

# Tabulation of Bids

Report Date: 11/04/19

1 out of 9

Project No: AK DOT 110(4)  
 Project Name: Community - Refuge Trail Project  
 Solicitation No: 69056719B000015  
 Division: Western Federal Lands  
 State: AK County: Kenai Peninsula  
 Federal Land: Kenai National Wildlife Refuge

Schedule: A  
 Schedule Type: Base  
  
 Opened at: WFLHD  
 Opened by: Dean Umathum  
 Date: 11/01/19

I certify that this Bid Tabulation accurately reflects the offers received for this solicitation.

Signed: \_\_\_\_\_  
 Title: Contracting Officer  
 Date: 11/22/19

Contract Awarded to: CIC, Inc.

Award Date: 11/22/19

Contractor	Comment	Bid Amount	Responsive
CIC, Inc. PO Box 3025 Soldotna, AK 99669		\$1,000,560.70	
Jim Psenak Construction LLC PO Box 419 Palmer, AK 96645		\$1,068,610.00	
Build Alaska General Contracting PO Box 2216 Homer, AK 99603	Did not submit page A-9. Confirmed total amount was bid as intended.	\$1,154,652.50	
D&L Construction Co., Inc. PO Box 810 Cooper Landing, AK 99572-0810		\$1,394,810.00	
Tutka, LLC. 5825 Mayflower Ct., Ste B Wasilla, AK 99654		\$1,766,996.00	
MBGC LLC 230 Main St. Loop Kenai, AK 99611		\$2,502,837.02	
Engineer's Estimate		\$1,343,201.00	

