.00 1,500.00 0.48%	10,000.00 19,500.00 4.38%	19,500.00 9,000.00 1.92%	314,700
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(1-Alt1) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	13,308.00 0.42%	4,000.00 10,000.00 0.27%	7,000.00 4,000.00 0.10%	10,000.00 0.00 0.00%	3,761,496
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(1-Alt2) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	15,526.00 0.49%	4,200.00 10,000.00 0.27%	7,100.00 4,200.00 0.11%	10,000.00 0.00 0.00%	3,761,496

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2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(1-Alt3) MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	15,526.00 0.49%	2,000.00 10,000.00 0.27%	6,000.00 2,000.00 0.05%	10,000.00 0.00 0.00%	3,761,496
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-ANG) Mobilization and Demobilization, Angoon	Lump Sum	1	5,000.00 0.49%	1,000.00 10,000.00 1.10%	11,466.67 1,000.00 0.10%	23,400.00 23,400.00 1.37%	906,869
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(1B) Mobilization & Demobilization	Lump Sum	1	50,000.00 0.97%	0.00 50,000.00 1.35%	41,724.84 75,174.51 2.01%	75,174.51 0.00 0.00%	3,717,260
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(1B) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	25,000.00 1.01%	1,000.00 1,000.00 0.04%	14,666.67 25,000.00 0.90%	25,000.00 18,000.00 0.39%	2,359,505
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/0) 5 Bids Tendered	640(1B) Mobilization and Demobilization	Lump Sum	1	5,000.00 0.31%	1,000.00 1,000.00 0.06%	7,600.00 1,000.00 0.06%	25,000.00 9,000.00 0.54%	1,551,135
2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/0) 3 Bids Tendered	640(1B) Mobilization and Demobilization	Lump Sum	1	11,000.00 0.58%	1,900.00 1,900.00 0.10%	7,800.00 2,500.00 0.13%	19,000.00 19,000.00 0.98%	1,827,200
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(1C) Mobilization & Demobilization	Lump Sum	1	5,000.00 0.10%	0.00 80,000.00 2.15%	31,775.72 15,327.15 0.41%	80,000.00 0.00 0.00%	3,717,260
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(1C) MOBILIZATION & DEMOBILIZATION	Lump Sum	1	10,000.00 0.41%	1,000.00 1,000.00 0.04%	11,233.33 30,000.00 1.08%	30,000.00 2,700.00 0.06%	2,359,505
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-GST) Mobilization And Demobilization Gustavus	Lump Sum	1	11,000.00 2.06%	9,000.00 9,000.00 1.25%	12,500.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-GST) Mobilization and Demobilization, Gustavus	Lump Sum	1	3,098.00 0.54%	8,500.00 8,500.00 1.32%	17,500.00 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-GST) Mobilization and Demobilization, Gustavus	Lump Sum	1	5,000.00 0.49%	1,000.00 10,000.00 1.10%	11,933.33 1,000.00 0.10%	24,800.00 24,800.00 1.45%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-HNH) Mobilization And Demobilization Hoonah	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-HNH) Mobilization and Demobilization, Hoonah	Lump Sum	1	3,174.00 0.56%	12,500.00 12,500.00 1.94%	18,833.33 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-HNH) Mobilization and Demobilization, Hoonah	Lump Sum	1	5,000.00 0.49%	1,000.00 10,000.00 1.10%	12,100.00 1,000.00 0.10%	25,300.00 25,300.00 1.48%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-HNS) Mobilization And Demobilization Haines	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-HNS) Mobilization And Demobilization Haines	Lump Sum	1	5,500.00 1.03%	10,000.00 10,000.00 1.39%	13,000.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-HNS) Mobilization and Demobilization, Haines	Lump Sum	1	3,174.00 0.56%	8,400.00 8,400.00 1.31%	14,133.33 14,000.00 1.92%	20,000.00 20,000.00 1.23%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-HNS) Mobilization and Demobilization, Haines	Lump Sum	1	5,000.00 0.49%	5,000.00 10,000.00 1.10%	16,433.33 5,000.00 0.51%	34,300.00 34,300.00 2.00%	906,869
2013 04	Goldstream Road Improvements & Fairbanks Area Spot Intersection Improvements (39958/63513 & 60264/1132) 4 Bids Tendered	640(1-HSIP) Mobilization And Demobilization	Lump Sum	1	50,000.00 0.29%	1.00 2,000.00 0.01%	2,875.25 4,500.00 0.03%	5,000.00 1.00 0.00%	16,585,844
2013 04	Goldstream Road Improvements & Fairbanks Area Spot Intersection Improvements (39958) 4 Bids Tendered	640(1-HSIP) Mobilization And Demobilization	Each (Alt)	1.0	50,000.00 0.29%	1.00 2,000.00 0.01%	2,875.25 4,500.00 0.03%	5,000.00 1.00 0.00%	16,585,844
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-JNU) Mobilization And Demobilization Juneau	Lump Sum	1	16,500.00 1.59%	15,000.00 15,000.00 1.73%	15,000.00 0.00 0.00%	15,000.00 0.00 0.00%	865,550
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-JNU) Mobilization and Demobilization, Juneau	Lump Sum	1	50,000.00 4.86%	15,000.00 15,000.00 1.65%	29,900.00 21,700.00 2.19%	53,000.00 53,000.00 3.10%	906,869
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-KAK) Mobilization and Demobilization, Kake	Lump Sum	1	5,000.00 0.49%	1,000.00 10,000.00 1.10%	12,100.00 1,000.00 0.10%	25,300.00 25,300.00 1.48%	906,869
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-KAKE) Mobilization And Demobilization Kake	Lump Sum	1	2,750.00 0.52%	9,000.00 9,000.00 1.25%	12,500.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271

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2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-KAKE) Mobilization And Demobilization Kake	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-KTN) Mobilization And Demobilization Ketchikan	Lump Sum	1	7,700.00 1.44%	12,000.00 12,000.00 1.66%	14,000.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-KTN) Mobilization And Demobilization Ketchikan	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-KTN) Mobilization and Demobilization, Ketchikan	Lump Sum	1	10,000.00 0.97%	4,700.00 10,000.00 1.10%	16,433.33 4,700.00 0.47%	34,600.00 34,600.00 2.02%	906,869
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-KTN) Mobilization and Demobilization, Ketchikan	Lump Sum	1	2,178.00 0.38%	8,050.00 8,050.00 1.25%	17,350.00 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(1-KTN) Mobilization and Demobilization, Ketchikan	Lump Sum	1	7,500.00 2.16%	3,500.00 3,500.00 1.11%	9,000.00 11,500.00 2.58%	12,000.00 12,000.00 2.56%	314,700
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-POW) Mobilization And Demobilization Prince of Wales	Lump Sum	1	22,000.00 2.12%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-PSG) Mobilization And Demobilization Petersburg	Lump Sum	1	2,750.00 0.52%	9,000.00 9,000.00 1.25%	12,500.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271

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2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-PSG) Mobilization And Demobilization Petersburg	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1132) 3 Bids Tendered	640(1-PSG) Mobilization And Demobilization Petersburg	Lump Sum	1	2,750.00 0.91%	9,800.00 9,800.00 2.87%	14,766.67 10,000.00 2.79%	24,500.00 24,500.00 4.54%	341,640
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-PSG) Mobilization and Demobilization, Petersburg	Lump Sum	1	2,059.00 0.36%	7,800.00 7,800.00 1.21%	17,266.67 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-PSG) Mobilization and Demobilization, Petersburg	Lump Sum	1	7,500.00 0.73%	3,600.00 10,000.00 1.10%	17,033.33 3,600.00 0.36%	37,500.00 37,500.00 2.19%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-SGY) Mobilization And Demobilization Skagway	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-SGY) Mobilization And Demobilization Skagway	Lump Sum	1	5,500.00 1.03%	16,000.00 20,000.00 2.77%	18,000.00 16,000.00 1.90%	20,000.00 0.00 0.00%	721,271
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-SGY) Mobilization and Demobilization, Skagway	Lump Sum	1	3,589.00 0.63%	9,100.00 9,100.00 1.41%	14,366.67 14,000.00 1.92%	20,000.00 20,000.00 1.23%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-SGY) Mobilization and Demobilization, Skagway	Lump Sum	1	5,000.00 0.49%	1,000.00 10,000.00 1.10%	15,000.00 1,000.00 0.10%	34,000.00 34,000.00 1.99%	906,869

Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1132) 3 Bids Tendered	640(1-SIT) Mobilization And Demobilization Sitka	Lump Sum	1	1,650.00 0.54%	8,900.00 8,900.00 2.61%	14,800.00 10,000.00 2.79%	25,500.00 25,500.00 4.72%	341,640
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-SIT) Mobilization And Demobilization Sitka	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-SIT) Mobilization And Demobilization Sitka	Lump Sum	1	7,700.00 1.44%	16,000.00 18,000.00 2.50%	17,000.00 16,000.00 1.90%	18,000.00 0.00 0.00%	721,271
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(1-SIT) Mobilization and Demobilization, Sitka	Lump Sum	1	7,500.00 2.16%	1,500.00 1,500.00 0.48%	10,333.33 11,500.00 2.58%	18,000.00 18,000.00 3.85%	314,700
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-SIT) Mobilization and Demobilization, Sitka	Lump Sum	1	2,244.00 0.39%	9,950.00 9,950.00 1.55%	17,983.33 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-SIT) Mobilization and Demobilization, Sitka	Lump Sum	1	7,500.00 0.73%	2,500.00 10,000.00 1.10%	15,500.00 2,500.00 0.25%	34,000.00 34,000.00 1.99%	906,869
2017 04	Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance - St Paul Island (46758//1132) 4 Bids Tendered	640(1-SNP) Mobilization and Demobilization, St Paul Island	Lump Sum	1	48,290.00 40.65%	20,000.00 45,000.00 26.27%	31,671.39 20,000.00 10.72%	45,000.00 21,685.54 11.48%	171,307

Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1132) 3 Bids Tendered	640(1-WRG) Mobilization And Demobilization Wrangell	Lump Sum	1	2,750.00 0.91%	7,500.00 7,500.00 2.20%	14,000.00 10,000.00 2.79%	24,500.00 24,500.00 4.54%	341,640
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-WRG) Mobilization And Demobilization Wrangell	Lump Sum	1	11,000.00 1.06%	10,000.00 10,000.00 1.16%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-WRG) Mobilization And Demobilization Wrangell	Lump Sum	1	5,500.00 1.03%	9,000.00 9,000.00 1.25%	12,500.00 16,000.00 1.90%	16,000.00 0.00 0.00%	721,271
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-WRG) Mobilization and Demobilization, Wrangell	Lump Sum	1	1,874.00 0.33%	7,700.00 7,700.00 1.20%	17,233.33 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(1-WRG) Mobilization and Demobilization, Wrangell	Lump Sum	1	7,500.00 0.73%	3,000.00 10,000.00 1.10%	15,666.67 3,000.00 0.30%	34,000.00 34,000.00 1.99%	906,869
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(1-WRG) Mobilization and Demobilization, Wrangell	Lump Sum	1	7,500.00 2.16%	2,500.00 2,500.00 0.79%	7,666.67 11,500.00 2.58%	11,500.00 9,000.00 1.92%	314,700
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1132) 1 Bids Tendered	640(1-YAK) Mobilization And Demobilization Yakutat	Lump Sum	1	16,500.00 1.59%	15,000.00 15,000.00 1.73%	15,000.00 0.00 0.00%	15,000.00 0.00 0.00%	865,550

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2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1132) 2 Bids Tendered	640(1-YAK) Mobilization And Demobilization Yakutat	Lump Sum	1	11,000.00 2.06%	25,000.00 25,000.00 3.47%	25,000.00 25,000.00 2.97%	25,000.00 0.00 0.00%	721,271
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1132) 3 Bids Tendered	640(1-YAK) Mobilization And Demobilization Yakutat	Lump Sum	1	3,850.00 1.27%	15,980.00 15,980.00 4.68%	24,160.00 25,000.00 6.98%	31,500.00 31,500.00 5.83%	341,640
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(1-YAK) Mobilization and Demobilization, Yakutat	Lump Sum	1	15,000.00 4.32%	3,500.00 3,500.00 1.11%	15,333.33 17,500.00 3.93%	25,000.00 25,000.00 5.34%	314,700
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(1-YAK) Mobilization and Demobilization, Yakutat	Lump Sum	1	4,277.00 0.75%	14,000.00 22,390.00 3.48%	22,130.00 14,000.00 1.92%	30,000.00 30,000.00 1.85%	643,490
2012 01	Dalton Highway MP 11-18 Reconstruction (35478/62196/1132) 9 Bids Tendered	640(2) Contractor Camp	Lump Sum	1	1,250,000.00 5.61%	500,000.00 650,000.00 3.96%	1,330,571.00 500,000.00 2.98%	2,300,000.00 500,000.00 2.55%	16,424,452
2011 11	Dalton Highway MP 197-209 Rehabilitation (33732/61214/1642) 7 Bids Tendered	640(2) Contractor Camp	Lump Sum	1	1,000,000.00 4.17%	925,000.00 1,000,000.00 4.17%	1,368,704.29 1,378,000.00 5.51%	2,500,000.00 925,000.00 3.49%	23,953,284
2012 02	Dalton Hwy 9 Mile Hill North (31053/64899/1642) 6 Bids Tendered	640(2) Contractor Camp	Lump Sum	1	750,000.00 10.14%	230,000.00 230,000.00 4.31%	425,643.17 510,000.00 9.01%	562,800.00 350,000.00 5.54%	5,342,262
2011 04	Dalton Hwy MP 274-289 Rehabilitation (26934/67018/1132) 7 Bids Tendered	640(2) Contractor Camp	Lump Sum	1	800,000.00 2.40%	1,714,000.00 2,875,000.00 10.38%	2,569,857.14 1,714,000.00 5.81%	3,300,000.00 2,000,000.00 6.52%	27,690,520
2009 10	Dalton Highway MP 175 to 197 Rehabilitation (5722/62860/0) 7 Bids Tendered	640(2) Contractor Camp	Lump Sum	1	768,750.00 2.87%	800,000.00 1,000,000.00 3.90%	1,365,000.00 1,300,000.00 5.05%	2,630,000.00 1,000,000.00 3.85%	25,642,513
2009 01	Auke Bay East & West Repairs (18672/73741/0) 4 Bids Tendered	640(2) Worker Meals & Lodging, or Per Diem	Lump Sum	1	5,000.00 1.30%	0.00 5,000.00 1.81%	6,750.00 10,000.00 3.13%	12,000.00 12,000.00 3.73%	276,000

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2009 07	PORT ALEXANDER BOARDWALK PROJECT (20054/69218/1642) 3 Bids Tendered	640(2) WORKER MEALS AND LODGING OR PER DIEM	Lump Sum	1	15,000.00 5.02%	7,000.00 7,000.00 2.72%	11,950.00 8,850.00 2.78%	20,000.00 20,000.00 5.24%	257,769
2012 03	Gustavus Rink Creek Gravel Pits Culvert Replacement Project (26256/69365/1642) 3 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem	Lump Sum	1	7,500.00 5.28%	300.00 300.00 0.25%	1,950.00 600.00 0.47%	4,950.00 4,950.00 3.00%	118,853
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1642) 1 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem for Sitka, Gustavus, Haines & Skagway	Lump Sum	1	4,800.00 0.54%	10,000.00 10,000.00 1.21%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	824,000
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem-Wrangell	Lump Sum	1	1,200.00 0.64%	3,000.00 3,000.00 1.34%	3,000.00 0.00 0.00%	3,000.00 0.00 0.00%	224,000
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem-Wrangell	Lump Sum	1	1,500.00 0.32%	1,000.00 1,500.00 0.36%	1,883.33 1,000.00 0.22%	3,150.00 3,150.00 0.55%	414,700
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem, Ketchikan	Lump Sum	1	3,500.00 0.40%	1,400.00 5,000.00 0.59%	3,800.00 1,400.00 0.16%	5,000.00 5,000.00 0.53%	849,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/0) 1 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	1,500.00 0.18%	2,500.00 2,500.00 0.24%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/0) 1 Bids Tendered	640(2) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	1,000.00 0.15%	1,500.00 1,500.00 0.25%	1,500.00 0.00 0.00%	1,500.00 0.00 0.00%	597,500
2014 05	Road to Tanana-Stage 1 (42658/61759/0) 5 Bids Tendered	640(2).NTP1 Contractor Camp	Lump Sum	1	300,000.00 2.49%	400,000.00 475,000.00 4.46%	972,235.20 900,000.00 7.68%	1,637,000.00 1,449,176.00 9.46%	10,650,925
2014 05	Road to Tanana-Stage 1 (42658/61759/0) 5 Bids Tendered	640(2).NTP2 Contractor Camp	Lump Sum	1	300,000.00 2.49%	255,000.00 255,000.00 2.39%	750,870.40 300,000.00 2.56%	1,673,000.00 1,176,352.00 7.68%	10,650,925
2011 11	Gambell Evacuation Road (33613/63825/0) 9 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	700,000.00 5.33%	161,600.00 900,000.00 13.09%	552,993.89 195,000.00 2.66%	2,000,000.00 161,600.00 1.91%	6,878,072

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2009 07	Emmonak Flood Permanent Repairs (May'05): Airport/Clinic Road Bid Opened: 07/23/2009 (16392/62754/1642) 6 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	150,000.00 6.49%	25,000.00 40,000.00 2.06%	45,741.67 57,600.00 2.64%	75,000.00 25,000.00 1.09%	1,945,115
2011 05	Taylor Highway MP 70 Lost Chicken Slide (32215/63379/0) 9 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	80,000.00 3.10%	40,500.00 50,000.00 3.02%	114,222.22 95,000.00 5.02%	220,000.00 93,000.00 4.78%	1,656,700
2012 10	Emmonak Landfill Road & Community Roads (36449/61179 & 61307/1642) 8 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	170,000.00 1.77%	15,000.00 200,000.00 2.96%	163,721.13 15,000.00 0.22%	356,769.00 150,000.00 2.18%	6,748,620
2012 02	Mccarthy Road Upgrades (28774/77129/1642) 6 Bids Tendered	640(3) Meals and Lodging	Calendar Man-Day	2,105	100.00 5.51%	75.00 75.00 4.69%	115.33 82.50 4.50%	174.00 150.50 7.68%	3,369,611
2011 05	Dalton Hwy M P 254-414 Delineators (32673/63573/1642) 9 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	100,000.00 5.07%	115,322.00 150,000.00 6.36%	225,105.56 179,520.00 7.28%	370,000.00 154,323.00 5.98%	2,359,277
2012 05	Nome Snake River Bridge Replacement (19492/76745/1642) 5 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	200,000.00 2.17%	89,000.00 220,000.00 2.56%	293,400.00 89,000.00 1.02%	720,000.00 138,000.00 1.53%	8,584,329
2013 06	Elliott Hwy Livengood Creek Bridge (#0229) AK090 (39153/63579/0) 7 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	200,000.00 8.51%	51,588.00 75,000.00 3.22%	98,084.00 100,000.00 4.02%	150,000.00 125,000.00 4.94%	2,330,539
2013 10	Selawik Utility Crossing Repair (41058/62656/1642) 4 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	60,000.00 6.67%	15,000.00 16,000.00 2.59%	20,200.00 24,800.00 3.15%	25,000.00 15,000.00 1.85%	616,937
2013 10	Selawik Utility Crossing Repair (41058) 4 Bids Tendered	640(3) Meals and Lodging	Man-Day (Alt)	300.0	200.00 6.67%	50.00 53.33 2.59%	67.33 82.67 3.15%	83.33 50.00 1.85%	616,937
2010 09	Stevens Village Sanitation Road (26373/61532/1642) 5 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	124,000.00 4.69%	75,000.00 80,000.00 6.40%	113,200.00 75,000.00 3.50%	190,000.00 146,000.00 6.08%	1,250,601
2012 10	Emmonak Landfill Road & Community Roads (36449/61179 & 61307/0) 8 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	150,000.00 1.56%	37,050.00 180,000.00 2.67%	151,789.88 37,050.00 0.54%	356,769.00 90,000.00 1.31%	6,748,620
2012 07	Top of the World Highway MP 0-13 Rehab (33395) 5 Bids Tendered	640(3) Meals and Lodging	Each (Alt)	1.0	900,000.00 4.68%	350,000.00 600,000.00 3.86%	641,920.80 350,000.00 2.24%	1,100,000.00 500,000.00 2.94%	15,555,427

Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2012 12	Dalton Hwy M P 267 Holden Creek Bridge (#1520) (38951/63571/1642) 7 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	320,000.00 5.07%	180,000.00 180,000.00 4.54%	473,285.71 713,000.00 14.59%	713,000.00 500,000.00 10.03%	3,964,939
2014 10	Elliot Highway M P 107.7 To 120.5 Reconstruction (42896/62227/0) 9 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	800,000.00 3.17%	200,000.00 510,000.00 2.59%	1,983,537.56 1,710,838.00 7.28%	4,980,000.00 1,195,000.00 4.80%	19,656,000
2012 07	Top of the World Highway MP 0-13 Rehab (33395/62799/1642) 5 Bids Tendered	640(3) Meals and Lodging	Lump Sum	1	900,000.00 4.68%	350,000.00 600,000.00 3.86%	641,920.80 350,000.00 2.24%	1,100,000.00 500,000.00 2.94%	15,555,427
2009 05	Galena Road Resurfacing Bid Opened: 05/12/2009 (17119/62060/1642) 6 Bids Tendered	640(3) Worker Meals and Lodging	Lump Sum	1	45,000.00 4.01%	15,000.00 50,000.00 4.10%	55,000.00 34,000.00 2.72%	120,000.00 85,000.00 6.14%	1,220,000
2009 12	Dalton Highway Culverts, M P 260-321 (25514/62622/1642) 9 Bids Tendered	640(3) Worker Meals and Lodging	Lump Sum	1	98,000.00 0.46%	250,000.00 500,000.00 2.82%	1,498,888.89 1,750,000.00 8.97%	2,500,000.00 1,750,000.00 8.01%	17,738,224
2012 03	Nome Emergency Repairs November 2011 (36021/61696/1642) 8 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem	Calendar Man-Day	3,315	125.00 4.80%	0.01 0.01 0.00%	80.00 85.00 2.97%	150.00 75.00 2.54%	9,340,824
2013 11	St. Mary's / Mountain Village Road Rehabilitation (33343/60240/1642) 7 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem	Lump Sum	1	350,000.00 3.03%	40,000.00 1,200,000.00 11.42%	656,428.57 850,000.00 7.99%	1,200,000.00 575,000.00 4.82%	10,510,726
2013 11	St. Mary's / Mountain Village Road Rehabilitation (33343) 7 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem	150000 (Alt)	1.0	350,000.00 3.03%	40,000.00 1,200,000.00 11.42%	656,428.57 850,000.00 7.99%	1,200,000.00 575,000.00 4.82%	10,510,726
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1642) 1 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem for Yakutat, Petersburg & Wrangell	Lump Sum	1	3,000.00 0.33%	7,500.00 7,500.00 0.91%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	824,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem, Ketchikan	Lump Sum	1	1,500.00 0.22%	2,500.00 2,500.00 0.42%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem, Ketchikan	Lump Sum	1	2,500.00 0.29%	5,500.00 5,500.00 0.52%	5,500.00 0.00 0.00%	5,500.00 0.00 0.00%	1,049,000

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2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem, Petersburg	Lump Sum	1	2,500.00 0.29%	1,050.00 2,500.00 0.29%	2,850.00 1,050.00 0.12%	5,000.00 5,000.00 0.53%	849,500
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem-Hoonah and Kake	Lump Sum	1	1,300.00 0.69%	4,500.00 4,500.00 2.01%	4,500.00 0.00 0.00%	4,500.00 0.00 0.00%	224,000
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(3) Worker Meals and Lodging, or Per Diem-Yakutat	Lump Sum	1	4,500.00 0.95%	1,500.00 2,250.00 0.54%	2,650.00 1,500.00 0.33%	4,200.00 4,200.00 0.74%	414,700
2009 10	Ketchikan Viaducts Rehab (22692) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	250,000.00 3.98%	50,000.00 170,000.00 2.27%	380,000.00 550,000.00 6.14%	750,000.00 750,000.00 3.75%	7,484,600
2009 10	Ketchikan Viaducts Rehab (22692/68571/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	250,000.00 3.98%	50,000.00 170,000.00 2.27%	380,000.00 550,000.00 6.14%	750,000.00 750,000.00 3.75%	7,484,600
2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1642) 6 Bids Tendered	640(4) AA1 Worker Meals and Lodging, or Per Diem	Lump Sum	1	17,000.00 0.15%	0.00 27,780.00 0.23%	106,781.33 192,000.00 1.39%	249,203.00 60,000.00 0.43%	11,975,883
2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1642) 6 Bids Tendered	640(4) AA2 Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 0.23%	0.00 67,000.00 0.56%	120,112.50 200,000.00 1.45%	281,970.00 60,000.00 0.43%	11,975,883
2012 06	Kipnuk Boardwalk Improvements Phase II Final PS&E (38038/57181/1642) 6 Bids Tendered	640(4) BB Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.91%	333,350.00 333,350.00 2.78%	605,742.11 1,490,000.00 10.81%	1,490,000.00 400,000.00 2.84%	11,975,883
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(4) Mobilization And Demobilization Sitka	Lump Sum	1	8,000.00 0.89%	10,000.00 10,000.00 1.21%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	824,000
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(4) Mobilization Sitka	Lump Sum	1	7,800.00 4.13%	7,500.00 7,500.00 3.35%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	224,000
2012 11	Wrangell Ferry Terminal Improvements (38315/69432/0) 3 Bids Tendered	640(4) WORKER MEALS & LODGING OR PER DIEM	Lump Sum	1	14,930.00 0.76%	40,000.00 67,000.00 3.46%	57,000.00 64,000.00 2.87%	67,000.00 40,000.00 1.79%	1,934,860

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2011 04	Port Alexander Inner Harbor Improvements (33142/69588/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	10,000.00 1.43%	5,000.00 5,000.00 1.08%	10,000.00 15,000.00 3.02%	15,000.00 10,000.00 1.76%	462,720
2010 03	Angoon Ferry Terminal Improvements (14272/68502/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	100,000.00 1.48%	60,000.00 190,000.00 3.02%	116,666.67 100,000.00 1.58%	190,000.00 60,000.00 0.89%	6,298,762
2010 06	Angoon Ferry Terminal Improvements, Re-Bid (27733/68502/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	100,000.00 1.48%	60,000.00 100,000.00 1.63%	120,000.00 200,000.00 3.10%	200,000.00 60,000.00 0.93%	6,116,315
2011 12	Pelican Ferry Terminal Renovation (34072/69433/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	45,000.00 1.58%	15,000.00 15,000.00 0.66%	30,000.00 50,000.00 2.07%	50,000.00 25,000.00 0.94%	2,260,860
2011 06	Kasaan Harbor Improvements (33308/67953/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	10,000.00 0.68%	20,000.00 21,000.00 1.53%	22,333.33 20,000.00 1.37%	26,000.00 26,000.00 1.75%	1,372,534
2011 09	Gustavus Public Dock and Floats (32573/69909/69475/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	20,000.00 1.14%	3,000.00 3,000.00 0.22%	9,333.33 15,000.00 0.89%	15,000.00 10,000.00 0.58%	1,377,485
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/1642) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	40,000.00 0.78%	20,000.00 20,000.00 0.54%	27,061.60 31,184.80 0.83%	31,184.80 30,000.00 0.80%	3,717,260
2011 07	Gustavus Ferry Terminal MARSEC Features (33042/69118/0) 3 Bids Tendered	640(4) Worker Meals & Lodging, or Per Diem	Lump Sum	1	5,000.00 2.41%	4,000.00 4,000.00 2.69%	7,283.33 9,850.00 4.95%	9,850.00 8,000.00 3.39%	148,890
2012 07	Petersburg Ferry Terminal Improvements (37226/69422/1642) 3 Bids Tendered	640(4) WORKER MEALS & LODGING, OR PER DIEM	LUMP SUM	1	40,000.00 1.90%	5,000.00 5,000.00 0.24%	25,000.00 20,000.00 0.89%	50,000.00 50,000.00 2.23%	2,095,400
2014 05	Kodiak Ferry Terminal And Dock Improvements (41591/68938/0) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING	Lump Sum	1	55,000.00 0.60%	200,000.00 275,000.00 2.99%	227,000.00 200,000.00 1.97%	275,000.00 206,000.00 1.87%	9,196,790
2011 07	KTN-South Tongass Pavement Rehabilitation (30814/69571/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging or Per Diem	Lump Sum	1	40,000.00 3.35%	10,000.00 10,000.00 0.82%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	1,219,195
2013 06	Hns-Old Haines Highway Sidewalk 3rd Ave To Allen Rd (39072/67555/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 1.24%	5,450.00 5,450.00 0.55%	5,450.00 0.00 0.00%	5,450.00 0.00 0.00%	993,567

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2013 11	Kodiak Area Roads Pavement Preservation & Kodiak Areawide Delineation Improvements (41874/54149 55966/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	195,000.00 3.16%	1,000.00 1,000.00 0.02%	320,250.00 530,000.00 9.01%	530,000.00 500,000.00 7.16%	5,696,203
2011 02	Sand Point School Loop Road (33007/52408/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	160,000.00 2.56%	100,000.00 110,000.00 2.39%	187,857.14 300,000.00 6.43%	320,000.00 320,000.00 4.77%	4,599,790
2009 01	Point Hope Evacuation Road Rehabilitation: Bids Opened 01/13/2009 (17612/76966/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	36,000.00 1.76%	20,000.00 55,000.00 2.25%	65,000.00 20,000.00 0.70%	120,000.00 100,000.00 3.50%	2,445,304
2013 11	Kodiak Area Roads Pavement Preservation & Kodiak Areawide Delineation Improvements (41874) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	195,000.00 3.16%	1,000.00 1,000.00 0.02%	320,250.00 530,000.00 9.01%	530,000.00 500,000.00 7.16%	5,696,203
2013 05	Combined: Gustavus Ferry Terminal AK139/ Gustavus Areawide Paving (39353/69139/ 67416/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	52,626.00 1.17%	40,000.00 40,000.00 1.11%	120,000.00 200,000.00 4.56%	200,000.00 0.00 0.00%	3,598,291
2013 09	Ktn - White River Road Gravel Surfacing (41403/68254/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	24,000.00 3.05%	1,000.00 1,000.00 0.18%	3,666.67 5,000.00 0.90%	5,000.00 5,000.00 0.74%	542,185
2013 07	CR Hwy Safety Corridor Near Term Improvements (GF) and Parks Hwy & Pittman Rd Signal Modifications (GF) (41206) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	15000 (Alt)	1.0	15,000.00 1.29%	2,000.00 8,071.00 0.67%	9,267.75 12,000.00 0.88%	15,000.00 2,000.00 0.14%	1,197,783
2013 09	Tanacross Road Improvements (36322/63790/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	57,600.00 5.42%	25,000.00 80,000.00 8.56%	57,714.29 80,000.00 6.66%	80,000.00 64,000.00 5.19%	934,999
2013 07	HSIP: Glenn Highway Speed Limit Evaluation, Palmer to Glennallen (41317) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Contingent Sum (Alt)	1.0	20,000.00 2.60%	3,000.00 3,000.00 0.44%	21,750.00 20,000.00 2.80%	50,000.00 28,000.00 3.75%	688,095

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2013 07	HSIP: Glenn Highway Speed Limit Evaluation, Palmer to Glennallen (41317/55103/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 2.60%	3,000.00 3,000.00 0.44%	21,750.00 20,000.00 2.80%	50,000.00 28,000.00 3.75%	688,095
2013 09	Tanacross Road Improvements (36322) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	57,600.00 5.42%	25,000.00 80,000.00 8.56%	57,714.29 80,000.00 6.66%	80,000.00 64,000.00 5.19%	934,999
2013 09	Aleknagik Wood River Bridge Construction - Phase I (41612/52972/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	380,000.00 2.51%	480,000.00 940,000.00 4.82%	1,142,500.00 950,000.00 4.71%	2,200,000.00 480,000.00 2.20%	19,515,005
2013 09	Richardson Highway Speed Disparity - H S I P (41513/62463/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 3.80%	10,000.00 10,000.00 2.95%	33,150.90 20,000.00 4.78%	65,000.00 20,000.00 4.67%	338,567
2011 04	Yakutat Area Wide Paving, Yakutat Airport Runway 11-29 Pavement Repairs, CBY Utilities RE-BID (26973//1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	125,000.00 1.80%	50,000.00 50,000.00 0.73%	95,000.00 75,000.00 1.05%	160,000.00 160,000.00 2.18%	6,821,536
2013 07	CR Hwy Safety Corridor Near Term Improvements (GF) and Parks Hwy & Pittman Rd Signal Modifications (GF) (41206/53425 54602/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 1.29%	2,000.00 8,071.00 0.67%	9,267.75 12,000.00 0.88%	15,000.00 2,000.00 0.14%	1,197,783
2011 06	Taiya River Bridge Repair - 69275 (27090/69275/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	13,000.00 1.13%	30,000.00 56,456.33 6.26%	46,152.11 52,000.00 5.32%	56,456.33 30,000.00 2.68%	902,564
2011 02	Central Region ITS Signal Control Upgrades (33066) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	5,000.0	1.00 0.31%	0.00 1.90 0.45%	2.24 2.05 0.45%	5.00 5.00 0.96%	2,098,800
2013 06	Ambler Bridge #1552 Replacement (AKA Grizzlies Bridge) (40536/62251/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	120,000.00 11.29%	42,000.00 90,000.00 4.66%	79,000.00 42,000.00 2.00%	105,000.00 105,000.00 3.02%	1,931,426
2013 12	Kanakanak Rd: D St To Squaw Cr Rd Resurfacing (41942/52799/2114) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	250,000.00 2.82%	150,000.00 430,000.00 4.72%	385,000.00 150,000.00 1.47%	575,000.00 575,000.00 5.53%	9,109,265

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2011 05	Richardson Highway Flooding Permanent Repairs - 12.8 Mile Dike (31854/63627/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,800.00 2.41%	5,000.00 5,000.00 0.43%	39,671.43 44,000.00 3.60%	75,000.00 35,000.00 2.73%	1,157,909
2014 01	HSIP: STERLING HIGHWAY: SOLDOTNA TO HOMER HILL SLOW VEHICLE TURNOUTS (42017) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	70,000.00 0.77%	10,000.00 100,000.00 1.53%	41,666.67 15,000.00 0.22%	100,000.00 10,000.00 0.13%	6,527,698
2014 10	Sterling Highway Erosion Response MP 150-157 (43583/52472/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 0.60%	10,000.00 10,000.00 0.30%	52,717.25 30,000.00 0.87%	150,000.00 15,000.00 0.41%	3,371,200
2012 12	Parks Hwy Mp 146-163 Pavement Preservation (39194/54147/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	115,000.00 0.64%	10,000.00 10,000.00 0.07%	61,250.00 10,000.00 0.07%	210,000.00 15,000.00 0.10%	14,495,924
2013 12	Ketchikan-Waterfront Promenade - Phase III (41422/68162/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 3.21%	20,000.00 20,000.00 2.63%	33,000.00 46,000.00 4.92%	46,000.00 0.00 0.00%	759,170
2011 04	Mitkof Forest Highway Fish Passage Mp 25.4 & MP 28.0 (32796/68025/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 2.71%	0.00 0.00 0.00%	5,166.67 7,500.00 1.78%	8,000.00 8,000.00 1.81%	376,002
2014 01	HSIP: STERLING HIGHWAY: SOLDOTNA TO HOMER HILL SLOW VEHICLE TURNOUTS (42017/52997/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 0.77%	10,000.00 100,000.00 1.53%	41,666.67 15,000.00 0.22%	100,000.00 10,000.00 0.13%	6,527,698
2013 11	Blowback Creek Bridge Replacement (41512/62616/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 4.47%	90,000.00 90,000.00 4.00%	140,200.00 111,000.00 4.85%	200,000.00 150,000.00 6.02%	2,251,300
2011 07	Richardson Highway Flooding Permanent Repairs (Oct. 06) (33068/76783/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	250,000.00 2.23%	260,700.00 400,000.00 4.46%	363,866.67 260,700.00 2.55%	480,000.00 300,000.00 2.80%	8,965,263
2011 02	Central Region ITS Signal Control Upgrades (33066/51865/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.31%	0.00 9,500.00 0.45%	11,187.15 10,248.59 0.45%	25,000.00 25,000.00 0.96%	2,098,800

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2011 03	Richardson Highway MP 148-159 Reconstruction (1642/76727/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	325,000.00 1.05%	270,000.00 500,000.00 1.82%	899,462.50 750,000.00 2.62%	2,500,000.00 1,000,000.00 3.40%	27,434,902
2014 01	HSIP: Central Region Railroad/Highway Grade Crossing Guardrail Replacement HSIP: CR Guardrail Delineation Enhancements (42191/52113 55750/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 2.07%	5,000.00 5,000.00 0.43%	36,968.67 12,900.00 1.07%	94,163.00 34,749.00 2.26%	1,169,103
2013 06	Northern Region Automatic Vehicle Classification (40133/63321/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	60,000.00 3.43%	31,000.00 31,000.00 1.85%	59,500.00 52,000.00 3.00%	79,000.00 79,000.00 3.65%	1,672,705
2013 11	Parks Highway M P 239-252 Rehabilitation (41926/61275/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 0.56%	100,000.00 350,000.00 1.21%	372,500.00 700,000.00 2.37%	700,000.00 100,000.00 0.34%	28,866,904
2011 05	McCarthy Rd & Edgerton Hwy Flood Permanent Repairs (Oct '06) (29893/77083/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 5.10%	15,000.00 38,000.00 3.93%	33,675.00 39,000.00 3.97%	60,000.00 20,000.00 1.97%	967,365
2013 07	Kalifornsky Beach Rd Pedestrian Pathway (GF) (41205/54633/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.41%	5,000.00 5,000.00 0.41%	17,000.00 5,000.00 0.40%	45,000.00 5,000.00 0.39%	1,230,669
2010 10	Tok Bike Path Rehabilitation (26935/63501/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 2.60%	50,000.00 50,000.00 2.46%	65,000.00 60,000.00 2.86%	100,000.00 55,000.00 2.62%	2,034,860
2011 04	Kenai Pen Flood Oct 02, CONSENT DECREE MITIGATION (GF) (33215/52992/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,250.00 0.76%	1.00 1.00 0.00%	11,100.20 15,000.00 3.27%	20,000.00 20,000.00 4.17%	453,209
2014 10	Soldotna: Birch Street Signal at Sterling Highway Rebid (43526/59767A/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 0.89%	38,342.15 38,342.15 2.20%	49,487.08 60,632.00 2.54%	60,632.00 0.00 0.00%	1,745,059
2013 08	HSIP : CR Traffic Signal Modifications and OH Beacons, 2013 (41304/55753/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.76%	7,500.00 7,800.00 0.53%	7,650.00 7,500.00 0.50%	7,800.00 0.00 0.00%	1,471,817

