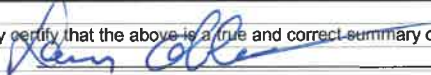


Summary of Proposals Received				Project: Kelsey Dock Decking Replacement																							
Bid Opening				Contract No. 1527																							
Date: May 6, 2020 at 2:00pm				Project No. 18-350-1904																							
Place: Capital Facilities Conference Room				Orion Construction Inc.		Steppers Construction		Bore Tide Construction LLC		H. Watt & Scott Inc.		Swalling General Contractors LLC		Harris Sand & Gravel Inc.		Territory North Constructors, LLC		Wolverine Supply Inc.		Polar Star Construction		Lakloey Inc.		F & W Construction Co, Inc			
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
<b>Schedule A - Base Bid</b>																											
A.1	Mobilization and demobilization	All Req'd	LS	N/A	\$10,000.00				\$76,601.00		\$49,725.00		\$37,000.00		\$1.00				\$30,000.00		\$19,500.00		\$222,700.00		\$15,217.00		
A.2	Remove and replace deck w/ Kerfed 2x6	All Req'd	LS	N/A	\$353,800.00				\$273,605.00		\$293,482.00		\$433,000.00		\$521,170.00				\$302,000.00		\$340,500.00		\$497,800.00		\$636,651.00		
A.3	Handrail furnish and install	All Req'd	LS	N/A	\$26,000.00				\$56,392.00		\$28,968.00		\$42,000.00		\$27,900.00				\$35,000.00		\$23,200.00		\$78,000.00		\$28,508.00		
A.4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close out punch list	All Req'd	LS	N/A	\$5,000.00				\$26,040.00		\$44,552.00		\$26,000.00		\$6,500.00				\$10,000.00		\$5,700.00		\$26,200.00		\$20,288.00		
<b>Schedule B - Alternate Bid Items</b>																											
B.1	Retrofit existing timber rails	All Req'd	LS	N/A	\$5,400.00				\$32,208.00		\$16,924.00		\$9,300.00		\$6,000.00				\$11,000.00		\$7,000.00		\$65,500.00		\$9,349.00		
B.2	Alternate 2x4 deck replacement	All Req'd	LS	N/A	\$10,000.00				\$279,370.00		\$85,696.00		\$441,500.00		\$740,000.00				\$19,000.00		\$356,000.00		\$550,200.00		\$670,126.00		
	4 Addendums Acknowledged				✓		✓		✓		✓		✓		✓			✓		✓		✓		✓			
	Bid Bond				✓		✓		✓		✓		✓		✓			✓		✓		✓		✓			
	Alaska Business License				✓		Non Responsive		✓		✓		✓		✓			Non Responsive		✓		✓		✓			
	Alaska Contractor License				✓		Non Responsive		✓		✓		✓		✓			Non Responsive		✓		✓		✓			
	<b>Total of Schedule A</b>				\$394,800.00		\$0.00		\$432,638.00		\$416,727.00		\$538,000.00		\$555,571.00		\$0.00		\$377,000.00		\$388,900.00		\$824,700.00		\$700,664.00		
	<b>Total of Schedule A + B.1</b>				\$400,200.00		\$0.00		\$464,846.00		\$433,651.00		\$547,300.00		\$561,571.00		\$0.00		\$388,000.00		\$395,900.00		\$890,200.00		\$710,013.00		
	<b>Total of Schedule A + B.2</b>				\$404,800.00		\$0.00		\$712,008.00		\$502,423.00		\$979,500.00		\$1,295,571.00		\$0.00		\$396,000.00		\$744,900.00		\$1,374,900.00		\$1,370,790.00		
	<b>Total of Schedule A + B1 + B.2</b>				\$1,199,800.00		\$0.00		\$1,609,492.00		\$1,352,801.00		\$2,064,800.00		\$2,412,713.00		\$0.00		\$1,161,000.00		\$1,529,700.00		\$3,089,800.00		\$2,781,467.00		
	Local bidder preference 10%														-\$37,700.00												
	<b>Total Adjusted Bid</b>														\$517,871.00												
The bid totals are subject to correction after the bids have been completely reviewed.																											
Totals have been reviewed		<input checked="" type="checkbox"/>																									
Totals have been corrected		<input checked="" type="checkbox"/>																									
																								I hereby certify that the above is a true and correct summary of proposals received.			
																								 Project Manager			