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0020	15101-0000	MOBILIZATION				
		CIC, Inc.			Lump Sum	\$90,000.00
		Jim Psenak Construction LLC			Lump Sum	\$105,000.00
		Build Alaska General Contracting			Lump Sum	\$48,000.00
		D&L Construction Co., Inc.			Lump Sum	\$50,000.00
		Tutka, LLC.			Lump Sum	\$270,000.00
		MBGC LLC			Lump Sum	\$50,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$170,000.00
A0040	15201-0000	CONSTRUCTION SURVEY AND STAKING				
		CIC, Inc.			Lump Sum	\$37,450.00
		Jim Psenak Construction LLC			Lump Sum	\$45,000.00
		Build Alaska General Contracting			Lump Sum	\$55,000.00
		D&L Construction Co., Inc.			Lump Sum	\$40,000.00
		Tutka, LLC.			Lump Sum	\$33,000.00
		MBGC LLC			Lump Sum	\$85,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$85,000.00
A0060	15301-0000	CONTRACTOR QUALITY CONTROL				
		CIC, Inc.			Lump Sum	\$40,000.00
		Jim Psenak Construction LLC			Lump Sum	\$30,000.00
		Build Alaska General Contracting			Lump Sum	\$35,000.00
		D&L Construction Co., Inc.			Lump Sum	\$40,000.00
		Tutka, LLC.			Lump Sum	\$65,000.00
		MBGC LLC			Lump Sum	\$125,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$20,000.00
A0080	15401-0000	CONTRACTOR TESTING				
		CIC, Inc.			Lump Sum	\$20,000.00
		Jim Psenak Construction LLC			Lump Sum	\$5,000.00
		Build Alaska General Contracting			Lump Sum	\$28,700.00
		D&L Construction Co., Inc.			Lump Sum	\$30,000.00
		Tutka, LLC.			Lump Sum	\$25,000.00
		MBGC LLC			Lump Sum	\$92,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$30,000.00
A0100	15501-0000	CONSTRUCTION SCHEDULE				
		CIC, Inc.			Lump Sum	\$15,000.00
		Jim Psenak Construction LLC			Lump Sum	\$5,000.00
		Build Alaska General Contracting			Lump Sum	\$18,900.00
		D&L Construction Co., Inc.			Lump Sum	\$7,500.00
		Tutka, LLC.			Lump Sum	\$20,000.00
		MBGC LLC			Lump Sum	\$15,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$4,000.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0120	15701-0000	SOIL EROSION CONTROL (TEMPORARY SOIL STABILIZATION)				
		CIC, Inc.			Lump Sum	\$18,000.00
		Jim Psenak Construction LLC			Lump Sum	\$10,000.00
		Build Alaska General Contracting			Lump Sum	\$25,000.00
		D&L Construction Co., Inc.			Lump Sum	\$50,000.00
		Tutka, LLC.			Lump Sum	\$18,000.00
		MBGC LLC			Lump Sum	\$100,000.00
		Engineer's Estimate	ALL	LPSM	Lump Sum	\$43,250.00
A0140	15704-1000	SOIL EROSION CONTROL, PLASTIC LINING				
		CIC, Inc.			\$2.00	\$4,000.00
		Jim Psenak Construction LLC			\$1.00	\$2,000.00
		Build Alaska General Contracting			\$15.00	\$30,000.00
		D&L Construction Co., Inc.			\$8.00	\$16,000.00
		Tutka, LLC.			\$2.50	\$5,000.00
		MBGC LLC			\$25.00	\$50,000.00
		Engineer's Estimate	2,000	SQYD	\$3.60	\$7,200.00
A0160	15705-1400	SOIL EROSION CONTROL, FIBER ROLL				
		CIC, Inc.			\$4.75	\$14,250.00
		Jim Psenak Construction LLC			\$5.00	\$15,000.00
		Build Alaska General Contracting			\$11.00	\$33,000.00
		D&L Construction Co., Inc.			\$15.00	\$45,000.00
		Tutka, LLC.			\$6.25	\$18,750.00
		MBGC LLC			\$50.00	\$150,000.00
		Engineer's Estimate	3,000	LNFT	\$6.00	\$18,000.00
A0180	15706-0200	SOIL EROSION CONTROL, CHECK DAM (FIBER ROLL)				
		CIC, Inc.			\$29.50	\$5,015.00
		Jim Psenak Construction LLC			\$100.00	\$17,000.00
		Build Alaska General Contracting			\$100.00	\$17,000.00
		D&L Construction Co., Inc.			\$100.00	\$17,000.00
		Tutka, LLC.			\$200.00	\$34,000.00
		MBGC LLC			\$265.00	\$45,050.00
		Engineer's Estimate	170	EACH	\$36.00	\$6,120.00
A0200	15706-1600	SOIL EROSION CONTROL, STABILIZED CONSTRUCTION EXIT				
		CIC, Inc.			\$3,000.00	\$6,000.00
		Jim Psenak Construction LLC			\$3,000.00	\$6,000.00
		Build Alaska General Contracting			\$5,000.00	\$10,000.00
		D&L Construction Co., Inc.			\$4,000.00	\$8,000.00
		Tutka, LLC.			\$1,600.00	\$3,200.00
		MBGC LLC			\$15,000.00	\$30,000.00
		Engineer's Estimate	2	EACH	\$5,000.00	\$10,000.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0220	15801-0000	WATERING FOR DUST CONTROL				
		CIC, Inc.			\$110.00	\$11,000.00
		Jim Psenak Construction LLC			\$250.00	\$25,000.00
		Build Alaska General Contracting			\$300.00	\$30,000.00
		D&L Construction Co., Inc.			\$100.00	\$10,000.00
		Tutka, LLC.			\$65.00	\$6,500.00
		MBGC LLC			\$100.00	\$10,000.00
		Engineer's Estimate	100	MGAL	\$60.00	\$6,000.00
A0240	20101-0000	CLEARING AND GRUBBING				
		CIC, Inc.			\$10,343.75	\$82,750.00
		Jim Psenak Construction LLC			\$4,000.00	\$32,000.00
		Build Alaska General Contracting			\$15,000.00	\$120,000.00
		D&L Construction Co., Inc.			\$15,000.00	\$120,000.00
		Tutka, LLC.			\$30,000.00	\$240,000.00
		MBGC LLC			\$5,625.00	\$45,000.00
		Engineer's Estimate	8.0	ACRE	\$10,400.00	\$83,200.00
A0260	20220-1000	REMOVAL, INDIVIDUAL TREE (HAZARD)				
		CIC, Inc.			\$200.00	\$4,000.00
		Jim Psenak Construction LLC			\$250.00	\$5,000.00
		Build Alaska General Contracting			\$525.00	\$10,500.00
		D&L Construction Co., Inc.			\$250.00	\$5,000.00
		Tutka, LLC.			\$300.00	\$6,000.00
		MBGC LLC			\$500.00	\$10,000.00
		Engineer's Estimate	20	EACH	\$1,000.00	\$20,000.00
A0280	25101-0200	PLACED RIPRAP, METHOD A, CLASS 2				
		CIC, Inc.			\$120.00	\$7,800.00
		Jim Psenak Construction LLC			\$110.00	\$7,150.00
		Build Alaska General Contracting			\$400.00	\$26,000.00
		D&L Construction Co., Inc.			\$200.00	\$13,000.00
		Tutka, LLC.			\$160.00	\$10,400.00
		MBGC LLC			\$461.00	\$29,965.00
		Engineer's Estimate	65	CUYD	\$180.00	\$11,700.00
A0300	60201-0600	18-INCH PIPE CULVERT				
		CIC, Inc.			\$56.00	\$19,600.00
		Jim Psenak Construction LLC			\$54.25	\$18,987.50