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2014 10	Tok Cutoff M P 50-60 Resurfacing (41360/62190/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 2.51%	40,000.00 140,000.00 2.47%	177,500.00 140,000.00 2.24%	275,000.00 200,000.00 3.02%	5,671,025
2010 11	68707 - POW Thorne Bay Road Bridges Painting (24753/68707/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,400.00 3.51%	50,000.00 50,000.00 2.75%	103,333.33 150,000.00 7.50%	150,000.00 110,000.00 5.34%	1,820,440
2010 11	Parks Hwy M P 222-223 Guardrail - H S I P (29173/63485/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 4.56%	4,000.00 4,000.00 0.76%	11,000.00 18,000.00 3.12%	18,000.00 0.00 0.00%	527,872
2011 08	Hyder-Salmon River Road Rehabilitation (11216/68602/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 1.56%	80,000.00 80,000.00 1.08%	240,500.00 241,500.00 2.70%	400,000.00 400,000.00 3.81%	7,440,684
2010 10	Tok Cut Off M P 0-2 and M P 5-24 Resurfacing (28413/63364/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	80,000.00 0.64%	50,000.00 210,000.00 2.27%	327,142.86 50,000.00 0.53%	700,000.00 400,000.00 3.85%	9,258,998
2011 08	Central Region Guardrail End Treatment Upgrade (33455/56633/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.92%	15,344.00 15,344.00 2.12%	62,669.44 57,003.20 5.99%	128,000.00 78,000.00 5.81%	724,989
2010 10	AMHS SW Warehouse (28695/69054/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,760.00 2.18%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	639,474
2014 07	Sterling Hwy Mp 57 Erosion Protection (43116/57729/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 1.68%	5,000.00 60,000.00 3.53%	22,750.00 16,000.00 0.73%	60,000.00 5,000.00 0.21%	1,699,250
2014 10	H S I P : Richardson Highway Edgeline Rumble Strips (43171/64029/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 2.84%	35,000.00 45,000.00 4.56%	40,000.00 35,000.00 3.52%	45,000.00 0.00 0.00%	987,060
2010 11	HSIP: NHS Warning & Delineation (30713/51289/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 1.67%	5,000.00 18,000.00 1.28%	27,918.99 5,000.00 0.31%	44,200.00 20,000.00 1.22%	1,404,195
2014 09	Parks Highway M P 163-305 Passing Lanes - Stage I I I (43265) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	200,000.00 2.56%	60,000.00 60,000.00 1.14%	142,500.00 130,000.00 2.05%	260,000.00 260,000.00 3.89%	5,284,485
2010 10	Glenn Highway MP 109 to 118 Resurfacing (31573/52095/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	135,000.00 1.33%	10,000.00 140,000.00 1.42%	140,250.00 10,000.00 0.10%	250,000.00 250,000.00 2.33%	9,874,455

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2014 09	Parks Highway M P 163-305 Passing Lanes - Stage I I I (43265/63515/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 2.56%	60,000.00 60,000.00 1.14%	142,500.00 130,000.00 2.05%	260,000.00 260,000.00 3.89%	5,284,485
2014 09	Wrg Pat Creek Bridge Guardrail Transitions (43507/67425SP/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	6,037.50 12.47%	975.00 975.00 1.25%	3,991.67 10,000.00 11.31%	10,000.00 1,000.00 1.01%	78,297
2010 11	Steese Hwy M P 62-81 Surface Treatment (30374/60916/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	162,000.00 0.73%	10,000.00 350,000.00 1.68%	499,000.00 10,000.00 0.05%	935,000.00 935,000.00 4.36%	20,807,850
2010 11	Northern Region Bridge Rehabilitation - Nenana River at Rex & North Fork 12 Mile Creek (23117/63739/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	27,000.00 1.92%	24,300.00 55,000.00 5.56%	64,900.00 50,000.00 3.91%	100,000.00 85,000.00 6.48%	989,152
2014 08	Parks Hwy MP 237 Riley Creek Bridge Replacement (42954/63763/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	650,000.00 5.55%	340,375.00 357,507.00 3.33%	348,941.00 0.00 0.00%	357,507.00 0.00 0.00%	10,727,261
2011 05	Marshall Airport Access Road Bridge Replacement (33095/62219/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	120,000.00 3.16%	35,000.00 130,000.00 3.14%	219,166.67 80,000.00 1.74%	400,000.00 35,000.00 0.76%	4,140,477
2013 10	52765 Ninilchik Village Bridge Replacement (41877/52765/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 0.65%	34,000.00 35,000.00 1.59%	54,800.00 75,000.00 3.34%	75,000.00 34,000.00 1.45%	2,199,212
2013 10	Sterling Highway Mp 79 - 82.5 Pavement Preservation (41786/54151/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 0.47%	10,000.00 10,000.00 0.21%	18,333.33 10,000.00 0.21%	35,000.00 35,000.00 0.68%	4,789,467
2013 11	Ak Peninsula Hwy: King Salmon Naknek Pavement Preservation (41790/55244/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 1.63%	87,000.00 600,000.00 5.83%	256,750.00 87,000.00 0.82%	600,000.00 210,000.00 1.95%	10,295,938
2011 04	Tenakee Springs Ferry Terminal Improvements (33054/69444/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 6.78%	2,340.00 2,340.00 1.93%	5,446.67 4,000.00 2.99%	10,000.00 10,000.00 4.38%	121,362
2011 04	Kenai Pen Flood Oct 02, CONSENT DECREE MITIGATION (GF) (33215) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	40.0	81.25 0.76%	0.03 0.03 0.00%	277.51 375.00 3.27%	500.00 500.00 4.17%	453,209

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2013 06	Parks Highway MP 240 Repairs 2013 (39953/62283/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 2.43%	20,000.00 25,000.00 5.14%	37,400.00 28,000.00 4.00%	90,000.00 24,000.00 3.27%	486,565
2013 06	Kenai Spur Highway MP 0-3 Pavement Preservation (40631/54142/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	16,000.00 0.45%	5,000.00 10,000.00 0.26%	7,500.00 5,000.00 0.13%	10,000.00 0.00 0.00%	3,872,478
2013 06	Seward Hwy: MP 17.5-22.5 Pavement Preservation (41146/55256/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 1.26%	10,000.00 25,000.00 0.85%	17,500.00 10,000.00 0.30%	25,000.00 0.00 0.00%	2,924,423
2014 02	Homer: East End Road MP 3.75-5.5, Kachemak Drive to Waterman Road Rehabilitation Homer: East End Road MP 12.5 to MP 19.6 and Old East End Road MP 0.0 to MP 1.9 Pavement Preservation (42246/53164 55261/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	130,000.00 1.23%	25,000.00 25,000.00 0.21%	308,333.33 500,000.00 3.91%	500,000.00 400,000.00 3.02%	11,749,902
2014 09	Central Region Highway Data Equipment 2012 (43114/52809/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	8,000.00 0.20%	18,000.00 18,000.00 0.40%	34,000.00 50,000.00 0.85%	50,000.00 0.00 0.00%	4,551,390
2012 12	False Pass Airport Access Road Resurfacing and Bridge Repair (39295/57109/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 3.17%	18,000.00 100,000.00 6.04%	64,600.00 64,000.00 3.31%	100,000.00 75,000.00 3.82%	1,655,094
2011 02	Nome Highway Bridge Improvements (24432/62630/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	17,000.00 0.68%	24,000.00 100,000.00 4.48%	100,800.00 24,000.00 1.02%	210,000.00 210,000.00 6.75%	2,234,047
2014 06	Seward Highway MP 54.5 to 75 Pavement Preservation (42893/58080/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	180,000.00 0.78%	50,000.00 250,000.00 1.65%	235,000.00 50,000.00 0.32%	650,000.00 100,000.00 0.63%	15,157,512
2010 11	Steese Hwy M P 62-81 Surface Treatment (30374) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	162,000.00 0.73%	10,000.00 350,000.00 1.68%	499,000.00 10,000.00 0.05%	935,000.00 935,000.00 4.36%	20,807,850

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2013 04	Steese Highway Birch Creek Boat Launch (40077/76591/1642) 10 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	38,000.00 4.72%	10,000.00 20,000.00 3.40%	26,758.00 20,000.00 3.19%	45,000.00 30,000.00 4.61%	588,125
2014 08	Akutan City Dock Improvements (42130/67745/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 1.39%	75,000.00 75,000.00 6.21%	113,333.33 85,000.00 5.54%	180,000.00 180,000.00 11.29%	1,208,315
2015 05	Tok Cutoff M P 24-30 Resurfacing (43646/62188/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	160,000.00 3.41%	95,000.00 95,000.00 2.31%	188,750.00 100,000.00 2.39%	400,000.00 160,000.00 3.41%	4,112,844
2010 04	Richardson Highway Shaw Creek Bridge No. 525 (20032/62077/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 2.47%	62,600.00 62,600.00 1.17%	124,657.14 133,000.00 2.42%	276,000.00 126,000.00 2.22%	5,363,762
2010 05	Tustumena Lake, Crooked Creek and Johnson Lake Roads Paving (28553/51670/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	65,000.00 1.71%	1.00 1.00 0.00%	29,833.50 20,000.00 0.69%	75,000.00 10,000.00 0.31%	2,880,645
2012 11	KTN North Tongass Pavement Rehabilitation (38072) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	45,000.00 1.53%	10,000.00 10,000.00 0.45%	140,000.00 270,000.00 9.13%	270,000.00 0.00 0.00%	2,232,313
2014 12	KTN South Tongass Paving/ Collins Road Guardrail HSIP (43547/67674/68412/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	60,000.00 1.52%	20,000.00 20,000.00 0.65%	42,500.00 65,000.00 1.89%	65,000.00 0.00 0.00%	3,069,946
2010 09	Sterling Highway MP 90-82 Resurfacing (29634/52493/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 0.82%	5,000.00 15,000.00 0.40%	34,500.00 5,000.00 0.13%	100,000.00 18,000.00 0.45%	3,750,509
2010 09	Klw Causeway Fish Passage (27434/ 69319 & 79070 ECONOMIC STIMULUS/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 3.03%	2,500.00 15,500.00 2.20%	9,000.00 2,500.00 0.28%	15,500.00 0.00 0.00%	705,731
2014 11	Tok Cutoff M P 104 Tok River Bridge #0663 (43365/63565/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	175,000.00 1.71%	75,000.00 215,000.00 1.84%	434,000.00 550,000.00 4.44%	1,000,000.00 298,000.00 2.34%	11,699,696
2014 11	HSIP: CR Crash Cushions Upgrade 2014 (43690/57607/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	6,000.00 0.31%	1,685.00 5,000.00 0.35%	3,895.00 1,685.00 0.10%	5,000.00 5,000.00 0.28%	1,445,300

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2012 04	Holt-Lamplight Road Resurfacing (37466/52638/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 1.03%	1,000.00 10,000.00 0.22%	7,000.00 10,000.00 0.21%	10,000.00 1,000.00 0.02%	4,646,626
2011 10	Richardson Highway MP 228 One Mile Creek Bridge Replacement & Richardson Highway MP 228 Flood Permanent Repairs (Oct '06) (25917/61870/76791/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	450,000.00 3.55%	70,875.00 300,000.00 3.09%	344,697.22 350,000.00 3.51%	483,000.00 483,000.00 4.80%	9,722,159
2012 10	Kodiak: Chiniak Road MP 23.7 Improvements (38695/58107/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 1.32%	50,000.00 90,000.00 2.10%	150,625.00 50,000.00 1.02%	350,000.00 112,500.00 2.07%	4,277,730
2010 08	Northway Road Repairs (28793) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	50,000.00 1.90%	10,000.00 63,000.00 3.90%	96,600.00 10,000.00 0.50%	250,000.00 100,000.00 4.95%	1,617,250
2012 10	Galena Campion Road Erosion Protection (38511/61653/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 1.57%	298,000.00 300,000.00 3.04%	824,480.25 937,842.00 9.19%	2,458,000.00 2,458,000.00 21.85%	9,879,854
2011 09	Cordova Ferry Terminal Float Repairs (33775/69617/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	7,500.00 1.39%	30,000.00 41,000.00 4.37%	35,333.33 35,000.00 3.54%	41,000.00 30,000.00 2.56%	938,000
2012 10	Sterling Highway MP 45 to 58 Resurfacing Kenai Pen Flood Oct 02, Permanent Repairs, Ph II (38812/52081 56938/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	105,000.00 0.89%	10,000.00 10,000.00 0.09%	55,000.00 100,000.00 0.77%	100,000.00 0.00 0.00%	10,891,541
2014 12	Ktn - Advanced Water Street Trunk Relocation (43208/69548/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 0.36%	103,017.27 103,017.27 3.09%	127,792.64 152,568.00 3.91%	152,568.00 0.00 0.00%	3,339,290
2012 11	Sterling Hwy MP 150-169 Pavement Preservation & Sterling Hwy MP 169-173 Pavement Preservation (39053/54140 54130/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 0.60%	10,000.00 10,000.00 0.09%	43,333.33 20,000.00 0.17%	100,000.00 100,000.00 0.83%	11,698,675
2014 12	HSIP SEA Areawide Avalanche Gates (38158/67840/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 4.70%	5,000.00 11,950.00 4.90%	8,250.00 5,000.00 2.02%	11,950.00 7,800.00 2.03%	244,050

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2010 10	Northern Region Highway Sign Replacement (16332/62761/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 8.96%	12,800.00 12,800.00 3.39%	29,068.38 15,000.00 2.81%	56,500.00 19,000.00 3.24%	377,662
2014 11	HSIP: CR Crash Cushions Upgrade 2014 (43690) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	6,000.00 (Alt)	1.0	6,000.00 0.31%	1,685.00 5,000.00 0.35%	3,895.00 1,685.00 0.10%	5,000.00 5,000.00 0.28%	1,445,300
2012 11	SGY- Dyea Road Improvements (Realign) (34159/67424/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 1.38%	15,000.00 15,000.00 0.59%	87,000.00 140,000.00 3.34%	140,000.00 106,000.00 2.36%	2,559,735
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	25,000.00 3.29%	12,000.00 15,300.00 4.28%	16,325.00 18,000.00 4.18%	20,000.00 12,000.00 2.74%	357,512
2012 11	Kanakanak Rd: Squaw Cr Rd To Hospital Resurfacing (38959/52458/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 2.14%	10,000.00 470,000.00 8.40%	230,500.00 10,000.00 0.17%	470,000.00 211,500.00 3.26%	5,598,065
2012 11	Angoon Areawide Paving (38070/67460/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 1.73%	15,000.00 15,000.00 1.24%	22,166.67 20,000.00 1.44%	31,500.00 31,500.00 1.77%	1,209,315
2015 04	Richardson Hwy M P 295 Banner Creek Bridge #0526 Replacement (43350/61767/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	175,000.00 2.54%	105,000.00 105,000.00 1.64%	215,022.71 225,000.00 3.07%	260,000.00 220,000.00 2.90%	6,419,604
2012 11	Sawmill Creek Road Upgrade (37924/68216/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	120,000.00 0.97%	72,000.00 400,000.00 3.39%	257,333.33 300,000.00 2.35%	400,000.00 72,000.00 0.55%	11,789,167
2011 10	Haines-2nd Ave. - Union St. to Main St. & Allen Rd. & Main St. Pavement Rehabilitation (34343/69565/69568/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 1.72%	18,200.00 18,200.00 0.73%	53,380.00 88,560.00 2.86%	88,560.00 0.00 0.00%	2,482,181
2015 02	Susitna River Bridge #687 Abutment and Pier Repairs 2014 (43885/64274/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 7.39%	40,000.00 40,000.00 6.18%	74,000.00 108,000.00 8.86%	108,000.00 0.00 0.00%	647,200
2012 02	68688 - Klw To Hollis Pvmt Rehab - Final Estimate (35641/68688/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.64%	131,500.00 235,000.00 1.82%	172,166.67 150,000.00 1.16%	235,000.00 131,500.00 0.91%	12,913,532
2012 11	KTN North Tongass Pavement Rehabilitation (38072/67477/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 1.53%	10,000.00 10,000.00 0.45%	140,000.00 270,000.00 9.13%	270,000.00 0.00 0.00%	2,232,313

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2015 04	Richardson Hwy M P 295 Banner Creek Bridge #0526 Replacement (43350) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	175,000.00 2.54%	105,000.00 105,000.00 1.64%	215,022.71 225,000.00 3.07%	260,000.00 220,000.00 2.90%	6,419,604
2014 11	HSIP POW Craig-Klawock Highway Guardrail Improvement (38154/67832/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 1.46%	8,000.00 8,000.00 0.56%	16,500.00 25,000.00 1.47%	25,000.00 0.00 0.00%	1,437,638
2011 09	Copper River Highway MP 0-6 Resurfacing (32933/63804/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 1.36%	45,000.00 45,000.00 1.10%	190,428.57 100,000.00 2.31%	500,000.00 150,000.00 3.45%	4,102,329
2012 10	Glenn Highway M P 172-189 Rehabilitation (38155/60922/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	300,000.00 1.32%	50,000.00 50,000.00 0.24%	467,989.22 355,000.00 1.72%	800,000.00 250,000.00 1.11%	20,669,751
2014 11	Sterling Highway MP 135 - 150 Pavement Preservation (43947/56697/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.76%	5,000.00 5,000.00 0.04%	55,000.00 60,000.00 0.48%	100,000.00 100,000.00 0.72%	11,961,445
2014 11	HSIP: Central Region Overhead Beacons 2014 (43589/57081/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 1.73%	12,900.00 23,500.00 1.60%	19,116.50 23,000.00 1.35%	23,500.00 12,900.00 0.61%	1,465,959
2012 11	Ketchikan Airport Ferry Terminal Bridges - Hydraulic System Improvements (38499/67401/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 1.82%	7,000.00 17,540.00 4.40%	18,513.33 7,000.00 1.55%	31,000.00 31,000.00 6.59%	398,771
2015 01	Hydaburg Highway Pavement Rehabilitation (43422/67576/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	500,000.00 3.31%	42,000.00 42,000.00 0.35%	170,666.67 220,000.00 1.70%	250,000.00 250,000.00 1.80%	11,859,725
2011 11	Bonanza Channel Bridge #347 Repainting (33932/63900/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 5.65%	21,300.00 60,000.00 4.39%	65,325.00 100,000.00 6.92%	100,000.00 21,300.00 1.38%	1,365,230
2012 06	Kalifornsky Beach Road Asphalt Surface Repairs 2012 MP 16 To MP 22 (38039/54429/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 1.47%	2,500.00 2,500.00 0.33%	51,250.00 100,000.00 10.27%	100,000.00 0.00 0.00%	767,725

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2012 06	Hns - Beach Rd. Widening & Front St. Intersection Improvements Hns - Old Haines Highway Sidewalk Construction (36444/69316 & 69178/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 0.78%	27,850.00 27,850.00 0.71%	27,850.00 0.00 0.00%	27,850.00 0.00 0.00%	3,934,144
2010 08	Kenai: Various Road Improvements, 2009 (30275/59774/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 1.29%	1.00 2,000.00 0.35%	2,800.20 1.00 0.00%	10,000.00 1,500.00 0.23%	574,593
2015 04	POW Craig-Klawock Highway Guardrail Improvement REBID (43967/67832/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	18,500.00 1.41%	8,000.00 8,000.00 0.54%	16,500.00 25,000.00 1.55%	25,000.00 0.00 0.00%	1,494,563
2011 10	Hyder-Causeway Reconstruction & Extention (Concrete Trestle) (33912/69070/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	90,000.00 1.01%	130,000.00 400,000.00 5.10%	320,000.00 430,000.00 4.96%	430,000.00 130,000.00 1.48%	7,842,000
2012 10	Kalifornsky Beach Rd MP 11 Emergency Culvert Repairs (38671/52333/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 2.51%	100.00 3,000.00 0.36%	29,877.78 40,000.00 4.28%	100,000.00 16,000.00 1.70%	826,020
2011 11	Rezanof Drive Resurfacing - Kodiak Wye - Monashka Bay Road (35118/52105/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 2.34%	10,000.00 100,000.00 2.13%	78,333.33 125,000.00 2.36%	125,000.00 10,000.00 0.18%	4,704,798
2010 08	Kenai: Various Road Improvements, 2009 (30275) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Meals (Alt)	1,000.0	10.00 1.29%	0.00 2.00 0.35%	2.80 0.00 0.00%	10.00 1.50 0.23%	574,593
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 3.29%	12,000.00 15,300.00 4.28%	16,325.00 18,000.00 4.18%	20,000.00 12,000.00 2.74%	357,512
2015 05	Edgerton Highway Lakina River Bridge Replacement (44157/63905/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	135,000.00 2.30%	165,000.00 165,000.00 2.12%	382,403.00 284,612.00 3.32%	550,000.00 530,000.00 5.61%	7,766,987
2012 09	Valdez Tidal Flats Culvert Replacement AK122 (38113/63765/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 0.97%	4,000.00 4,000.00 0.25%	71,000.00 75,600.00 3.22%	133,400.00 133,400.00 2.83%	1,574,686

