

Summary of Proposals Received

Bid Opening - April 25, 2022 at 2:00 PM

Project: Departmental Storage Facility (FS1) Renovation
Contract No.: 1889
Project No.: 21-350-2004

Item #		Item	Quantity	Price	Wolverine Summit JV Extension	Engineer's Estimate Price	Extension
Bid Schedule Page 1 of 3							
1		Mobilization and Demobilization - LS	1.0000	\$50,000.00	\$50,000.00		
2		All labor/materials required for remediation of hazardous materials and repairs - LS	1.0000	\$327,000.00	\$327,000.00		
3		All labor/ materials required to complete base bid upgrades as indicated in the architectural drawings and specifications - LS	1.0000	\$250,000.00	\$250,000.00		
4		Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punchlist - LS	1.0000	\$20,000.00	\$20,000.00		
5		Special Note: A 5%-8% Owner's Contingency will be added to the total contract amount, at the discretion of the City of Valdez, prior to the award of this contract. TBD BY THE CITY OF VALDEZ - DO NOT INCLUDE ANY MONETARY AMOUNT FOR THIS LINE ITEM 5 IN YOUR TOTAL BASE BID AMOUNT - LS	1.0000	\$55,000.00	\$55,000.00		
			Base Bid Total		\$702,000.00		\$610,000.00
Alternate Item List Page 2 of 3							
AA1		All labor/materials required to complete the demolition and reconstruction of wall and ceiling assemblies, plumbing, ventilation, lighting, and associated systems, fixtures and finishes to serve Offices, Toilet Rooms, and Break Room - LS	1.0000	\$407,000.00	\$407,000.00		\$250,000.00
AA2		All labor/materials required for removal and replacement of existing OH door with new wall and door; replacement of CUH; extension of data, power and switching - LS	1.0000	\$47,000.00	\$47,000.00		\$ 8,000.00
AA3		All labor/materials required to protect, remove and deliver wall applied artwork - LS	1.0000	\$3,000.00	\$3,000.00		\$ 3,000.00
			Awarded Alternate Items AA2 & AA3		\$50,000.00		\$ 11,000.00
			Total Award		752,000.00		\$621,000.00

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

Totals have been reviewed



Totals have been corrected

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

Linda Hilow

Project Manager