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$135.00	\$47,250.00
		Tutka, LLC.			\$70.00	\$24,500.00
		MBGC LLC			\$128.58	\$45,003.00
		Engineer's Estimate	350	LNFT	\$70.00	\$24,500.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0320	60915-1000	WHEELSTOP, CONCRETE (PRECAST)				
		CIC, Inc.			\$150.00	\$2,400.00
		Jim Psenak Construction LLC			\$500.00	\$8,000.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$400.00	\$6,400.00
		Tutka, LLC.			\$250.00	\$4,000.00
		MBGC LLC			\$2,000.00	\$32,000.00
		Engineer's Estimate	16	EACH	\$300.00	\$4,800.00
A0340	61920-2000	REMOVE AND RESET GATE				
		CIC, Inc.			\$1,000.00	\$1,000.00
		Jim Psenak Construction LLC			\$6,000.00	\$6,000.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$4,000.00	\$4,000.00
		Tutka, LLC.			\$6,000.00	\$6,000.00
		MBGC LLC			\$10,000.00	\$10,000.00
		Engineer's Estimate	1	EACH	\$2,000.00	\$2,000.00
A0360	62201-0250	DUMP TRUCK, 10 CUBIC YARD MINIMUM CAPACITY				
		CIC, Inc.			\$140.00	\$4,480.00
		Jim Psenak Construction LLC			\$144.00	\$4,608.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$125.00	\$4,000.00
		Tutka, LLC.			\$190.00	\$6,080.00
		MBGC LLC			\$200.00	\$6,400.00
		Engineer's Estimate	32	HOUR	\$135.00	\$4,320.00
A0380	62201-0450	BACKHOE LOADER, 4 CUBIC FOOT MINIMUM RATED CAPACITY BUCKET, 18-INCH WIDTH				
		CIC, Inc.			\$180.00	\$2,880.00
		Jim Psenak Construction LLC			\$165.00	\$2,640.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$125.00	\$2,000.00
		Tutka, LLC.			\$145.00	\$2,320.00
		MBGC LLC			\$200.00	\$3,200.00
		Engineer's Estimate	16	HOUR	\$145.00	\$2,320.00
A0400	62201-2050	ROLLER				
		CIC, Inc.			\$135.00	\$2,160.00
		Jim Psenak Construction LLC			\$165.00	\$2,640.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$150.00	\$2,400.00
		Tutka, LLC.			\$190.00	\$3,040.00
		MBGC LLC			\$180.00	\$2,880.00
		Engineer's Estimate	16	HOUR	\$155.00	\$2,480.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0420	62201-2750	MOTOR GRADER				
		CIC, Inc.			\$190.00	\$3,040.00
		Jim Psenak Construction LLC			\$225.00	\$3,600.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$200.00	\$3,200.00
		Tutka, LLC.			\$200.00	\$3,200.00
		MBGC LLC			\$250.00	\$4,000.00
		Engineer's Estimate	16	HOUR	\$220.00	\$3,520.00
A0440	62301-0000	GENERAL LABOR				
		CIC, Inc.			\$70.00	\$5,600.00
		Jim Psenak Construction LLC			\$95.00	\$7,600.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$90.00	\$7,200.00
		Tutka, LLC.			\$100.00	\$8,000.00
		MBGC LLC			\$125.00	\$10,000.00
		Engineer's Estimate	80	HOUR	\$95.00	\$7,600.00
A0460	62406-0400	PLACING CONSERVED TOPSOIL, 6-INCH DEPTH				
		CIC, Inc.			\$3,750.00	\$22,500.00
		Jim Psenak Construction LLC			\$9,680.00	\$58,080.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$8,500.00	\$51,000.00
		Tutka, LLC.			\$5,800.00	\$34,800.00
		MBGC LLC			\$41,667.00	\$250,002.00
		Engineer's Estimate	6.0	ACRE	\$5,800.00	\$34,800.00
A0480	62501-0000	TURF ESTABLISHMENT				
		CIC, Inc.			\$5,700.00	\$34,200.00
		Jim Psenak Construction LLC			\$8,000.00	\$48,000.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$7,500.00	\$45,000.00
		Tutka, LLC.			\$6,500.00	\$39,000.00
		MBGC LLC			\$33,333.00	\$199,998.00
		Engineer's Estimate	6.0	ACRE	\$4,850.00	\$29,100.00
A0500	63302-0000	SIGN SYSTEM				
		CIC, Inc.			\$165.00	\$13,530.00
		Jim Psenak Construction LLC			\$96.00	\$7,872.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$200.00	\$16,400.00
		Tutka, LLC.			\$175.00	\$14,350.00
		MBGC LLC			\$146.50	\$12,013.00
		Engineer's Estimate	82	SQFT	\$155.00	\$12,710.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0520	63403-0200	PAVEMENT MARKINGS, TYPE B (SOLID WHITE)				
		CIC, Inc.			\$11.00	\$3,168.00
		Jim Psenak Construction LLC			\$6.00	\$1,728.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$30.00	\$8,640.00
		Tutka, LLC.			\$15.00	\$4,320.00
		MBGC LLC			\$52.00	\$14,976.00
		Engineer's Estimate	288	SQFT	\$8.00	\$2,304.00
A0540	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3 (4 FEET WIDE)				
		CIC, Inc.			\$300.00	\$1,200.00
		Jim Psenak Construction LLC			\$300.00	\$1,200.00
		Build Alaska General Contracting			\$0.00	\$0.00
		D&L Construction Co., Inc.			\$700.00	\$2,800.00
		Tutka, LLC.			\$175.00	\$700.00
		MBGC LLC			\$2,450.00	\$9,800.00
		Engineer's Estimate	4	EACH	\$150.00	\$600.00
A0560	63502-0600	TEMPORARY TRAFFIC CONTROL, BARRICADE TYPE 3 (8 FEET WIDE)				
		CIC, Inc.			\$500.00	\$1,000.00
		Jim Psenak Construction LLC			\$500.00	\$1,000.00
		Build Alaska General Contracting			\$4,800.00	\$9,600.00
		D&L Construction Co., Inc.			\$500.00	\$1,000.00
		Tutka, LLC.			\$350.00	\$700.00
		MBGC LLC			\$2,250.00	\$4,500.00
		Engineer's Estimate	2	EACH	\$300.00	\$600.00
A0580	63502-1100	TEMPORARY TRAFFIC CONTROL, TUBULAR MARKER, TYPE 18-INCH				
		CIC, Inc.			\$40.00	\$2,800.00
		Jim Psenak Construction LLC			\$34.00	\$2,380.00
		Build Alaska General Contracting			\$150.00	\$10,500.00
		D&L Construction Co., Inc.			\$75.00	\$5,250.00
		Tutka, LLC.			\$30.00	\$2,100.00
		MBGC LLC			\$150.00	\$10,500.00
		Engineer's Estimate	70	EACH	\$45.00	\$3,150.00
A0600	63502-1500	TEMPORARY TRAFFIC CONTROL, WARNING LIGHT TYPE A				
		CIC, Inc.			\$100.00	\$600.00
		Jim Psenak Construction LLC			\$39.00	\$234.00
		Build Alaska General Contracting			\$750.00	\$4,500.00
		D&L Construction Co., Inc.			\$100.00	\$600.00
		Tutka, LLC.			\$60.00	\$360.00
		MBGC LLC			\$1,200.00	\$7,200.00
		Engineer's Estimate	6	EACH	\$60.00	\$360.00