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2010 05	Kalifornsky Beach Road, Pedestrian Pathway (GF) (28634/51482/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.93%	1.00 1.00 0.00%	7,500.20 7,500.00 0.55%	10,000.00 10,000.00 0.68%	1,195,515
2012 08	Northern Region Deep Culverts Replacement - Stage 1 (37444/61693/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 2.01%	24,337.50 24,337.50 1.11%	121,167.19 60,000.00 2.21%	225,000.00 225,000.00 7.04%	2,199,000
2015 04	H S I P: Parks Hwy Rest Areas (44045/61074/7538) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	55,000.00 3.47%	25,000.00 40,000.00 3.59%	63,464.80 25,000.00 1.85%	128,324.00 84,000.00 6.04%	1,113,107
2012 07	Sawmill Creek Road (37484/67427/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 5.30%	12,000.00 12,000.00 2.65%	12,000.00 0.00 0.00%	12,000.00 0.00 0.00%	453,550
2011 12	Elfin Cove Boardwalk Improvements Ph II (34438/69388/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 5.04%	4,995.11 5,500.00 7.51%	6,071.04 7,718.00 9.48%	7,718.00 4,995.11 5.38%	73,210
2015 08	Sgy- Mine Mountain Repeater Power System Upgrade (43182) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	30.0	150.00 3.03%	493.33 493.33 5.57%	535.11 495.33 5.30%	616.67 616.67 5.08%	265,487
2012 07	Healy Community Roads Rehabilitation / Surfacing (37308/63786/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 3.20%	40,000.00 60,000.00 5.56%	51,666.67 40,000.00 2.82%	60,000.00 55,000.00 3.60%	1,078,338
2015 04	Seward Highway MP 50 to 54.5 Pavement Preservation and Cooper Landing Walkable Community Project (44488/56685 54575/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 1.11%	10,000.00 200,000.00 2.90%	192,500.00 360,000.00 5.19%	360,000.00 200,000.00 2.67%	6,906,885
2015 08	Sgy- Mine Mountain Repeater Power System Upgrade (43182/80665/7538) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	4,500.00 3.03%	14,800.00 14,800.00 5.57%	16,053.33 14,860.00 5.30%	18,500.00 18,500.00 5.08%	265,487
2010 04	KTN Water Street Sidewalk (26238/69345/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 3.65%	2,000.00 30,000.00 1.71%	17,780.00 2,000.00 0.10%	30,000.00 21,340.00 0.82%	1,752,375
2012 05	Port Alexander Boardwalk Improvements Ph II (34439/69029/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	16,000.00 5.93%	6,000.00 27,000.00 9.36%	13,600.00 7,800.00 2.57%	27,000.00 6,000.00 1.94%	288,500

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2012 06	Sterling Hwy MP 37-45 Pavement Preservation (38025/54128/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 0.59%	7,500.00 7,500.00 0.16%	12,500.00 10,000.00 0.19%	20,000.00 20,000.00 0.38%	4,799,276
2012 05	Parks Highway M P 252-263 Rehabilitation (33781/63655/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	120,000.00 0.88%	10,000.00 275,000.00 2.19%	262,000.00 10,000.00 0.08%	419,000.00 75,000.00 0.59%	12,580,165
2012 01	Copper River Highway Flooding Permanent Repairs (Oct. 06) (33773/76787/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 2.74%	0.00 0.00 0.00%	51,916.67 130,000.00 8.88%	130,000.00 25,000.00 1.51%	1,137,720
2012 06	Sgy - Pedestrian Improvements (30593/69304/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 6.99%	20,000.00 20,630.95 5.10%	23,543.65 20,000.00 4.77%	30,000.00 30,000.00 6.80%	404,660
2012 06	Parks Highway M.P. 83-90, Weight Restriction Elimination Project (38108/51850/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 0.45%	10,000.00 10,000.00 0.09%	111,000.00 75,000.00 0.58%	245,000.00 50,000.00 0.37%	10,932,542
2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 1.32%	42,000.00 64,300.00 3.52%	51,433.33 48,000.00 2.49%	64,300.00 42,000.00 2.16%	1,827,200
2015 08	Parks Highway MP 235 Drainage Improvements (44211/62176 & 62914/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 2.00%	25,000.00 25,000.00 4.11%	25,000.00 0.00 0.00%	25,000.00 0.00 0.00%	607,950
2015 09	Alaska Highway MP 1354-1365 Rehabilitation (41425/61271/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 1.39%	10,000.00 250,000.00 2.62%	225,000.00 100,000.00 0.98%	400,000.00 10,000.00 0.09%	9,525,913
2010 03	KTN-Totem Bight To Whipple Creek (17733/67443/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 0.78%	150,000.00 150,000.00 1.72%	167,500.00 185,000.00 2.10%	185,000.00 0.00 0.00%	8,744,515
2010 08	Northway Road Repairs (28793/63629/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 1.90%	10,000.00 63,000.00 3.90%	96,600.00 10,000.00 0.50%	250,000.00 100,000.00 4.95%	1,617,250
2015 09	Parks Highway MP 192-194 Resurfacing (43411/60741/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 1.36%	10,000.00 10,000.00 0.48%	65,000.00 120,000.00 4.83%	120,000.00 0.00 0.00%	2,089,539
2015 10	SGY- Klondike Highway Repairs (43123/Z684800000/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	34,900.00 2.61%	22,600.00 22,600.00 1.46%	33,800.00 45,000.00 2.89%	45,000.00 0.00 0.00%	1,549,720

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2015 09	Richardson Highway Milepoint 0-3.6 Asphalt Surface Repairs (45127/60435/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 1.63%	9,000.00 9,000.00 0.28%	53,000.00 97,000.00 2.85%	97,000.00 0.00 0.00%	3,271,889
2015 09	Richardson Hwy Milepoint 2 Improvements (43385/62125/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 2.84%	5,000.00 5,000.00 0.52%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	961,510
2012 07	Fort Yukon Dust Control Stage I I (33196/60528/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	2,000.00 0.36%	7,000.00 7,000.00 1.11%	19,518.67 41,556.00 5.00%	41,556.00 10,000.00 1.15%	630,005
2010 04	CENTRAL REGION SCHOOL ZONE UPGRADES (28093/58298/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	27,000.00 1.65%	0.00 30,500.00 1.28%	47,925.82 15,000.00 0.62%	99,129.09 99,129.09 3.56%	2,390,565
2011 08	Valdez Airport Access Road Resurfacing (31994/63465/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 1.92%	6,000.00 6,000.00 0.91%	14,900.00 23,800.00 3.07%	23,800.00 0.00 0.00%	657,440
2017 03	Seward Road Improvements (46779/N/A/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	17,060.00 0.58%	1,000.00 16,000.00 0.54%	20,750.00 26,000.00 0.82%	40,000.00 40,000.00 1.21%	2,946,524
2014 04	Edgerton Highway MP 0-19 Resurfacing (42129/63909/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 0.81%	10,000.00 94,000.00 1.26%	164,833.33 130,000.00 1.74%	525,000.00 200,000.00 2.45%	7,445,892
2018 04	WRG - Evergreen Ave. Improvements and Pedestrian Access (43122/Z680290000/0) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 2.11%	100,000.00 100,000.00 2.14%	190,000.00 280,000.00 5.88%	280,000.00 0.00 0.00%	4,674,097
2018 05	Nunam Iqua Airport Boardwalk (47330//1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 5.98%	10,000.00 10,000.00 1.62%	36,350.00 12,500.00 1.86%	60,000.00 33,000.00 4.19%	617,910
2009 04	KTN- North Tongass Safety Improvements (13373/67423/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	43,000.00 2.55%	0.00 5,000.00 0.44%	5,666.67 12,000.00 1.03%	12,000.00 0.00 0.00%	1,129,532
2018 06	Cordova City Street Improvements - Adams Avenue (ATAP) (48266//1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,000.00 0.68%	2,875.00 2,875.00 0.47%	2,875.00 0.00 0.00%	2,875.00 0.00 0.00%	614,692

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2010 02	Kalifornsky Beach Rd; Coal Creek Fish Passage (26835/51170/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.60%	1,000.00 37,918.90 1.94%	14,653.15 24,000.00 1.22%	37,918.90 7,500.00 0.37%	1,953,352
2015 12	Kotzebue Slough Bridge #1690 Pier Repairs 2015 (44267/60580/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 16.67%	12,925.00 12,925.00 5.78%	16,849.04 20,773.08 5.38%	20,773.08 0.00 0.00%	223,693
2018 06	Bethel Paving (48439//1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	1,500.00 0.35%	20,000.00 20,000.00 3.15%	20,000.00 0.00 0.00%	20,000.00 0.00 0.00%	634,039
2018 04	Alaska Highway MP 1309 Tok River Bridge Replacement (47902//1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	250,000.00 2.22%	20,000.00 320,000.00 3.23%	316,666.67 240,000.00 2.36%	600,000.00 320,000.00 2.87%	9,911,534
2015 12	Sterling Highway: Soldotna Urban Pavement Preservation (45376/58524/7196) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	55,000.00 1.37%	6,000.00 80,000.00 2.17%	109,000.00 6,000.00 0.16%	275,000.00 75,000.00 1.80%	3,688,652
2009 03	Sawmill Creek Road - Halibut Point Road Roundabout (19212/68999/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	34,000.00 1.54%	2,000.00 2,000.00 0.10%	9,000.00 5,000.00 0.25%	20,000.00 20,000.00 0.96%	1,983,405
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 5.20%	13,500.00 14,803.00 1.63%	24,612.60 23,000.00 2.43%	53,760.00 13,500.00 1.34%	909,322
2009 03	Williamsport - Pile Bay Road (20012/51651/1642) 14 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	335,000.00 5.06%	15,000.00 39,345.00 0.85%	302,438.64 218,000.00 4.44%	1,679,000.00 375,000.00 7.21%	4,645,000
2015 11	HSIP: Alaska Highway Signing and Striping Upgrades (44784/63978/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 3.90%	7,500.00 20,000.00 6.58%	23,657.14 7,500.00 1.79%	70,000.00 15,000.00 3.54%	304,035
2018 05	Parks Hwy MP 99-123.5 Pavement Preservation HSIP: Parks Hwy: Systemic Passing Lanes MP 99-123.5 (48390//1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	140,000.00 1.04%	10,000.00 10,000.00 0.07%	263,750.00 285,000.00 1.89%	400,000.00 360,000.00 2.26%	13,727,979

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2018 06	Northern Region River Encroachment Repairs - Richardson Highway MP 1-16 (47740) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	7,500.00 0.15%	35,000.00 35,000.00 0.97%	162,500.00 120,000.00 2.40%	335,000.00 160,000.00 3.04%	3,612,284
2009 03	KTN-Tremont Street Drainage Improvements (1622/68905/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 2.25%	4,000.00 7,000.00 1.73%	9,333.33 17,000.00 3.82%	17,000.00 4,000.00 0.84%	405,615
2009 03	Mertarvik Barge Facility (20456/50850/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 2.26%	32,900.00 32,900.00 1.35%	81,366.67 171,300.00 5.71%	171,300.00 34,000.00 1.11%	2,442,000
2009 02	Alaska Highway: Tanana River Bridge #505: Bids Opened 02/26/2009 (18134/61637/61253/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	600,000.00 1.96%	390,000.00 475,000.00 1.55%	664,375.00 650,000.00 2.02%	1,300,000.00 500,000.00 1.54%	30,650,414
2009 10	Alaska Highway M P 1412-1422 Rehabilitation (17052/61777/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	85,000.00 1.91%	10,000.00 10,000.00 0.27%	76,428.57 75,000.00 1.89%	200,000.00 50,000.00 1.23%	3,747,075
2016 10	Richardson Hwy MP 110-Tazlina Wayside Improvements (46051/61076/1642) 12 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 5.29%	4,500.00 20,000.00 3.97%	44,236.92 4,500.00 0.83%	168,018.00 20,000.00 3.12%	503,450
2009 08	CR: Bridge Repair - Trail Rv, Falls Cr, Ptarmigan (GO), Phase III (24133/51967/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 0.77%	10,000.00 85,000.00 1.71%	81,428.57 10,000.00 0.19%	140,000.00 50,000.00 0.92%	4,964,043
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 MESSED UP (44549/60262/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	175,000.00 2.58%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	327,000
2009 07	Seward Highway MP 69 To MP 75 Pavement Refurbishment (23972/52027/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 0.98%	0.01 0.01 0.00%	12,500.25 40,000.00 3.47%	40,000.00 10,000.00 0.79%	1,145,189
2009 12	Sterling Highway: Ninilchik Intersection Improvements and Illumination (25977/56634/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 2.05%	1,200.00 1,200.00 0.13%	9,240.00 5,000.00 0.51%	22,500.00 5,000.00 0.48%	943,974
2009 08	Central Region Rumble Strips Phase II (23672/51047/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	2,900.00 0.16%	10,000.00 67,400.00 4.66%	84,980.00 20,000.00 1.26%	247,500.00 10,000.00 0.54%	1,447,224

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2016 10	North Fork Road Bridge Erosion Repair (46238/57908/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 1.60%	141.00 27,000.00 2.40%	25,392.63 141.00 0.01%	62,000.00 10,000.00 0.79%	1,126,215
2016 08	Copper River Hwy MP 20.1 Goose Meadow Culvert (46173//1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 3.30%	0.00 0.00 0.00%	31,000.00 18,000.00 2.63%	75,000.00 75,000.00 10.31%	295,344
2009 11	Alaska Highway MP 1308 Tok Weigh Station (20712/67381/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	19,750.68 0.29%	75,000.00 90,312.00 1.40%	118,457.20 100,000.00 1.47%	194,000.00 75,000.00 1.07%	6,460,641
2017 06	Richardson Highway MP 80-82 Resurfacing & Drainage Improvemnts (46367/60613/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	125,000.00 4.17%	79,000.00 79,000.00 2.61%	107,133.33 108,800.00 2.95%	130,000.00 130,000.00 3.38%	3,030,526
2017 07	Kalifornsky Beach Road, MP 16 to 22.2 Resurfacing & Signalization (47186/59778/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	80,000.00 0.70%	10,000.00 90,000.00 1.03%	50,000.00 10,000.00 0.11%	90,000.00 50,000.00 0.50%	8,695,855
2009 04	KTN- North Tongass Safety Improvements (13373) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	120.0	358.33 2.55%	0.00 41.67 0.44%	47.22 100.00 1.03%	100.00 0.00 0.00%	1,129,532
2016 08	DELETE THIS ONE. Copper River Hwy MP 20.1 Goose Meadow Culvert (45477//1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 3.30%	0.00 0.00 0.00%	31,000.00 18,000.00 2.63%	75,000.00 75,000.00 10.63%	294,844
2009 09	Pelican Boardwalk Repair Phase III (19574/68708/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 5.39%	0.00 13,000.00 4.21%	14,294.67 15,000.00 4.59%	21,868.00 21,868.00 5.95%	308,847
2009 09	Elfin Cove Pedestrian Boardwalk Repair (11213/69211/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,500.00 2.72%	0.00 6,000.00 5.10%	13,483.50 12,800.00 9.12%	42,601.00 5,000.00 3.55%	117,675
2016 04	Sterling Highway MP 114-135 Pavement Preservation (45711/56698/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 0.40%	10,000.00 300,000.00 1.91%	140,000.00 10,000.00 0.06%	300,000.00 50,000.00 0.30%	15,712,283
2018 06	Northern Region River Encroachment Repairs - Richardson Highway MP 1-16 (47740//1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	7,500.00 0.15%	35,000.00 35,000.00 0.97%	162,500.00 120,000.00 2.40%	335,000.00 160,000.00 3.04%	3,612,284

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2015 11	Nome Snake River Bridge - Stage II (44634/60759/7538) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	55,000.00 8.86%	10,500.00 10,500.00 1.76%	55,250.00 100,000.00 10.73%	100,000.00 0.00 0.00%	595,999
2010 02	Richardson Highway M P 265-267 Rehabilitation & Resurfacing (25033/63146/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	72,000.00 2.00%	52,000.00 60,000.00 2.01%	77,368.33 52,000.00 1.67%	150,210.00 57,000.00 1.78%	2,980,832
2018 07	Bethel Ridgecrest Drive Rehabilitation; HSIP: 15CN01 Bethel Ridgecrest Drive School Zone Upgrades; HSIP: 15CR01 Akakeek Street and Ridgecrest Drive Intersection Improvements (48470//1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 6.81%	140,000.00 140,000.00 5.80%	140,000.00 0.00 0.00%	140,000.00 0.00 0.00%	2,415,196
2018 02	Rex Trail Seven Mile Lake Reroute (46224//1642) 12 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 5.83%	30,000.00 81,000.00 13.23%	66,280.88 48,520.00 7.20%	150,000.00 30,000.00 3.69%	612,164
2009 02	Seward Hwy MP 43-50 Pvmt Refurbishment (19472/59296/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 1.00%	10,000.00 10,000.00 0.11%	188,000.00 175,000.00 1.91%	340,000.00 265,000.00 2.74%	8,862,510
2017 11	Ktn: Front, Mill, And Stedman Streets Reconstruction (47761/Z681600000/0) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	500,000.00 6.04%	350,000.00 350,000.00 3.62%	350,000.00 0.00 0.00%	350,000.00 0.00 0.00%	9,681,105
2009 04	Kotzebue Roads - Shore Avenue (20872/60788/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	127,500.00 0.37%	1.00 95,000.00 0.29%	75,666.78 40,000.00 0.11%	158,000.00 10,000.00 0.03%	33,010,932
2009 04	Kotzebue Roads - Shore Avenue (20872/60788/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	722,500.00 2.08%	100,000.00 560,000.00 1.70%	698,388.89 1,000,000.00 2.87%	1,545,000.00 100,000.00 0.27%	33,010,932
2009 02	Psg Falls Creek Fish Ladder Repairs (18352/68399/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	8,450.00 6.02%	0.00 8,000.00 5.64%	4,333.33 0.00 0.00%	8,000.00 5,000.00 2.87%	141,900
2015 10	HSIP: Kodiak Rock Fall Mitigation (45205/57709/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	26,250.00 1.03%	0.01 1,800.00 0.08%	55,431.14 0.01 0.00%	150,000.00 40,000.00 1.51%	2,212,795

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2009 02	CR: Bridge Repair - Trail Rv, Falls Cr, Ptarmigan (GO), Phase II (18933/51931/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 0.90%	25,000.00 25,000.00 0.70%	53,500.00 73,000.00 1.97%	76,000.00 40,000.00 0.98%	3,583,367
2016 01	Denali Highway Seattle Creek Bridge Replacement (45226) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	135,000.00 3.91%	72,000.00 170,000.00 4.70%	141,984.11 115,000.00 3.13%	175,000.00 72,000.00 1.90%	3,617,128
2018 01	Williamsport-Pile Bay Road: Iliamna River Bridge Replacement (47969/55110/7538) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 2.35%	300,000.00 380,000.00 5.38%	641,600.00 335,000.00 4.48%	1,325,600.00 300,000.00 3.77%	7,065,003
2018 07	(67509 & 00057) Hns Hwy & Old Haines Hwy Resurface, Hns Airport Access Rd. (48265/00057/67509/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	LUMP SUM	1	176,700.00 3.06%	105,000.00 105,000.00 1.71%	105,000.00 0.00 0.00%	105,000.00 0.00 0.00%	6,157,603
2010 01	Huslia Landfill Road (14652/62628/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	115,000.00 5.54%	75,000.00 90,000.00 6.02%	85,000.00 75,000.00 3.76%	90,000.00 90,000.00 3.13%	1,496,225
2015 11	Tok Cutoff MP 75.6 Slana River Bridge #0654 (43476/63567/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	144,000.00 1.96%	50,000.00 300,000.00 4.21%	340,774.33 240,000.00 2.77%	964,646.00 150,000.00 1.71%	7,125,000
2009 05	Kenai Area Roads Resurfacing, 2009 (Gas Well Road & Wendy Lane) (21492/51595/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	60,000.00 3.69%	1,000.00 7,500.00 0.63%	4,250.00 1,000.00 0.08%	7,500.00 0.00 0.00%	1,194,692
2016 01	Denali Highway Seattle Creek Bridge Replacement (45226/61912/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	135,000.00 3.91%	72,000.00 170,000.00 4.70%	141,984.11 115,000.00 3.13%	175,000.00 72,000.00 1.90%	3,617,128
2010 03	Dillingham Wood River Road Reconstruction (27513/55130/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	300,000.00 2.95%	10,000.00 10,000.00 0.10%	382,000.00 300,000.00 2.79%	750,000.00 300,000.00 2.66%	9,994,028
2017 07	Pow Island - RWIS Installation (Roadway Weather Information Sites) (46940/68542/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 6.77%	0.00 0.00 0.00%	7,772.00 10,000.00 10.80%	11,000.00 8,000.00 7.08%	60,250

