Summary of Proposals Received

Project: Robe River Well House

Contract No.: 1822

Project No.: 21-350-2101

Bid Opening - October 19, 2021 at 2:00 PM

| u -p- | g | 1 10,000 110 | Z1-000-Z101 | |
|--------|--|---------------------|--------------|--------------|
| | | Wolverine Summit JV | | |
| Item # | ltem | Quantity | Price | Extension |
| | Bid Schedule Page 1 of 2 | | | |
| 1 | Mobilization and Demobilization - LS | 1.0000 | \$15,000.00 | \$15,000.00 |
| | All work required for the removal, disposal, and | 1.0000 | \$7,000.00 | \$7,000.00 |
| | remediation of any hazardous materials in compliance | | | |
| 2 | with all regulatory agencies - LS | | | |
| | Demolition & Removal of Existing: Furnish all labor, | 1.0000 | \$35,000.00 | \$35,000.00 |
| | equipment, materials and services required to remove | | | |
| | and dispose of existing engine, oil, fuel, drive, conduit, | | | |
| | wiring, and piping, in accordance with the plans and | | | |
| 3 | specifications LS | | | |
| | Pump & Engine: Furnish all labor, equipment, | 1.0000 | \$150,000.00 | \$150,000.00 |
| | materials, and services to supply and install a new | | | |
| | pump, engine, and other work required in accordance | | | |
| 4 | with the plans and specifications LS | | | |
| | Electrical: Furnish all labor, equipment and materials | 1.0000 | \$15,000.00 | \$15,000.00 |
| | to supply and install conduit, wiring and other required | | | |
| | electrical fittings / boxes from RTU to the pump/engine | | | |
| 5 | controller LS | | | |
| | Pump / Engine Controller: Furnish all labor, | 1.0000 | \$35,000.00 | \$35,000.00 |
| | equipment, materials, and services required to | | | |
| _ | complete the installation in accordance with the plans | | | |
| 6 | and specifications LS | | | |
| | Field engineering, submittals, shop & record drawings, | 1.0000 | \$10,000.00 | \$10,000.00 |
| _ | operating instructions, O&M manuals, and close-out | | | |
| 7 | punch list LS | | | |
| | Force Account – Owner's Contingency that may only | 1.0000 | \$15,000.00 | \$15,000.00 |
| _ | be used with prior, written authorization from the City | | | |
| 8 | of Valdez LS | | | 0000 |
| | 8 Items | Totals | | \$282,000.00 |

The bid totals are subject to correction after the bids have been completely reviewed.

Totals have been reviewed Totals have been corrected

AR N/A

I hereby certify that the above is a true and correct summary of proposals received.

austin like Project Manager