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Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0620	63504-1000	TEMPORARY TRAFFIC CONTROL, CONSTRUCTION SIGN				
		CIC, Inc.			\$75.00	\$14,250.00
		Jim Psenak Construction LLC			\$25.00	\$4,750.00
		Build Alaska General Contracting			\$85.00	\$16,150.00
		D&L Construction Co., Inc.			\$150.00	\$28,500.00
		Tutka, LLC.			\$20.00	\$3,800.00
		MBGC LLC			\$48.00	\$9,120.00
		Engineer's Estimate	190	SQFT	\$50.00	\$9,500.00
A0640	63509-1000	TEMPORARY TRAFFIC CONTROL, FLAGGER				
		CIC, Inc.			\$86.00	\$20,640.00
		Jim Psenak Construction LLC			\$86.00	\$20,640.00
		Build Alaska General Contracting			\$86.00	\$20,640.00
		D&L Construction Co., Inc.			\$86.00	\$20,640.00
		Tutka, LLC.			\$86.00	\$20,640.00
		MBGC LLC			\$86.00	\$20,640.00
		Engineer's Estimate	240	FXHR	\$86.00	\$20,640.00
A0660	63703-0000	RESIDENTIAL HOUSING				
		CIC, Inc.			\$25,000.00	\$25,000.00
		Jim Psenak Construction LLC			\$15,000.00	\$15,000.00
		Build Alaska General Contracting			\$26,000.00	\$26,000.00
		D&L Construction Co., Inc.			\$10,000.00	\$10,000.00
		Tutka, LLC.			\$16,000.00	\$16,000.00
		MBGC LLC			\$60,000.00	\$60,000.00
		Engineer's Estimate	1	EACH	\$20,000.00	\$20,000.00
A0680	63704-0000	VEHICLE				
		CIC, Inc.			\$20,000.00	\$20,000.00
		Jim Psenak Construction LLC			\$15,000.00	\$15,000.00
		Build Alaska General Contracting			\$26,000.00	\$26,000.00
		D&L Construction Co., Inc.			\$12,500.00	\$12,500.00
		Tutka, LLC.			\$12,000.00	\$12,000.00
		MBGC LLC			\$76,000.00	\$76,000.00
		Engineer's Estimate	1	EACH	\$15,000.00	\$15,000.00
A0700	64632-0000	ROADSIDE DEVELOPMENT (AGGREGATE SURFACE COURSE, 6-INCH DEPTH)				
		CIC, Inc.			\$10.90	\$96,497.70
		Jim Psenak Construction LLC			\$8.50	\$75,250.50
		Build Alaska General Contracting			\$12.50	\$110,662.50
		D&L Construction Co., Inc.			\$10.00	\$88,530.00
		Tutka, LLC.			\$12.00	\$106,236.00
		MBGC LLC			\$10.34	\$91,540.02
		Engineer's Estimate	8,853	SQYD	\$9.00	\$79,677.00