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2010 01	Weigh-in-Motion Rehab: Minnesota Dr. Near Raspberry Rd., Sterling Hwy MP 88.4, Glenn Hwy MP 53.3 (26218/51059/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	48,000.00 2.19%	14,650.00 20,000.00 0.52%	17,216.67 17,000.00 0.42%	20,000.00 14,650.00 0.34%	3,851,734
2018 03	Kenai Spur Highway Rehabilitation: Sports Lake Road To Swires Road - Phase I (48214/54594/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 1.09%	10,000.00 50,000.00 0.39%	148,800.30 172,000.00 1.29%	350,000.00 10,000.00 0.07%	12,869,962
2018 06	Chicken Airport Access Road Resurfacing (48004//1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	60,000.00 14.13%	15,000.00 15,000.00 2.89%	32,500.00 50,000.00 8.52%	50,000.00 0.00 0.00%	518,974
2018 04	Monashka Road Culvert Replacement (47456//0) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 6.25%	0.00 0.00 0.00%	0.67 1.00 0.00%	1.00 1.00 0.00%	42,074
2010 02	Richardson Highway M P 265-267 Rehabilitation & Resurfacing (25033) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	72,000.00 2.00%	52,000.00 60,000.00 2.01%	77,368.33 52,000.00 1.67%	150,210.00 57,000.00 1.78%	2,980,832
2015 12	HSIP: CR High Friction Surface Treatment (45334/57092/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 0.53%	5,000.00 5,000.00 0.07%	181,240.00 41,200.00 0.56%	600,000.00 150,000.00 2.01%	6,778,888
2015 11	HSIP: CR Sign Assembly Improvements 2015 (45259/57587/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 3.07%	50,000.00 50,000.00 1.51%	116,500.00 141,000.00 3.78%	195,000.00 80,000.00 1.91%	3,319,315
2009 03	KTN-Tremont Street Drainage Improvements (1622) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	10,000.00 2.25%	4,000.00 7,000.00 1.73%	9,333.33 17,000.00 3.82%	17,000.00 4,000.00 0.84%	405,615
2016 11	Richardson Highway MP 235 Ruby Creek Bridge #0594 (46302/60262/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	175,000.00 2.58%	140,000.00 200,000.00 3.47%	186,196.75 233,300.00 3.53%	233,300.00 173,000.00 2.55%	5,769,321
2018 03	HSIP: Sterling Highway Shoulder Widening MP 97 to MP 118 (48174/58980/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 0.54%	10,000.00 100,000.00 0.34%	271,423.99 400,000.00 1.35%	533,529.23 250,000.00 0.83%	29,100,627

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2017 11	Haines Highway Reconstruction Milepost 3.9 to 12.2, Phase 1 (47539//1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	800,000.00 2.16%	500,000.00 500,000.00 1.38%	1,107,500.00 1,500,000.00 4.08%	1,500,000.00 1,000,000.00 2.47%	36,149,513
2017 07	Elliott Highway MP 107.7-120.5 Surfacing - 2nd Contract (47051//1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 4.83%	110,000.00 110,000.00 3.93%	197,387.71 115,000.00 3.22%	450,000.00 142,714.00 3.89%	2,798,511
2009 12	Hoonah Ferry Terminal Improvements (25535/67813/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	65,000.00 1.97%	14,500.00 55,000.00 1.76%	36,500.00 40,000.00 1.23%	55,000.00 14,500.00 0.41%	3,127,459
2017 10	Sterling Highway Beluga Lake Dam Improvements (47427/58672/0) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 5.80%	8,850.00 8,850.00 0.81%	40,070.00 16,000.00 1.21%	65,000.00 60,500.00 4.52%	1,094,150
2017 08	Galena Campion Road Beaver Creek Culvert Replacement May 2013 ER Flooding (46438/64066/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 5.60%	15,000.00 51,500.00 4.21%	47,750.00 15,000.00 1.17%	80,000.00 40,000.00 2.86%	1,222,355
2009 05	Central Region Highway Data Equipment 2008 (21992/60074/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.70%	1,000.00 1,000.00 0.05%	8,036.00 12,000.00 0.54%	12,000.00 9,144.00 0.40%	1,893,700
2017 11	Parks Hwy: MP 83-99 Rehabilitation, Pedestrian, and Passing Lane Improvements (47720/ /1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	60,000.00 0.27%	10,000.00 10,000.00 0.05%	369,150.00 200,000.00 0.98%	807,800.00 550,000.00 2.58%	18,937,555
2009 01	Sterling Highway Bridge Rehabilitation (17792/50815/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 3.65%	85,000.00 85,000.00 2.53%	129,333.33 173,000.00 4.46%	173,000.00 130,000.00 2.65%	3,355,964
2016 03	Hns - Klehini River Bridge Replacement And Transfer (34258/69377/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	160,000.00 2.12%	21,300.00 21,300.00 0.32%	213,860.00 200,000.00 2.56%	450,000.00 150,000.00 1.51%	6,703,504
2009 09	Parks Hwy MP 287-305 Rehabilitation And Resurface (20492/77137/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	300,000.00 3.05%	1.00 10,000.00 0.14%	71,500.33 1.00 0.00%	224,000.00 1.00 0.00%	7,091,346

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2016 08	Nome Council Road MP 15-33 Emergency Repairs November 2013 / Nome Sea Storm Permanent Repairs (November 2011) (46093/64095 / 61968/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	57,500.00 1.26%	27,500.00 27,500.00 0.88%	133,086.00 55,000.00 1.68%	260,000.00 94,016.00 2.85%	3,133,045
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 2.45%	8,000.00 50,000.00 3.22%	45,000.00 8,000.00 0.48%	100,000.00 20,000.00 1.20%	1,551,135
2016 08	U.S Creek Road Resurfacing (46118/60634/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 3.34%	40,485.00 57,000.00 4.00%	60,035.83 65,000.00 4.44%	69,500.00 60,000.00 3.35%	1,424,518
2009 06	Craig-Klawock Highway Resurfacing (18872/68784/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,175.00 0.87%	20,000.00 45,000.00 1.45%	31,666.67 30,000.00 0.93%	45,000.00 20,000.00 0.51%	3,113,538
2009 06	Fort Yukon Dust Control (22433) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	35,000.00 2.59%	20,000.00 55,000.00 5.27%	37,500.00 20,000.00 1.43%	55,000.00 0.00 0.00%	1,044,049
2015 10	Denali Highway MP 120 River Encroachment (44147//1642) 12 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	12,000.00 1.84%	5,000.00 7,500.00 1.96%	24,791.67 5,000.00 1.27%	60,000.00 20,000.00 4.86%	382,202
2016 02	Northern Region Avalanche Gates - HSIP (45224/62491/1642) 10 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	80,000.00 11.38%	13,770.00 13,770.00 2.89%	31,724.75 56,000.00 10.79%	70,000.00 25,000.00 4.55%	476,707
2009 12	HOONAH FERRY TERMINAL TO AIRPORT PAVEMENT REHABILITATION (23195/68909/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 1.76%	23,800.00 23,800.00 1.38%	41,433.33 63,000.00 3.51%	63,000.00 37,500.00 1.69%	1,720,852
2017 03	Seward Road Improvements (46779/N/A/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	8,280.00 0.28%	1,000.00 15,000.00 0.51%	17,750.00 20,000.00 0.63%	35,000.00 35,000.00 1.06%	2,946,524
2016 02	Snug Harbor Road Improvements Advanced Utility Relocation (45462/56810/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 3.18%	1,000.00 6,638.12 2.40%	11,189.69 5,000.00 1.80%	30,000.00 1,000.00 0.34%	276,989
2009 12	Alaska Highway M P 1222-1235 Rehabilitation (26075/60519/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	487,748.32 2.93%	300,000.00 400,000.00 3.42%	378,500.00 350,000.00 2.95%	470,000.00 300,000.00 2.42%	11,696,889

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2009 06	Fort Yukon Dust Control (22433/76917/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 2.59%	20,000.00 55,000.00 5.27%	37,500.00 20,000.00 1.43%	55,000.00 0.00 0.00%	1,044,049
2012 04	Nome - Council Road M P 4-16 (36424/66166/1642) 11 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.80%	10,000.00 250,000.00 2.09%	359,363.64 500,000.00 4.17%	631,000.00 10,000.00 0.08%	11,967,372
2009 06	Denali Highway Wayside MP 7 Bid Opened: 06/23/09 (19974/60930/1642) 11 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	42,000.00 11.01%	6,500.00 14,560.00 4.41%	32,172.86 12,000.00 3.00%	175,000.00 24,500.00 5.79%	330,126
2015 10	POW-Big Salt Lake Rd Resurfacing, Steelhead River to Thorne Bay Rd (43175/68084/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	80,000.00 2.23%	14,500.00 14,500.00 0.59%	32,250.00 50,000.00 1.95%	50,000.00 0.00 0.00%	2,452,963
2016 11	Tok Cutoff MP 0 - 24 Culvert Replacement (45784/63017/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 2.07%	14,000.00 245,000.00 3.85%	257,476.56 252,300.00 3.34%	400,000.00 200,000.00 2.51%	6,367,197
2016 12	Skagway - Replace Captain William Henry Moore Bridge (46281//1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.73%	100,000.00 650,000.00 3.44%	762,000.00 763,000.00 3.78%	1,372,000.00 100,000.00 0.46%	18,907,426
2018 08	Ktn - Airport Creek Bridge (USFS) (47167/68226/0) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 1.15%	0.00 20,000.00 1.06%	37,666.67 0.00 0.00%	160,000.00 20,000.00 0.89%	1,878,256
2011 08	Seward Hwy: Trail RV, Falls CR, & Ptarmigan Bridge Replacement (33825/52035/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	400,000.00 2.02%	10,000.00 400,000.00 2.24%	396,033.33 500,000.00 2.75%	700,000.00 10,000.00 0.05%	17,817,902
2013 01	WRG Zimovia Pavement Rehabilitation (38064/67425/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	170,000.00 1.82%	100,000.00 100,000.00 1.28%	216,666.67 100,000.00 1.24%	450,000.00 450,000.00 5.43%	7,822,574
2013 04	Richardson Hwy MP 201 Phelan Creek Bridge #0579 (40312/63519/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 4.36%	50,000.00 50,000.00 1.28%	112,000.00 118,000.00 2.76%	155,000.00 155,000.00 3.44%	3,915,515
2013 04	Steese Highway Birch Creek Boat Launch (40077) 10 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Each (Alt)	1.0	38,000.00 4.72%	10,000.00 20,000.00 3.40%	26,758.00 20,000.00 3.19%	45,000.00 30,000.00 4.61%	588,125

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2014 06	Petersville Road Preventive Maintenance, MP 0-9.2 (42965/52471/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 0.86%	1,000.00 35,000.00 0.81%	87,800.00 63,000.00 1.37%	220,000.00 120,000.00 2.59%	4,322,551
2014 04	Parks Highway M P 194 Broad Pass RR Overcrossing (42228/61277/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	300,000.00 1.36%	80,000.00 300,000.00 1.45%	416,000.00 80,000.00 0.39%	600,000.00 450,000.00 2.16%	20,669,482
2013 03	KTN- North Tongass Highway (Ward Cove to Refuge Cove) (29055) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	120.0	1,250.00 1.79%	833.33 833.33 1.10%	1,583.33 2,333.33 2.89%	2,333.33 0.00 0.00%	9,118,342
2013 01	Haines-Fairbanks Pipeline Bridge Demolition (39494/69924/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 20.00%	0.00 5,160.00 5.54%	2,053.33 0.00 0.00%	5,160.00 1,000.00 0.66%	93,188
2013 03	KTN- North Tongass Highway (Ward Cove to Refuge Cove) (29055/68973/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 1.79%	100,000.00 100,000.00 1.10%	190,000.00 280,000.00 2.89%	280,000.00 0.00 0.00%	9,118,342
2017 03	Ktn Roosevelt Dr & Franklin Rd Pavement Rehab. (44698/68663/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 4.24%	30,000.00 30,000.00 1.85%	42,000.00 54,000.00 2.70%	54,000.00 0.00 0.00%	1,624,145
2011 01	Yukon River Bridge Rehabilitation (Seismic Retrofit) (27655/60431/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 8.24%	35,000.00 35,000.00 4.44%	111,763.44 90,000.00 10.02%	197,571.00 91,500.00 9.94%	789,000
2014 06	Parks Highway MP123.5-146 Rehabilitation (42801/57700/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	152,880.00 0.51%	1.00 10,000.00 0.04%	242,000.20 250,000.00 0.94%	750,000.00 1.00 0.00%	25,973,241
2010 12	Port MacKenzie Access Road (32453/58168/1642) 11 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 0.16%	0.00 0.00 0.00%	86,781.82 10,000.00 0.20%	520,000.00 54,000.00 0.93%	5,025,609
2013 01	POW Big Salt Lake Road Pavement Rehabilitation (38069/67439/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 2.97%	14,500.00 14,500.00 0.55%	50,250.00 86,000.00 2.49%	86,000.00 0.00 0.00%	2,620,072
2014 04	Northern Region E R Galena Ice Jam Flooding (41787/62697/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 4.33%	60,800.00 60,800.00 2.60%	60,800.00 0.00 0.00%	60,800.00 0.00 0.00%	2,342,885

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2013 01	Halibut Point Road Pavement Rehab (38459/69351/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 1.01%	29,700.00 29,700.00 0.15%	343,233.33 500,000.00 2.52%	500,000.00 500,000.00 2.42%	19,292,860
2014 06	Doyle Road Improvements (42055/61669/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 3.55%	35,000.00 150,000.00 8.87%	92,500.00 35,000.00 1.95%	150,000.00 0.00 0.00%	1,691,090
2010 11	Annette Bay Ferry Terminal (28833/69200/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	75,000.00 1.11%	75,000.00 176,350.00 2.06%	156,587.50 100,000.00 1.14%	275,000.00 275,000.00 3.01%	8,577,504
2014 04	POW: Hydaburg Highway Fish Passage Improvements (41388/68026/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 2.09%	1.00 1.00 0.00%	4,000.50 8,000.00 1.75%	8,000.00 0.00 0.00%	388,512
2017 04	Homer: East End Road MP 5.5-12.6 Pavement Preservation (46938/58514/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 1.26%	10,000.00 50,000.00 0.82%	102,500.00 10,000.00 0.16%	200,000.00 200,000.00 2.87%	6,096,324
2017 03	Seward Road Improvements (46779/N/A/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	74,660.00 2.55%	35,000.00 35,000.00 1.19%	99,250.00 137,000.00 4.30%	150,000.00 150,000.00 4.53%	2,946,524
2009 05	Vdz Ferry Terminal Security Upgrades (18172//2114) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	17,000.00 4.64%	16,116.00 16,116.00 3.74%	18,558.00 21,000.00 4.77%	21,000.00 0.00 0.00%	430,470
2016 04	Ktn to Shelter Cove Road, Stage 2 (44995/00044/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	600,000.00 4.77%	42,000.00 42,000.00 0.37%	356,000.00 200,000.00 1.73%	750,000.00 432,000.00 2.40%	11,473,390
2016 05	Point MacKenzie Road Improvement: MP 21.8 to 23 (45643/58211/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	4,000.00 0.49%	500.00 500.00 0.12%	13,187.50 12,000.00 2.70%	40,000.00 5,000.00 1.09%	419,951
2016 07	HSIP: Copper River Highway Signing and Striping (45832/64254/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 4.08%	4,000.00 6,500.00 7.17%	6,900.00 10,000.00 10.30%	10,000.00 4,000.00 4.11%	90,663
2016 07	Richardson Highway MP 24-35 Resurfacing (45918/n/a/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	175,000.00 1.69%	10,000.00 10,000.00 0.11%	204,000.00 215,000.00 2.05%	370,000.00 275,000.00 2.56%	8,986,166

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2016 04	Kenai Spur Highway: MP 8-12.4 Pavement Preservation; Kenai Spur Highway: MP 9.8 & MP 10.2 Culvert Replacement; Bicycle-Pedestrian Facilities Rehabilitation and Improvements	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 0.97%	10,000.00 10,000.00 0.13%	90,000.00 75,000.00 0.82%	200,000.00 75,000.00 0.81%	7,898,726
2009 09	Richardson Highway MP 210 & MP 216 Curve Reconstruction (25114/77237/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 5.35%	5,000.00 6,000.00 2.63%	9,450.00 14,000.00 5.36%	15,000.00 5,000.00 1.81%	228,000
2009 09	Ktn- N. Tongass Hwy Emergency Slope Stabilization (24392/69086/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,000.00 0.48%	0.00 5,000.00 1.01%	6,884.00 15,652.00 3.14%	15,652.00 0.00 0.00%	495,324
2009 10	Ketchikan Warehouse (24814/73022/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 5.81%	0.00 4,884.00 2.29%	5,428.00 11,400.00 4.97%	11,400.00 0.00 0.00%	213,088
2009 10	Nome Storm E R Permanent Repairs 2004-2005 Stage I I (20312/61866/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	90,000.00 2.27%	30,000.00 30,000.00 0.73%	109,166.67 165,000.00 3.09%	165,000.00 100,000.00 1.86%	4,091,282
2009 05	Tok Cutoff Gakona River Bridge Replacement #646 (19852/61713/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	160,000.00 2.52%	190,400.00 225,000.00 3.47%	218,080.00 190,400.00 2.73%	250,000.00 225,000.00 3.02%	6,488,641
2016 04	Gravina Mill Access Road (44786/Z699220000/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 1.01%	2,000.00 18,000.00 1.06%	18,750.00 35,000.00 2.04%	35,000.00 20,000.00 1.04%	1,695,525
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 1.98%	10,000.00 15,000.00 1.90%	16,666.67 25,000.00 2.23%	25,000.00 10,000.00 0.79%	787,430
2009 11	Alaska Highway MP 1308 Tok Weigh Station (20712/67381/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	58,195.00 0.87%	5,000.00 5,000.00 0.08%	55,594.51 28,000.00 0.41%	139,522.80 5,000.00 0.07%	6,460,641
2016 05	Aleknagik Wood River Bridge Construction - Phase II (45783/54627/1642) 5 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	350,000.00 4.37%	62,000.00 62,000.00 0.97%	220,000.00 130,000.00 1.93%	480,000.00 480,000.00 6.49%	6,391,456

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2016 07	Ktn - Trollers Creek Bridge #0864 Replacement (45314/Z694200000/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	45,000.00 3.55%	0.00 25,000.00 1.61%	52,857.14 55,000.00 2.82%	100,000.00 0.00 0.00%	1,549,850
2009 06	Blueberry Lake Road Improvements (22953/62424/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	6,750.00 0.97%	16,000.00 16,000.00 1.83%	48,666.67 70,000.00 7.69%	70,000.00 60,000.00 5.42%	872,308
2009 09	Parks Highway MP 72-83, Willow to Kashwitna (24913/54985/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 0.73%	10,000.00 10,000.00 0.05%	244,285.71 50,000.00 0.23%	580,000.00 15,000.00 0.07%	20,758,919
2016 05	Point MacKenzie Road Improvement: MP 21.8 to 23 (45643/58211/1642) 8 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	1,500.00 0.18%	1.00 100.00 0.02%	2,575.13 2,400.00 0.54%	12,000.00 1,000.00 0.22%	419,951
2016 11	YAK - Fish Passage Improvements (45726/Z680270000/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 2.52%	0.00 19,100.00 3.24%	23,137.86 15,000.00 2.51%	48,865.00 20,000.00 3.14%	588,799
2017 05	Seward Highway MP 13.5 Snow River Erosion Prevention (GF) (46973/n/a/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 2.18%	10,000.00 15,000.00 2.18%	20,614.29 22,500.00 2.89%	40,000.00 13,800.00 1.77%	688,678
2017 05	Keku Road (42702/Z695390000/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	70,000.00 1.45%	1.00 50,000.00 1.07%	31,667.00 1.00 0.00%	50,000.00 0.00 0.00%	4,654,967
2016 01	Tok Cutoff MP 17 Tulsona Creek Bridge #1250 Replacement (45044/64270/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 5.06%	70,000.00 85,000.00 2.08%	140,101.33 130,000.00 3.06%	300,000.00 75,000.00 1.70%	4,094,773
2009 05	Denali Highway Signing (22172/77229/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 8.40%	2,500.00 10,000.00 4.26%	18,535.01 12,000.00 4.84%	42,800.00 15,000.00 4.68%	234,586

