

Summary of Proposals Received				Project: VCT/SBH Underwater Repairs					
Bid Opening				Contract No. 1438					
Date:	January 8, 2019 at 2:00pm			Project No. 17-350-1712					
Place:	Capital Facilities Conference Room			Associated Underwater Services, Inc.		Global Diving & Salvage, Inc.		Wolverine Supply, Inc.	
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
Schedule A - VCT Float Repairs									
A.1	Mobilization and Demobilization	1	LS	N/A	\$88,700.00	N/A	\$23,890.00	N/A	\$50,000.00
A.2	Worker Meals and Lodging, or Per Diem	1	LS	N/A	\$42,000.00	N/A	\$17,400.00	N/A	\$20,000.00
A.3	Repair Tendon Anchorages and Terminations	1	LS	N/A	\$110,700.00	N/A	\$34,841.00	N/A	\$100,000.00
A.4	Transfer Ramp Abutment Repairs	1	LS	N/A	\$61,600.00	N/A	\$42,019.00	N/A	\$50,000.00
A.5	Replace Ladders	1	LS	N/A	\$185,900.00	N/A	\$96,240.00	N/A	\$75,000.00
A.6	Repair Manhole Lids	1	LS	N/A	\$96,500.00	N/A	\$14,806.00	N/A	\$50,000.00
A.7	Replace Fender Timbers	1	LS	N/A	\$134,900.00	N/A	\$98,410.00	N/A	\$67,000.00
Schedule B - VCT Causeway Repairs									
B.1	Mobilization and Demobilization	1	LS	N/A	\$15,400.00	N/A	\$14,916.00	N/A	\$50,000.00
B.2	Worker Meals and Lodging, or Per Diem	1	LS	N/A	\$16,500.00	N/A	\$30,450.00	N/A	\$30,000.00
B.3	Pile Cap Concrete Repairs	1	LS	N/A	\$154,800.00	N/A	\$287,094.00	N/A	\$100,000.00
B.4	Supply Reinforcement Replacement Materials	1	LS	N/A	\$2,900.00	N/A	\$3,474.00	N/A	\$50,000.00

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Schedule C - VCT/SBH Anode Replacement									
C.1	Mobilization and Demobilization	1	LS	N/A	\$9,900.00	N/A	\$21,483.00	N/A	\$50,000.00
C.2	Worker Meals and Lodging, or Per Diem	1	LS	N/A	\$6,100.00	N/A	\$7,200.00	N/A	\$15,000.00
C.3	Replace SBH Anodes	1	LS	N/A	\$6,700.00	N/A	\$7,796.00	N/A	\$15,000.00
C.4	Replace VCT Anodes	1	LS	N/A	\$88,100.00	N/A	\$186,916.00	N/A	\$175,000.00
Schedule D - Additive / Alternate / Contingent Bid Items									
D.1	Additional Concrete Repairs	N/A	CF	N/A	\$965.00	N/A	\$2,000.00	N/A	\$950.00
D.2	Reinforcement Replacement Installation	N/A	LF	N/A	\$15.00	N/A	\$50.00	N/A	\$350.00
D.3	Mechanical Anchor Installation	N/A	EA	N/A	\$1,355.00	N/A	\$350.00	N/A	\$250.00
2 Addendum(s) Acknowledged									
Bid Bond									
Alaska Business License									
Alaska Contractor License									
Total Schedule A				\$720,300.00		\$327,606.00		\$412,000.00	
Total Schedule B				\$189,600.00		\$335,934.00		\$230,000.00	
Total Schedule C				\$110,800.00		\$223,395.00		\$255,000.00	
Total A, B, C				\$1,020,700.00		\$886,935.00		\$897,000.00	
Local bidder preference 10%				None		None		None	
Total Adjusted Bid									
The bid totals are subject to correction after the bids have been completely reviewed.									
Totals have been reviewed		<input checked="" type="checkbox"/>		I hereby certify that the above is a true and correct summary of proposals received.					
Totals have been corrected		<input checked="" type="checkbox"/>		Project Manager					