# Tabulation of Bids

Report Date: 11/04/19

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Project No: AK DOT 110(4)

Schedule: A

Project Name: Community - Refuge Trail Project

Schedule Type: Base

Line Item Number	Pay Item No.	Description	Quantity	Unit	Unit Price	Amount
A0720	64633-0000	ROADSIDE DEVELOPMENT (UNCLASSIED BORROW)				
		CIC, Inc.			\$26.00	\$234,000.00
		Jim Psenak Construction LLC			\$20.25	\$182,250.00
		Build Alaska General Contracting			\$28.50	\$256,500.00
		D&L Construction Co., Inc.			\$30.00	\$270,000.00
		Tutka, LLC.			\$40.00	\$360,000.00
		MBGC LLC			\$54.00	\$486,000.00
		Engineer's Estimate	9,000	CUYD	\$35.00	\$315,000.00
A0740	64633-0000	ROADSIDE DEVELOPMENT (TRAILWAY EXCAVATION)				
		CIC, Inc.			\$6.75	\$114,750.00
		Jim Psenak Construction LLC			\$16.00	\$272,000.00
		Build Alaska General Contracting			\$11.00	\$187,000.00
		D&L Construction Co., Inc.			\$18.00	\$306,000.00
		Tutka, LLC.			\$20.00	\$340,000.00
		MBGC LLC			\$17.65	\$300,050.00
		Engineer's Estimate	17,000	CUYD	\$13.75	\$233,750.00
Total Schedule - All Items						
		CIC, Inc.				\$1,000,560.70
		Jim Psenak Construction LLC				\$1,068,610.00
		Build Alaska General Contracting				\$1,154,652.50
		D&L Construction Co., Inc.				\$1,394,810.00
		Tutka, LLC.				\$1,766,996.00
		MBGC LLC				\$2,502,837.02
		Engineer's Estimate				\$1,343,201.00