Opened	--Project Name (VersionID/Aksas/Ref. Std. ID)------ 1434 Listed	Item Number Description (f)	Unit (f)	Quantity (f)	Eng Est	Min Bid Low Bidder % of Bid	Avg Bid 2nd Low Bidder % of Bid	Max Bid 3rd Low Bidder % of Bid	Project Low Bid Amount (f)
2017 06	Aleknagik Lake Road MP 0-5 Pavement Preservation Aleknagik Wood River Bridge Construction - Phase III (47068/CFHWY00169 & CFHWY00107/1642)	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	430,000.00 5.74%	135,000.00 150,000.00 2.78%	183,750.00 200,000.00 3.26%	250,000.00 135,000.00 2.19%	5,393,658
2017 05	Sterling Highway 58 - 79, Skilak Lake Road to Sterling, Rehabilitation & Passing Lanes; Sterling Highway MP 58-79 Rehabilitation Skilak Lake Road to Sterling, Sterling Highway MP 60-79 (WFLHD) Skilak Lake Road to Sterling; Sterling Highway Kenai NWR Visitor Enhancements (47023/54990, 58431, 58533/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	325,000.00 0.51%	10,000.00 100,000.00 0.19%	665,000.00 10,000.00 0.02%	2,000,000.00 550,000.00 0.93%	53,907,758
2016 11	HSIP: Eastern Alaska Named Highways Signing and Striping (46345/64257/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	140,000.00 6.72%	50,000.00 55,000.00 4.47%	102,250.00 134,500.00 8.70%	185,000.00 50,000.00 3.23%	1,231,193
2017 05	Soldotna: Funny River Road Improvements (47045/53750/1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	20,000.00 0.83%	1,000.00 1,000.00 0.05%	16,500.00 32,000.00 1.63%	32,000.00 0.00 0.00%	1,964,337
2016 01	Parks Highway Bridge Deck Rehabilitation (44362) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	153.0	1,405.23 3.82%	555.58 555.58 2.74%	944.63 568.08 2.54%	1,960.78 694.09 2.68%	3,099,899
2011 01	Nome - Council M P 62-73.6 (29073/60400/1642) 11 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	350,000.00 5.78%	93,500.00 370,000.00 8.49%	318,045.45 93,500.00 1.95%	600,000.00 170,000.00 3.21%	4,359,365
2017 04	September 2012 and May 2013 ER Denali Hwy Corridor Flood Repairs (46834/62699 / 62914 / 62283/1642) 9 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	150,000.00 5.68%	40,000.00 45,000.00 1.91%	152,000.00 92,500.00 3.46%	300,000.00 250,000.00 8.66%	2,359,224

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2016 11	HSIP: Eastern Alaska Named Highways Signing and Striping (45588/64257/1642) 6 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	140,000.00 6.72%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	
2009 06	Valdez Areawide Bike & Ped Trail Pavement Refurbishment (22952/62422/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	6,750.00 0.60%	4,000.00 4,000.00 0.50%	41,333.33 45,000.00 3.67%	75,000.00 75,000.00 6.02%	796,170
2016 01	Parks Highway Bridge Deck Rehabilitation (44362/62966/1642) 4 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	215,000.00 3.82%	85,004.00 85,004.00 2.74%	144,529.02 86,916.06 2.54%	300,000.00 106,196.00 2.68%	3,099,899
2017 04	Richardson Highway Valdez Glacier Stream Bridge #556 and Lowe River Bridge #558 (46314//1642) 2 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 4.77%	30,000.00 30,000.00 3.16%	45,000.00 60,000.00 5.74%	60,000.00 0.00 0.00%	947,919
2009 06	PSG - Mitkof HWY - Scow Bay to Crystal Lake Hatchery Road (18612/68819/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	40,000.00 0.67%	20,000.00 20,000.00 0.44%	50,600.00 81,800.00 1.42%	81,800.00 50,000.00 0.72%	4,592,240
2016 11	HSIP: Dalton, Elliott and Steese Highways Signing and Striping (45586/64252/1642) 7 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	200,000.00 10.87%	35,000.00 35,000.00 3.71%	66,500.00 40,000.00 3.69%	110,500.00 110,500.00 9.63%	942,635
2009 12	Ktn - South Tongass Highway Guardrail Replacement (17976/67422/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem	Lump Sum	1	100,000.00 4.36%	2,000.00 5,000.00 0.38%	4,000.00 5,000.00 0.37%	5,000.00 2,000.00 0.15%	1,328,050
2017 08	HSIP: Sterling Hwy MP 89.8 Left Turn Lanes (47285/CFHWY00155/0) 5 Bids Tendered	640(4) Worker Meals and Lodging, Or Per Diem	Lump Sum	1	50,000.00 1.74%	5,000.00 15,000.00 0.76%	19,000.00 30,000.00 1.35%	40,000.00 5,000.00 0.21%	1,980,177
2009 07	HAINES HIGHWAY - Front Street To Union Street Rehabilitation (20894/68948/1642) 1 Bids Tendered	640(4) Worker Meals And Lodging, Or Per Diem	Lump Sum	1	2,000.00 0.09%	2,250.00 2,250.00 0.12%	2,250.00 0.00 0.00%	2,250.00 0.00 0.00%	1,833,512
2015 12	Chignik Public Dock (45317/Z674740000/1642) 4 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	120,000.00 1.27%	150,000.00 300,000.00 3.35%	301,250.00 150,000.00 1.64%	450,000.00 450,000.00 4.24%	8,966,400

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2014 12	NORDIC DRIVE & HAUGEN DRIVE (43571/68048 & 69518/1642) 2 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	270,475.00 3.23%	75,000.00 75,000.00 0.90%	162,500.00 250,000.00 2.64%	250,000.00 0.00 0.00%	8,362,244
2009 05	Kodiak: Rezanof Dr. Resurfacing Coast Guard Access Road To Marine Way (19675/51930/1642) 2 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	15,000.00 0.34%	1,000.00 10,000.00 0.17%	5,500.00 1,000.00 0.02%	10,000.00 0.00 0.00%	5,963,225
2015 12	Kake Ferry Terminal Passenger Facility (45186/SAMHS00002/1642) 5 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	25,000.00 2.58%	7,500.00 7,500.00 0.67%	32,433.00 48,425.00 3.73%	48,425.00 35,800.00 2.64%	1,115,500
2018 06	Kenai Spur Highway: Mp 12 - 18 Pavement Preservation (48367) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum (Alt)	1.0	35,000.00 1.03%	10,000.00 10,000.00 0.29%	13,666.67 15,000.00 0.43%	16,000.00 16,000.00 0.40%	3,440,733
2014 05	Haines Ferry Terminal Improvements (39251/68433/1642) 4 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	80,000.00 0.82%	86,500.00 230,000.00 1.54%	177,875.00 165,000.00 1.02%	230,000.00 230,000.00 1.42%	14,979,745
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/1642) 2 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	40,000.00 1.26%	20,000.00 40,000.00 1.06%	30,000.00 20,000.00 0.51%	40,000.00 0.00 0.00%	3,761,496
2018 06	Kenai Spur Highway: Mp 12 - 18 Pavement Preservation (48367//1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	35,000.00 1.03%	10,000.00 10,000.00 0.29%	13,666.67 15,000.00 0.43%	16,000.00 16,000.00 0.40%	3,440,733
2016 05	Chiniak Highway MP: 10-15 Pavement Preservation HSIP: Kodiak Bridge Rail Upgrades (45787/56699 & 57090/0) 2 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	295,000.00 2.38%	115,000.00 340,000.00 3.27%	227,500.00 115,000.00 1.01%	340,000.00 0.00 0.00%	10,388,523

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2014 05	Sterling Highway MP 173 to 174 Pavement Preservation Sterling Highway MP 174 to 179 Pavement Preservation (42821/56176 55260/1642)	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	51,500.00 0.76%	10,000.00 30,000.00 0.44%	55,000.00 125,000.00 1.81%	125,000.00 10,000.00 0.13%	6,769,000
2011 05	Wrangell Road And Utility Improvements (33218/STP-68828/67789/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	5,000.00 0.09%	5,000.00 16,830.00 0.29%	10,610.00 5,000.00 0.08%	16,830.00 10,000.00 0.15%	5,815,976
2015 10	Angoon Ferry Terminal Passenger Facility (45185/Z683620000/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	15,000.00 0.98%	20,000.00 20,000.00 1.25%	54,166.67 62,500.00 2.74%	80,000.00 80,000.00 3.36%	1,593,868
2013 06	Naukati Harbor Improvements (39471/69647/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	15,000.00 0.61%	10,000.00 10,000.00 0.42%	55,666.67 45,000.00 1.63%	112,000.00 112,000.00 2.41%	2,359,505
2016 03	Yak- Dangerous River Road Resurfacing (44965/68753/0) 2 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	22,600.00 2.20%	20,000.00 76,000.00 6.18%	48,000.00 20,000.00 1.46%	76,000.00 0.00 0.00%	1,229,352
2016 01	Replacement of Water Street Trestle No. 2 (45076/69534/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	450,000.00 2.26%	5,000.00 5,000.00 0.02%	485,000.00 750,000.00 2.87%	750,000.00 700,000.00 2.45%	22,300,050
2015 10	Willow Fishhook MP 37.7 to Parks Highway Pavement Preservation (45181/58651/1642) 8 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	300,000.00 3.00%	10,000.00 10,000.00 0.12%	101,145.94 50,000.00 0.56%	260,000.00 80,000.00 0.89%	8,594,153
2011 05	Wrangell Road And Utility Improvements (33218/STP-68828/67789/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	55,000.00 0.95%	25,300.00 25,300.00 0.44%	38,433.33 50,000.00 0.81%	50,000.00 40,000.00 0.62%	5,815,976
2016 07	KTN-North Tongass Highway: Illumination Upgrades (HSIP) (45699/Z684130000/0) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	75,000.00 1.94%	20,000.00 100,000.00 2.40%	83,916.67 20,000.00 0.46%	131,750.00 131,750.00 2.70%	4,163,270
2009 06	Sterling Highway Resurfacing: Soldotna To Cohoe Loop Road (19654/51916/1642) 3 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	15,000.00 0.24%	5,000.00 20,000.00 0.35%	25,000.00 50,000.00 0.89%	50,000.00 5,000.00 0.08%	5,636,173

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2010 12	King Cove Access Road Completion (32716/59791/1642) 12 Bids Tendered	640(4) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	250,000.00 1.70%	350,000.00 760,000.00 5.26%	939,749.58 839,085.00 5.45%	1,850,000.00 437,910.00 2.67%	14,459,880
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem, Petersburg	Lump Sum	1	1,500.00 0.18%	2,500.00 2,500.00 0.24%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem, Petersburg	Lump Sum	1	1,200.00 0.18%	1,500.00 1,500.00 0.25%	1,500.00 0.00 0.00%	1,500.00 0.00 0.00%	597,500
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	2,500.00 0.29%	700.00 2,500.00 0.29%	2,733.33 700.00 0.08%	5,000.00 5,000.00 0.53%	849,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/1642) 3 Bids Tendered	640(4) Worker Meals and Lodging, or Per Diem-Gustavus	Lump Sum	1	1,950.00 0.41%	1,500.00 1,500.00 0.36%	2,400.00 1,500.00 0.33%	4,200.00 4,200.00 0.74%	414,700
2009 10	Hyder Harbor Rehabilitation (23872/67802/0) 3 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	15,000.00 2.58%	10,000.00 10,000.00 1.73%	16,666.67 20,000.00 2.94%	20,000.00 20,000.00 2.57%	579,500
2017 04	Port Alexander Outer Harbor Improvements (46780/83504/0) 7 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	30,000.00 2.22%	9,000.00 9,000.00 0.92%	26,431.43 11,000.00 1.04%	46,400.00 15,000.00 1.41%	974,910
2015 09	Elfin Cove Outer Harbor Improvements (44979/83982/0) 3 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	15,000.00 1.41%	18,000.00 39,600.00 3.79%	29,933.33 18,000.00 1.71%	39,600.00 32,200.00 2.74%	1,045,145
2009 05	Tenakee Springs Harbor Float Replacement (21655/67719/0) 3 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	20,000.00 0.00%	3,000.00 3,000.00 0.50%	12,666.67 10,000.00 1.61%	25,000.00 25,000.00 3.05%	603,920
2014 01	Tenakee Springs Harbor Float Replacement (41872/67664/0) 3 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	10,000.00 0.69%	20,000.00 20,000.00 1.50%	36,770.00 25,310.00 1.63%	65,000.00 65,000.00 3.65%	1,331,475
2014 09	Cold Bay Dock Rehabilitation (42335/67714/0) 2 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	20,000.00 1.61%	27,000.00 27,000.00 2.05%	51,000.00 75,000.00 5.01%	75,000.00 0.00 0.00%	1,318,920
2015 05	Elfin Cove Outer Harbor Improvements (43668/83982/0) 3 Bids Tendered	640(4) Workers Meals & Lodging or Per Diem	Lump Sum	1	10,000.00 1.23%	15,000.00 32,000.00 2.68%	25,666.67 15,000.00 1.24%	32,000.00 30,000.00 2.11%	1,193,782

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2009 10	Yak-Area wide Paving (25013/68345/1642) 3 Bids Tendered	640(4) Workers Meals and Lodging	Lump Sum	1	23,000.00 0.33%	50,000.00 50,000.00 0.94%	188,333.33 125,000.00 2.02%	390,000.00 390,000.00 5.62%	5,317,010
2009 05	Granite Creek Bridge Attenuators (12873/67415/0) 1 Bids Tendered	640(4) Worker's Meals and Lodging	Lump Sum	1	1,000.00 2.71%	8,000.00 8,000.00 13.03%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	61,400
2009 05	Granite Creek Bridge Attenuators (12873) 1 Bids Tendered	640(4) Worker's Meals and Lodging	1000 (Alt)	1.0	1,000.00 2.71%	8,000.00 8,000.00 13.03%	8,000.00 0.00 0.00%	8,000.00 0.00 0.00%	61,400
2016 03	Ketchikan Ward Cove Structure Removal (45508//0) 4 Bids Tendered	640(4) Workers Meals and Lodging or Per Diem	Lump Sum	1	5,000.00 1.47%	0.00 0.00 0.00%	10,000.00 0.00 0.00%	20,000.00 20,000.00 3.58%	375,000
2015 11	Nome-Council Road Safety Sound Bridge Cathodic Protection (45268/64031/0) 7 Bids Tendered	640(4) Workers Meals and Lodging or Per Diem	Lump Sum	1	60,000.00 7.52%	4,950.00 24,995.78 2.97%	30,027.97 6,250.00 0.72%	60,000.00 20,000.00 2.25%	842,962
2015 12	Ketchikan Ferry Terminal Improvements (45362/SAMHS00015/1642) 3 Bids Tendered	640(4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	35,000.00 1.26%	0.00 55,000.00 2.39%	46,666.67 0.00 0.00%	85,000.00 85,000.00 3.07%	2,299,710
2010 04	Nome Roads (27855/62067/1642) 6 Bids Tendered	640(4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	235,000.00 5.39%	29,358.00 60,000.00 1.99%	111,559.67 215,000.00 6.08%	280,000.00 40,000.00 1.01%	3,014,506
2014 11	Annette Bay Ferry Terminal Improvements (43416/68135/1642) 1 Bids Tendered	640(4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	10,000.00 1.33%	1,000.00 1,000.00 0.13%	1,000.00 0.00 0.00%	1,000.00 0.00 0.00%	781,909
2016 12	Rink Creek Bridge Replacement (46407/68064/1642) 9 Bids Tendered	640(4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	30,000.00 3.01%	0.00 30,000.00 3.27%	84,456.17 15,000.00 1.50%	550,000.00 15,000.00 1.31%	916,825
2014 12	CR School Zone Upgrades PH II/ CR UPS Load Centers 2014 (44005/55500 57689/1642) 4 Bids Tendered	640(4) Workers Meals and Lodging, or Per Diem	Lump Sum	1	46,000.00 2.79%	28,753.57 28,753.57 1.61%	60,188.39 57,000.00 2.69%	90,000.00 65,000.00 2.51%	1,791,306
2010 02	Japonski Island Utility And Road Improvements (11912/68790/0) 3 Bids Tendered	640(4) Workers Meals and Lodging, Per Diem	Lump Sum	1	3,000.00 0.18%	500.00 500.00 0.03%	2,166.67 5,000.00 0.32%	5,000.00 1,000.00 0.06%	1,576,571
2010 02	Japonski Island Utility And Road Improvements (11912/68790/0) 3 Bids Tendered	640(4) Workers Meals and Lodging, Per Diem	Lump Sum	1	10,000.00 0.61%	1,000.00 3,000.00 0.19%	18,000.00 50,000.00 3.15%	50,000.00 1,000.00 0.06%	1,576,571

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2010 02	Japonski Island Utility And Road Improvements (11912/68790/0) 3 Bids Tendered	640(4) Workers Meals and Lodging, Per Diem	Lump Sum	1	7,000.00 0.42%	1,000.00 2,000.00 0.13%	4,333.33 10,000.00 0.63%	10,000.00 1,000.00 0.06%	1,576,571
2010 04	Nome Roads (27855/62067/1642) 6 Bids Tendered	640(4).1 Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.11%	1,000.00 2,900.00 0.10%	3,718.33 5,500.00 0.16%	6,500.00 1,000.00 0.03%	3,014,506
2010 04	Nome Roads (27855/62067/1642) 6 Bids Tendered	640(4).2 Worker Meals and Lodging, or Per Diem	Lump Sum	1	12,600.00 0.29%	1,000.00 4,700.00 0.16%	4,590.50 7,500.00 0.21%	10,000.00 1,000.00 0.03%	3,014,506
2013 08	Richardson Highway M P 266-341 Centerline/ Shoulder Rumble Strips & Parks Highway M P 305-356 Centerline Rumble Strips (41137/62476 & 62478/1642) 5 Bids Tendered	640(4)A Worker Meals and Lodging, or Per Diem	Lump Sum	1	11,000.00 0.79%	7,000.00 20,385.00 3.44%	15,048.20 19,856.00 3.17%	20,385.00 10,000.00 1.45%	592,478
2016 04	Gravina Mill Access Road (44786/Z699220000/1642) 4 Bids Tendered	640(4)A Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,500.00 0.18%	0.00 4,000.00 0.24%	4,000.00 7,000.00 0.41%	7,000.00 5,000.00 0.26%	1,695,525
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1642) 4 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.66%	3,500.00 4,000.00 1.12%	3,875.00 4,000.00 0.93%	4,000.00 3,500.00 0.80%	357,512
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1642) 5 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 1.12%	3,150.00 4,288.00 0.47%	9,571.60 19,000.00 2.01%	19,000.00 3,500.00 0.35%	909,322
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707/62683 & 62685/1642) 5 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	44,000.00 0.12%	250,000.00 280,000.00 0.95%	363,000.00 300,000.00 0.98%	695,000.00 695,000.00 2.17%	29,587,321
2016 08	HSIP: Parks Highway Signing and Striping - Project A & HSIP: Fairbanks Area Signing and Striping - Project B (45833/64259 & 64261/1642) 4 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 2.06%	10,000.00 37,000.00 6.80%	21,910.00 10,000.00 1.71%	37,000.00 30,000.00 4.32%	544,441

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2014 09	H S I P: Richardson Highway M P 291-295 Enhanced Curve Delineation H S I P: Steese Highway M P 18-20 Enhanced Curve Delineation H S I P: Parks Highway M	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.92%	5,000.00 5,000.00 1.54%	5,333.33 5,000.00 0.93%	6,000.00 6,000.00 0.88%	325,003
2018 06	Northern Region Radar Sites For Non-Intrusive Detection (46555//1642) 3 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum	1	50,000.00 7.80%	7,036.00 13,000.00 1.74%	11,678.67 7,036.00 0.94%	15,000.00 15,000.00 1.99%	747,900
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	5,000.00 0.66%	3,500.00 4,000.00 1.12%	3,875.00 4,000.00 0.93%	4,000.00 3,500.00 0.80%	357,512
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707) 5 Bids Tendered	640(4)-A Worker Meals and Lodging, or Per Diem	Calendar Day (Alt)	180.0	244.44 0.12%	1,388.89 1,555.56 0.95%	2,016.67 1,666.67 0.98%	3,861.11 3,861.11 2.17%	29,587,321
2010 12	Port MacKenzie Access Road (32453/58168/1642) 11 Bids Tendered	640(4)AA1 Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.08%	0.00 0.00 0.00%	30,338.46 1,000.00 0.02%	200,000.00 22,000.00 0.38%	5,025,609
2010 12	Port MacKenzie Access Road (32453/58168/1642) 11 Bids Tendered	640(4)AA2 Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,000.00 0.05%	0.00 0.00 0.00%	7,601.91 1,000.00 0.02%	33,165.00 2,475.00 0.04%	5,025,609
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1642) 3 Bids Tendered	640(4)Alt A Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.50%	1,000.00 3,000.00 0.38%	2,166.67 1,000.00 0.09%	3,000.00 2,500.00 0.20%	787,430
2009 09	69099 - Coffman Cove Roads Paving (23673/69099/1642) 3 Bids Tendered	640(4)Alt B Worker Meals and Lodging, or Per Diem	Lump Sum	1	3,200.00 0.32%	1,000.00 2,000.00 0.25%	1,833.33 1,000.00 0.09%	2,500.00 2,500.00 0.20%	787,430

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2013 08	Richardson Highway M P 266-341 Centerline/ Shoulder Rumble Strips & Parks Highway M P 305-356 Centerline Rumble Strips (41137/62476 & 62478/1642)	640(4)B Worker Meals and Lodging, or Per Diem	Lump Sum	1	11,000.00 0.79%	3,000.00 17,885.00 3.02%	12,548.20 19,856.00 3.17%	19,856.00 10,000.00 1.45%	592,478
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498) 4 Bids Tendered	640(4)-B Worker Meals and Lodging, or Per Diem	Lump Sum (Alt)	1.0	5,000.00 0.66%	3,500.00 4,000.00 1.12%	4,000.00 4,000.00 0.93%	4,500.00 3,500.00 0.80%	357,512
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707) 5 Bids Tendered	640(4)-B Worker Meals and Lodging, or Per Diem	Mile (Alt)	16.0	12,125.00 0.51%	625.00 17,500.00 0.95%	18,187.50 18,750.00 0.98%	28,125.00 25,937.50 1.30%	29,587,321
2010 10	Northern Region Stop / Yield Sign Replacement 2010 (30498/63637/1642) 4 Bids Tendered	640(4)-B Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.66%	3,500.00 4,000.00 1.12%	4,000.00 4,000.00 0.93%	4,500.00 3,500.00 0.80%	357,512
2018 06	Pelican Main Street Bridge (No. 1268) Improvements (47784/00063/1642) 5 Bids Tendered	640(4)-B Worker Meals and Lodging, or Per Diem	Lump Sum	1	15,000.00 1.12%	3,000.00 4,283.00 0.47%	8,380.60 13,200.00 1.39%	17,920.00 3,500.00 0.35%	909,322
2013 11	Parks Highway M P 163-305 Passing Lanes - Stage 1 & Parks Highway M P 163-305 Passing Lanes - Stage 2 - H S I P (41707/62683 & 62685/1642) 5 Bids Tendered	640(4)-B Worker Meals and Lodging, or Per Diem	Lump Sum	1	194,000.00 0.51%	10,000.00 280,000.00 0.95%	291,000.00 300,000.00 0.98%	450,000.00 415,000.00 1.30%	29,587,321

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2014 09	H S I P: Richardson Highway M P 291-295 Enhanced Curve Delineation H S I P: Steese Highway M P 18-20 Enhanced Curve Delineation H S I P: Parks Highway M	640(4)-C Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.92%	2,000.00 2,000.00 0.62%	4,333.33 5,000.00 0.93%	6,000.00 6,000.00 0.88%	325,003
2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1642) 5 Bids Tendered	640(4-67.9) Worker Meals and Lodging, or Per Diem	Lump Sum	1	6,000.00 0.42%	3,200.00 8,525.00 0.53%	10,985.00 7,500.00 0.43%	30,000.00 3,200.00 0.18%	1,623,000
2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1642) 5 Bids Tendered	640(4-78) Worker Meals and Lodging, or Per Diem	Lump Sum	1	25,000.00 1.75%	5,700.00 8,525.00 0.53%	15,045.00 16,000.00 0.92%	30,000.00 15,000.00 0.87%	1,623,000
2012 11	Glenn Highway 2012 Emergency Repairs, MP 67.9, MP 78, MP 85 (38958/55575/1642) 5 Bids Tendered	640(4-85) Worker Meals and Lodging, or Per Diem	Lump Sum	1	8,000.00 0.56%	2,000.00 8,525.00 0.53%	10,545.00 6,500.00 0.38%	30,000.00 2,000.00 0.12%	1,623,000
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(4A) Worker Meals & Lodging, or Per Diem	Lump Sum	1	15,000.00 0.29%	10,000.00 10,000.00 0.27%	10,149.67 10,449.00 0.28%	10,449.00 10,000.00 0.27%	3,717,260
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/0) 5 Bids Tendered	640(4A) Worker Meals and Lodging, or Per Diem	Lump Sum	1	2,500.00 0.15%	1,000.00 1,500.00 0.10%	3,300.00 1,000.00 0.06%	10,000.00 2,000.00 0.12%	1,551,135
2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/0) 3 Bids Tendered	640(4A) Worker Meals and Lodging, or Per Diem	Lump Sum	1	5,000.00 0.26%	4,500.00 7,600.00 0.42%	6,800.00 8,300.00 0.43%	8,300.00 4,500.00 0.23%	1,827,200
2010 10	AMHS SW Warehouse (28695/69054/0) 3 Bids Tendered	640(4A) Worker Meals and Lodging, or Per Diem	Lump Sum	1	10,500.00 1.46%	0.00 0.00 0.00%	0.00 0.00 0.00%	0.00 0.00 0.00%	639,474
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(4A) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	1,500.00 0.06%	5,000.00 6,000.00 0.25%	6,666.67 5,000.00 0.18%	9,000.00 9,000.00 0.19%	2,359,505
2014 09	Cold Bay Dock Rehabilitation (42335/67714/0) 2 Bids Tendered	640(4A) Workers Meals & Lodging or Per Diem	Lump Sum	1	5,000.00 0.40%	4,000.00 4,000.00 0.30%	12,500.00 21,000.00 1.40%	21,000.00 0.00 0.00%	1,318,920

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2017 04	Port Alexander Outer Harbor Improvements (46780/83504/0) 7 Bids Tendered	640(4A) Workers Meals & Lodging or Per Diem	Lump Sum	1	1,500.00 0.11%	200.00 800.00 0.08%	1,328.57 200.00 0.02%	3,000.00 400.00 0.04%	974,910
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-AKW) Worker Meals and Lodging, or Per Diem Klawock	Lump Sum	1	1,650.00 0.31%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(4-AKW) Worker Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	2,500.00 0.72%	1,000.00 1,000.00 0.32%	4,666.67 6,000.00 1.35%	7,000.00 7,000.00 1.50%	314,700
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//1642) 3 Bids Tendered	640(4-AKW) Worker Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	2,834.00 0.50%	4,500.00 6,700.00 1.04%	5,733.33 4,500.00 0.62%	6,700.00 6,000.00 0.37%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-AKW) Workers Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	7,500.00 0.73%	3,300.00 6,250.00 0.69%	7,350.00 3,300.00 0.33%	12,500.00 12,500.00 0.73%	906,869
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(4-Alt1) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	3,100.00 0.10%	3,000.00 3,000.00 0.08%	3,000.00 3,000.00 0.08%	3,000.00 0.00 0.00%	3,761,496
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(4-Alt2) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	3,400.00 0.11%	2,000.00 3,000.00 0.08%	2,500.00 2,000.00 0.05%	3,000.00 0.00 0.00%	3,761,496
2012 07	Petersburg Road Improvements/Sewer Main Repairs (38103/67879/68165/0) 2 Bids Tendered	640(4-Alt3) WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	1	3,500.00 0.11%	2,000.00 3,000.00 0.08%	2,500.00 2,000.00 0.05%	3,000.00 0.00 0.00%	3,761,496

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2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-ANG) Workers and Lodging, or Per Diem, Angoon	Lump Sum	1	750.00 0.07%	800.00 5,000.00 0.55%	4,100.00 800.00 0.08%	6,500.00 6,500.00 0.38%	906,869
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(4B) Worker Meals & Lodging, or Per Diem	Lump Sum	1	15,000.00 0.29%	10,000.00 10,000.00 0.27%	10,152.91 10,458.72 0.28%	10,458.72 10,000.00 0.27%	3,717,260
2016 02	Baranof Warm Springs Harbor Improvements (45099/68353/0) 5 Bids Tendered	640(4B) Worker Meals and Lodging, or Per Diem	Lump Sum	1	2,500.00 0.15%	1,000.00 2,400.00 0.15%	5,480.00 1,000.00 0.06%	20,000.00 2,000.00 0.12%	1,551,135
2015 08	Baranof Warm Springs Harbor Improvements (44860/68353/0) 3 Bids Tendered	640(4B) Worker Meals and Lodging, or Per Diem	Lump Sum	1	1,500.00 0.08%	2,000.00 6,000.00 0.33%	3,533.33 2,600.00 0.14%	6,000.00 2,000.00 0.10%	1,827,200
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(4B) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	3,000.00 0.12%	6,000.00 6,000.00 0.25%	8,666.67 10,000.00 0.36%	10,000.00 10,000.00 0.22%	2,359,505
2013 06	Naukati Harbor Improvements (39471) 3 Bids Tendered	640(4B) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum (Alt)	1.0	3,000.00 0.12%	6,000.00 6,000.00 0.25%	8,666.67 10,000.00 0.36%	10,000.00 10,000.00 0.22%	2,359,505
2010 09	Hoonah Ferry Terminal Marine Structures (29793/69311/ARA-0918(9)/0) 3 Bids Tendered	640(4C) Worker Meals & Lodging, or Per Diem	Lump Sum	1	5,000.00 0.10%	10,000.00 10,000.00 0.27%	10,144.27 10,432.80 0.28%	10,432.80 10,000.00 0.27%	3,717,260
2013 06	Naukati Harbor Improvements (39471/69647/0) 3 Bids Tendered	640(4C) WORKER MEALS AND LODGING, OR PER DIEM	Lump Sum	1	1,500.00 0.06%	500.00 500.00 0.02%	1,533.33 2,000.00 0.07%	2,100.00 2,100.00 0.05%	2,359,505
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-GST) Worker Meals and Lodging, or Per Diem Gustavus	Lump Sum	1	1,650.00 0.31%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-GST) Worker Meals and Lodging, or Per Diem, Gustavus	Lump Sum	1	1,511.00 0.27%	4,000.00 4,000.00 0.62%	5,166.67 4,500.00 0.62%	7,000.00 7,000.00 0.43%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-GST) Workers and Lodging, or Per Diem, Gustavus	Lump Sum	1	750.00 0.07%	1,000.00 5,000.00 0.55%	4,166.67 1,000.00 0.10%	6,500.00 6,500.00 0.38%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-HNH) Worker Meals and Lodging, or Per Diem Hoonah	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-HNH) Worker Meals and Lodging, or Per Diem, Hoonah	Lump Sum	1	1,511.00 0.27%	4,000.00 4,000.00 0.62%	4,833.33 4,500.00 0.62%	6,000.00 6,000.00 0.37%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-HNH) Workers and Lodging, or Per Diem, Hoonah	Lump Sum	1	750.00 0.07%	1,000.00 5,000.00 0.55%	4,166.67 1,000.00 0.10%	6,500.00 6,500.00 0.38%	906,869
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-HNS) Worker Meals and Lodging, or Per Diem Haines	Lump Sum	1	1,650.00 0.31%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-HNS) Worker Meals and Lodging, or Per Diem Haines	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-HNS) Worker Meals and Lodging, or Per Diem, Haines	Lump Sum	1	1,851.00 0.33%	4,500.00 4,600.00 0.71%	5,033.33 4,500.00 0.62%	6,000.00 6,000.00 0.37%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-HNS) Workers Meals Lodging, or Per diem, Haines	Lump Sum	1	5,000.00 0.49%	3,500.00 5,000.00 0.55%	5,833.33 3,500.00 0.35%	9,000.00 9,000.00 0.53%	906,869
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-KAK) Workers and Lodging, or Per Diem, Kake	Lump Sum	1	750.00 0.07%	600.00 5,000.00 0.55%	4,033.33 600.00 0.06%	6,500.00 6,500.00 0.38%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-KAKE) Worker Meals and Lodging, or Per Diem Kake	Lump Sum	1	5,500.00 0.53%	6,000.00 6,000.00 0.69%	6,000.00 0.00 0.00%	6,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-KAKE) Worker Meals and Lodging, or Per Diem Kake	Lump Sum	1	2,750.00 0.52%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-KTN) Worker Meals and Lodging, or Per Diem Ketchikan	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-KTN) Worker Meals and Lodging, or Per Diem Ketchikan	Lump Sum	1	3,850.00 0.72%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(4-KTN) Worker Meals and Lodging, or Per Diem, Ketchikan	Lump Sum	1	2,500.00 0.72%	1,500.00 1,500.00 0.48%	5,500.00 8,000.00 1.80%	8,000.00 7,000.00 1.50%	314,700

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-KTN) Worker Meals and Lodging, or Per Diem, Ketchikan	Lump Sum	1	1,197.00 0.21%	4,400.00 4,400.00 0.68%	5,966.67 4,500.00 0.62%	9,000.00 9,000.00 0.55%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-KTN) Workers and Lodging, or Per Diem, Ketchikan	Lump Sum	1	5,000.00 0.49%	1,000.00 5,000.00 0.55%	7,000.00 1,000.00 0.10%	15,000.00 15,000.00 0.88%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-POW) Worker Meals and Lodging, or Per Diem Prince of Wales	Lump Sum	1	6,875.00 0.66%	6,250.00 6,250.00 0.72%	6,250.00 0.00 0.00%	6,250.00 0.00 0.00%	865,550
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1642) 3 Bids Tendered	640(4-PSG) Worker Meals and Lodging, or Per Diem Petersburg	Lump Sum	1	1,650.00 0.54%	1,800.00 1,800.00 0.53%	6,600.00 8,000.00 2.23%	10,000.00 10,000.00 1.85%	341,640
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-PSG) Worker Meals and Lodging, or Per Diem Petersburg	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-PSG) Worker Meals and Lodging, or Per Diem Petersburg	Lump Sum	1	2,750.00 0.52%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-PSG) Worker Meals and Lodging, or Per Diem, Petersburg	Lump Sum	1	1,822.00 0.32%	4,000.00 4,000.00 0.62%	5,500.00 4,500.00 0.62%	8,000.00 8,000.00 0.49%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-PSG) Workers Meals and Lodging, or per Diem, Petersburg	Lump Sum	1	2,500.00 0.24%	1,000.00 5,000.00 0.55%	5,833.33 1,000.00 0.10%	11,500.00 11,500.00 0.67%	906,869

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2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-SGY) Worker Meals and Lodging, or Per Diem Skagway	Lump Sum	1	1,650.00 0.31%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-SGY) Worker Meals and Lodging, or Per Diem Skagway	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-SGY) Worker Meals and Lodging, or Per Diem, Skagway	Lump Sum	1	1,322.00 0.23%	3,500.00 3,500.00 0.54%	5,333.33 4,500.00 0.62%	8,000.00 8,000.00 0.49%	643,490
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-SGY) Workers and Lodging, or Per Diem, Skagway	Lump Sum	1	2,500.00 0.24%	1,000.00 5,000.00 0.55%	5,500.00 1,000.00 0.10%	10,500.00 10,500.00 0.61%	906,869
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem Sitka	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem Sitka	Lump Sum	1	1,650.00 0.31%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1642) 3 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem Sitka	Lump Sum	1	2,200.00 0.73%	1,500.00 1,500.00 0.44%	6,500.00 8,000.00 2.23%	10,000.00 10,000.00 1.85%	341,640
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	2,500.00 0.24%	1,000.00 5,000.00 0.55%	5,333.33 1,000.00 0.10%	10,000.00 10,000.00 0.58%	906,869

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2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	924.00 0.16%	3,500.00 3,500.00 0.54%	5,333.33 4,500.00 0.62%	8,000.00 8,000.00 0.49%	643,490
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(4-SIT) Worker Meals and Lodging, or Per Diem, Sitka	Lump Sum	1	7,500.00 2.16%	2,000.00 2,000.00 0.64%	5,333.33 7,000.00 1.57%	7,000.00 7,000.00 1.50%	314,700
2017 04	Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance - St Paul Island (46758//0) 4 Bids Tendered	640(4-SNP) Worker Meals and Lodging, or Per Diem, St Paul Island	Lump Sum	1	5,500.00 4.63%	3,473.84 17,285.00 10.09%	10,339.71 10,600.00 5.68%	17,285.00 3,473.84 1.84%	171,307
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1642) 3 Bids Tendered	640(4-WRG) Worker Meals and Lodging, or Per Diem Wrangell	Lump Sum	1	1,650.00 0.54%	2,100.00 2,100.00 0.61%	6,700.00 8,000.00 2.23%	10,000.00 10,000.00 1.85%	341,640
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-WRG) Worker Meals and Lodging, or Per Diem Wrangell	Lump Sum	1	5,500.00 0.53%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-WRG) Worker Meals and Lodging, or Per Diem Wrangell	Lump Sum	1	2,750.00 0.52%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-WRG) Worker Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	898.00 0.16%	3,900.00 3,900.00 0.61%	5,966.67 4,500.00 0.62%	9,500.00 9,500.00 0.58%	643,490

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2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(4-WRG) Worker Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	2,500.00 0.72%	1,500.00 1,500.00 0.48%	4,833.33 7,000.00 1.57%	7,000.00 6,000.00 1.28%	314,700
2012 05	68115 FY 12 SER Pavement Marking/Striping (36646/68115/0) 3 Bids Tendered	640(4-WRG) Workers Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	2,500.00 0.24%	1,000.00 5,000.00 0.55%	5,500.00 1,000.00 0.10%	10,500.00 10,500.00 0.61%	906,869
2014 03	FFY 14 SE Region Airport Pavement Marking/Striping (42509/68022 & 68016/1642) 3 Bids Tendered	640(4-YAK) Worker Meals and Lodging, or Per Diem Yakutat	Lump Sum	1	1,650.00 0.54%	8,000.00 8,500.00 2.49%	9,166.67 8,000.00 2.23%	11,000.00 11,000.00 2.04%	341,640
2013 04	FFY 13 SE Region Airport Pavement Marking/Striping (39433/67968, 67935, 69700, 69138 & 67743/1642) 2 Bids Tendered	640(4-YAK) Worker Meals and Lodging, or Per Diem Yakutat	Lump Sum	1	2,750.00 0.52%	3,000.00 8,000.00 1.11%	5,500.00 3,000.00 0.36%	8,000.00 0.00 0.00%	721,271
2013 04	FFY 13 SE Region Hwy Pavement Marking/Striping (39431/67898/1642) 1 Bids Tendered	640(4-YAK) Worker Meals and Lodging, or Per Diem Yakutat	Lump Sum	1	1,100.00 0.11%	5,000.00 5,000.00 0.58%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	865,550
2012 05	FY 12 SER Airport Pavement Marking/Striping (37046/69138,69700,67968, & 4095/0) 3 Bids Tendered	640(4-YAK) Worker Meals and Lodging, or Per Diem, Yakutat	Lump Sum	1	2,500.00 0.72%	1,500.00 1,500.00 0.48%	5,500.00 8,000.00 1.80%	8,000.00 7,000.00 1.50%	314,700
2017 04	Various Primary Airports EAS Surface Preservation Maintenance & Various Primary/Non-Primary Airports Surface Prevesrvation Maintenance (46756//0) 3 Bids Tendered	640(4-YAK) Worker Meals and Lodging, or Per Diem, Yakutat	Lump Sum	1	2,086.00 0.37%	6,900.00 6,900.00 1.07%	8,133.33 7,500.00 1.03%	10,000.00 10,000.00 0.62%	643,490
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(5) Mobilization And Demobilization Ketchikan	Lump Sum	1	8,000.00 0.89%	10,000.00 10,000.00 1.21%	10,000.00 0.00 0.00%	10,000.00 0.00 0.00%	824,000

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2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(5) Mobilization Wrangell	Lump Sum	1	7,350.00 3.89%	5,000.00 5,000.00 2.23%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	224,000
2016 04	Ktn to Shelter Cove Road, Stage 2 (44995/00044/1132) 4 Bids Tendered	640(5) Project Access	Lump Sum	1	500,000.00 3.98%	205,000.00 205,000.00 1.79%	313,750.00 300,000.00 2.59%	500,000.00 250,000.00 1.39%	11,473,390
2011 11	SEA-FYA Traffic Signal System Upgrade (33713/69192/1642) 2 Bids Tendered	640(5) Worker Meals and Lodging, or Per Diem in Ketchikan	Lump Sum	1	20,000.00 1.95%	15,000.00 15,000.00 1.13%	16,461.41 17,922.81 0.98%	17,922.81 0.00 0.00%	1,331,735
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(5) Worker Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	3,500.00 0.40%	3,850.00 7,500.00 0.88%	5,450.00 3,850.00 0.43%	7,500.00 5,000.00 0.53%	849,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(5) Worker Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	1,500.00 0.18%	2,500.00 2,500.00 0.24%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(5) Worker Meals and Lodging, or Per Diem, Wrangell	Lump Sum	1	1,200.00 0.18%	1,500.00 1,500.00 0.25%	1,500.00 0.00 0.00%	1,500.00 0.00 0.00%	597,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(5) Worker Meals and Lodging, or Per Diem-Haines	Lump Sum	1	1,500.00 0.32%	1,000.00 1,500.00 0.36%	2,233.33 1,000.00 0.22%	4,200.00 4,200.00 0.74%	414,700
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(6) Mobilization And Demobilization Klawock	Lump Sum	1	8,000.00 0.89%	15,000.00 15,000.00 1.82%	15,000.00 0.00 0.00%	15,000.00 0.00 0.00%	824,000
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(6) Mobilization Klawock	Lump Sum	1	7,800.00 4.13%	9,000.00 9,000.00 4.02%	9,000.00 0.00 0.00%	9,000.00 0.00 0.00%	224,000
2011 11	SEA-FYA Traffic Signal System Upgrade (33713/69192/1642) 2 Bids Tendered	640(6) Worker Meals and Lodging, or Per Diem in Sitka	Lump Sum	1	10,000.00 0.98%	10,000.00 10,000.00 0.75%	11,349.07 12,698.14 0.70%	12,698.14 0.00 0.00%	1,331,735
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(6) Worker Meals and Lodging, or Per Diem, Haines	Lump Sum	1	2,500.00 0.29%	2,450.00 5,000.00 0.59%	4,150.00 2,450.00 0.27%	5,000.00 5,000.00 0.53%	849,500

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2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(6) Worker Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	2,500.00 0.29%	11,000.00 11,000.00 1.05%	11,000.00 0.00 0.00%	11,000.00 0.00 0.00%	1,049,000
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(6) Worker Meals and Lodging, or Per Diem, Klawock	Lump Sum	1	1,500.00 0.22%	2,500.00 2,500.00 0.42%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	597,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(6) Worker Meals and Lodging, or Per Diem-Skagway	Lump Sum	1	1,500.00 0.32%	1,000.00 1,500.00 0.36%	2,233.33 1,000.00 0.22%	4,200.00 4,200.00 0.74%	414,700
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(7) Mobilization And Demobilization Gustavus	Lump Sum	1	11,500.00 1.28%	15,000.00 15,000.00 1.82%	15,000.00 0.00 0.00%	15,000.00 0.00 0.00%	824,000
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(7) Mobilization Hoonah	Lump Sum	1	5,250.00 2.78%	5,000.00 5,000.00 2.23%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	224,000
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(7) Worker Meals and Lodging, or Per Diem, HAINES	Lump Sum	1	1,500.00 0.18%	7,500.00 7,500.00 0.71%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	1,049,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1642) 3 Bids Tendered	640(7) Worker Meals and Lodging, or Per Diem, Skagway	Lump Sum	1	2,500.00 0.29%	700.00 2,500.00 0.29%	2,733.33 700.00 0.08%	5,000.00 5,000.00 0.53%	849,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(7) Worker Meals and Lodging, or PerDiem-Ketchikan	Lump Sum	1	1,800.00 0.38%	2,000.00 3,000.00 0.72%	2,716.67 2,000.00 0.45%	3,150.00 3,150.00 0.55%	414,700
2010 05	FY10 SEA Region Airport Paint Markings (28254/4095/68332/69138/0) 1 Bids Tendered	640(8) Mobiliization Kake	Lump Sum	1	7,800.00 4.13%	5,000.00 5,000.00 2.23%	5,000.00 0.00 0.00%	5,000.00 0.00 0.00%	224,000
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(8) Mobilization And Demobilization Yakutat	Lump Sum	1	1,600.00 0.18%	15,000.00 15,000.00 1.82%	15,000.00 0.00 0.00%	15,000.00 0.00 0.00%	824,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(8) Mobilization And Demobilization, Juneau	Lump Sum	1	55,500.00 6.33%	3,200.00 50,000.00 5.89%	21,066.67 3,200.00 0.36%	50,000.00 10,000.00 1.06%	849,500

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2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(8) Mobilization Sitka	Lump Sum	1	7,800.00 1.64%	3,000.00 7,000.00 1.69%	10,468.00 3,000.00 0.67%	21,404.00 21,404.00 3.76%	414,700
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(8) Worker Meals and Lodging, or Per Diem, Kake	Lump Sum	1	650.00 0.10%	750.00 750.00 0.13%	750.00 0.00 0.00%	750.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(8) Worker Meals and Lodging, or Per Diem, SKAGWAY	Lump Sum	1	1,500.00 0.18%	2,500.00 2,500.00 0.24%	2,500.00 0.00 0.00%	2,500.00 0.00 0.00%	1,049,000
2009 05	Fy09 Federal Pavement Markings (20193/67489/68322/69138/1132) 1 Bids Tendered	640(9) Mobilization And Demobilization Haines	Lump Sum	1	7,500.00 0.84%	7,500.00 7,500.00 0.91%	7,500.00 0.00 0.00%	7,500.00 0.00 0.00%	824,000
2011 05	FY11 SEA Region Highway Pavement Markings (33291/69404/1132) 3 Bids Tendered	640(9) Mobilization And Demobilization, Sitka	Lump Sum	1	8,000.00 0.91%	3,200.00 7,500.00 0.88%	6,900.00 3,200.00 0.36%	10,000.00 10,000.00 1.06%	849,500
2011 05	FY11 SEA Region Airport Paint Markings (33211/4095/68332/69700/0) 3 Bids Tendered	640(9) Mobilization Wrangell	Lump Sum	1	7,350.00 1.55%	3,000.00 5,000.00 1.21%	7,313.00 3,000.00 0.67%	13,939.00 13,939.00 2.45%	414,700
2010 06	FFY10 SEA Region Highway Pavement Markings (28673/69400/1642) 1 Bids Tendered	640(9) Worker Meals and Lodging, or Per Diem, Angoon	Lump Sum	1	650.00 0.10%	750.00 750.00 0.13%	750.00 0.00 0.00%	750.00 0.00 0.00%	597,500
2011 04	FY11 Sea Region Highway Pavement Markings (33155/69404/1642) 1 Bids Tendered	640(9) Worker Meals and Lodging, or Per Diem, YAKUTAT	Lump Sum	1	1,500.00 0.18%	500.00 500.00 0.05%	500.00 0.00 0.00%	500.00 0.00 0.00%	1,049,000
2013 09	Nome Airport Runway Safety Area Improvements/ Nome Apron Improvements (41524/61413/60558/2667) 3 Bids Tendered	P-640b .n2_A Segmented Circle (Panel-Type)	Lump Sum	1	45,000.00 0.14%	36,000.00 50,000.00 0.19%	42,000.00 36,000.00 0.12%	50,000.00 40,000.00 0.09%	26,561,061
2013 09	Nome Airport Runway Safety Area Improvements/ Nome Apron Improvements (41524) 3 Bids Tendered	P-640b .n2_A Segmented Circle (Panel-Type)	Each (Alt)	22.0	2,045.45 0.14%	1,636.36 2,272.73 0.19%	1,909.09 1,636.36 0.12%	2,272.73 1,818.18 0.09%	26,561,061

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2011 03	Alakanuk Airport Relocation, Stage I V (32334/62325 & 61823/4887) 7 Bids Tendered	P-640b Segmented Circle (Panel Type)	Lump Sum	1	30,000.00 0.30%	38,000.00 38,000.00 0.56%	50,771.43 75,000.00 1.04%	75,000.00 62,400.00 0.84%	6,767,130
2015 08	Pilot Station Airport Relocation (44341/62581/52) 6 Bids Tendered	P-640b Segmented Circle (Panel Type)	Lump Sum	1	30,000.00 0.20%	40,000.00 60,000.00 0.30%	45,166.67 40,000.00 0.20%	60,000.00 40,000.00 0.18%	19,784,261
2009 06	Allakaket Airport Improvements (23512/62595/53) 3 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	35,000.00 0.43%	18,000.00 40,000.00 0.50%	36,000.00 50,000.00 0.59%	50,000.00 18,000.00 0.13%	8,080,460
2012 09	Tununak Airport Relocation (38596/51791/4887) 5 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	45,000.00 0.20%	40,000.00 40,000.00 0.20%	45,800.00 50,000.00 0.24%	50,000.00 45,000.00 0.21%	19,963,988
2016 09	St. Michael Airport Rehabilitation (45817/62652/53) 7 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	50,000.00 0.50%	35,000.00 60,000.00 0.61%	44,624.29 45,000.00 0.46%	60,000.00 40,000.00 0.40%	9,827,510
2009 07	Tuluksak Airport (24079/51795/53) 6 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.26%	35,000.00 44,000.00 0.25%	44,833.33 57,000.00 0.31%	57,000.00 35,000.00 0.19%	17,533,365
2010 09	Chefornak Airport Relocation - Stage ii (30873/57281/4887) 8 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	42,000.00 0.19%	10,120.00 35,000.00 0.20%	31,890.00 35,000.00 0.20%	45,000.00 35,000.00 0.19%	17,443,650
2010 06	Kipnuk Airport Relocation - Phase II (28834/57796/4887) 5 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	35,000.00 0.20%	34,000.00 44,000.00 0.33%	38,600.00 34,000.00 0.22%	44,000.00 35,000.00 0.21%	13,477,354
2017 06	2013 Scammon Bay Airport Flood Permanent Repairs DMVA/FEMA (46836/58357/4887) 5 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	50,000.00 0.87%	50,000.00 70,000.00 1.42%	57,050.00 50,750.00 0.94%	70,000.00 52,500.00 0.95%	4,929,362
2018 02	Kiana Airport Improvements (46994/63179/2667) 7 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.28%	32,000.00 32,000.00 0.21%	58,428.57 55,000.00 0.28%	100,000.00 45,000.00 0.23%	15,596,020
2016 06	Cold Bay Airport Improvements 2016 (45927/53754 & 57329/0) 3 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	50,000.00 0.34%	40,000.00 100,000.00 0.76%	96,666.67 40,000.00 0.29%	150,000.00 150,000.00 0.97%	13,242,749
2009 07	Takotna Airport Relocation (23792/56774/4887) 4 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	45,000.00 0.30%	40,000.00 41,000.00 0.31%	42,750.00 45,000.00 0.33%	45,000.00 45,000.00 0.31%	13,296,580

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2009 05	Akiachak Airport Relocation (22592/59011/4887) 5 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.23%	35,000.00 40,000.00 0.21%	40,000.00 45,000.00 0.22%	45,000.00 40,000.00 0.18%	18,744,897
2015 08	Hooper Bay Airport Improvements (44980/57419/4887) 4 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	50,000.00 0.19%	45,000.00 45,000.00 0.17%	47,625.00 50,000.00 0.18%	50,000.00 50,000.00 0.17%	25,767,875
2009 02	Platinum Airport Runway Relocation (19058/57775/4887) 5 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	46,000.00 0.57%	27,000.00 35,000.00 0.64%	41,000.00 40,000.00 0.60%	65,000.00 27,000.00 0.39%	5,448,815
2010 03	Lake Louise Airport Improvements, Stage I I (26219/62331/4183) 16 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	35,000.00 1.53%	30,000.00 60,891.88 4.72%	54,967.75 46,500.00 3.53%	73,500.00 42,000.00 2.94%	1,289,610
2016 09	Golovin Airport Improvements (43457//53) 6 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.33%	35,000.00 65,000.00 0.74%	48,500.00 35,000.00 0.29%	65,000.00 49,000.00 0.37%	8,839,335
2009 05	OUZINKIE AIRPORT RELOCATION (22632/56957/4887) 9 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	45,000.00 0.24%	19,000.00 35,000.00 0.36%	39,726.11 40,000.00 0.37%	55,000.00 50,000.00 0.46%	9,708,914
2013 01	Sitka Airport Runway Overlay (38111/69652/0) 3 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	35,000.00 0.32%	25,000.00 60,000.00 0.55%	38,833.33 31,500.00 0.28%	60,000.00 0.00 0.00%	10,877,345
2009 05	Fort Yukon Airport Resurfacing (20553/62650/0) 6 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	45,000.00 0.36%	30,000.00 36,000.00 0.32%	37,833.33 46,000.00 0.39%	46,000.00 40,000.00 0.33%	11,250,000
2014 05	Kodiak Airport RSA Extension & Devils Creek Culvert Repair (42772/53587 57474/4887) 3 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.07%	52,000.00 75,000.00 0.13%	64,000.00 65,000.00 0.11%	75,000.00 52,000.00 0.08%	58,222,248
2009 08	Huslia Airport Improvements (23892/61457/53) 4 Bids Tendered	P-640b Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.65%	37,000.00 45,000.00 0.77%	45,250.00 50,000.00 0.80%	50,000.00 37,000.00 0.37%	5,873,030
2010 09	Petersburg Airport-Runway Safety Area Improvements (Phase IV) (30476/69381/0) 1 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	40,000.00 2.16%	40,000.00 40,000.00 1.44%	40,000.00 0.00 0.00%	40,000.00 0.00 0.00%	2,773,280
2017 09	Aniak Airport Runway Shift (47424//0) 4 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	30,000.00 0.06%	40,000.00 45,000.00 0.12%	43,750.00 40,000.00 0.10%	50,000.00 40,000.00 0.10%	38,969,351

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2015 08	Shishmaref Airport Resurfacing (44516/61427/2667) 3 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	45,000.00 0.74%	40,000.00 50,000.00 0.84%	50,000.00 40,000.00 0.51%	60,000.00 60,000.00 0.59%	5,927,495
2011 01	Petersburg Airport-Runway Safety Area Improvements (Phase IV) (32433/69381/0) 3 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	40,000.00 1.88%	40,000.00 80,000.00 3.28%	61,666.67 65,000.00 2.61%	80,000.00 40,000.00 1.53%	2,437,750
2017 08	Gambell Airport Pavement Rehabilitation And Lighting Replacement (47150//0) 3 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	25,000.00 0.30%	40,000.00 70,000.00 1.02%	53,333.33 50,000.00 0.56%	70,000.00 40,000.00 0.37%	6,895,530
2010 01	Petersburg Airport-Runway Safety Area Improvements (Phase III) (26553/69360/0) 3 Bids Tendered	P-640b SEGMENTED CIRCLE (PANEL-TYPE)	LUMP SUM	1	40,000.00 0.34%	34,000.00 35,000.00 0.38%	38,000.00 45,000.00 0.38%	45,000.00 34,000.00 0.29%	9,285,879
2011 02	Manley Airport Relocation (32893/61564/53) 10 Bids Tendered	P-640b.n2 Segmented Circle (Panel Type)	Lump Sum	1	40,000.00 0.34%	30,000.00 57,000.00 0.52%	47,433.00 56,430.00 0.49%	65,000.00 33,600.00 0.28%	11,049,742
2012 09	Kotzebue Airport And Safety Area Improvements - Stage I I I (38453/63851/0) 3 Bids Tendered	P-640b.n2 Segmented Circle (Panel Type)	Lump Sum	1	60,000.00 0.19%	30,000.00 39,500.00 0.13%	38,166.67 30,000.00 0.10%	45,000.00 45,000.00 0.14%	30,931,995
2011 07	Deadhorse Airport Rehabilitation (33614/63626/53) 5 Bids Tendered	P-640b.n2 Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.15%	40,000.00 40,000.00 0.19%	60,350.00 71,750.00 0.28%	71,750.00 60,000.00 0.23%	20,991,815
2010 06	Nulato Airport Improvements (17512/62603/53) 11 Bids Tendered	P-640b.n2 Segmented Circle (Panel-Type)	Lump Sum	1	20,000.00 0.23%	34,000.00 34,500.00 0.58%	55,263.64 37,400.00 0.61%	95,000.00 60,000.00 0.91%	5,989,180
2016 09	Galena Airport Improvements (46151/63175/4887) 2 Bids Tendered	P-640b.n2 Segmented Circle (Panel-Type)	Lump Sum	1	40,000.00 0.29%	30,000.00 30,000.00 0.18%	33,350.00 36,700.00 0.15%	36,700.00 0.00 0.00%	16,756,736
2017 05	FY15 & 16 AIP NR Airport Segmented Circle Replacement (46494//0) 6 Bids Tendered	P-640b-1 Segmented Circle (Panel-Type)-Deering	Lump Sum	1	60,000.00 20.00%	59,220.00 75,000.00 25.42%	95,035.00 59,220.00 20.00%	133,600.00 67,821.00 21.23%	295,000
2017 05	FY15 & 16 AIP NR Airport Segmented Circle Replacement (46494//0) 6 Bids Tendered	P-640b-2 Segmented Circle (Panel-Type)-Emmonak	Lump Sum	1	60,000.00 20.00%	55,000.00 55,000.00 18.64%	89,352.67 59,220.00 20.00%	133,600.00 66,068.00 20.68%	295,000

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2017 05	FY15 & 16 AIP NR Airport Segmented Circle Replacement (46494//4887) 6 Bids Tendered	P-640b-3 Segmented Circle (Panel-Type)-Holy Cross	Lump Sum	1	60,000.00 20.00%	55,000.00 55,000.00 18.64%	90,479.67 59,220.00 20.00%	133,600.00 64,713.00 20.26%	295,000
2017 05	FY15 & 16 AIP NR Airport Segmented Circle Replacement (46494//4887) 6 Bids Tendered	P-640b-4 Segmented Circle (Panel-Type)-Kaltag	Lump Sum	1	60,000.00 20.00%	55,000.00 55,000.00 18.64%	89,169.50 59,220.00 20.00%	133,600.00 56,346.00 17.64%	295,000
2017 05	FY15 & 16 AIP NR Airport Segmented Circle Replacement (46494//4887) 6 Bids Tendered	P-640b-5 Segmented Circle (Panel-Type)-Mountain Village	Lump Sum	1	60,000.00 20.00%	55,000.00 55,000.00 18.64%	87,900.83 59,220.00 20.00%	133,600.00 64,518.00 20.20%	295,000