Summary of Proposals Received					Project:	City Buildings Exterior Caulking						
	Bid Opening			Contract No.		1620						
Date:	June 3, 2020 at 2:00 PM Capital Facilities Conference Room				Project No. 19-350-1907							
Place:				Dama Industrial LLC		Wolverine Supply, Inc.		Vision Construction Intl LLC		Orion Construction, Inc		
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
	Base Bid											
1	Mobilization and demobilization	1	LS	N/A	\$51,013.00		\$50,000.00		\$77,801.71		\$20,000.00	
2	Removal/Replacement of Sealant Joints (High School)	1	LS	N/A	\$250,964.00		\$220,000.00		\$126,243.37		\$200,000.00	
3	Removal/Replacement of Sealant Joints (Library)	1	LS	N/A	\$112,894.00		\$110,000.00		\$38,390.82		\$65,000.00	
4	Removal/Replacement of Sealant Jounts (City Hall)	1	LS	N/A	\$69,757.00		\$137,000.00		\$85,685.63		\$154,000.00	
5	Field Engineering, drawings, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punchlist	1	LS		\$25,506.00		\$20,000.00		\$2,278.38		\$10,000.00	
	Alternate Bids											
Alt. 1	Surface Cleaning	1	LS	N/A	\$102,229.00		\$85,000.00		\$86,006.96		\$97,400.00	
Alt. 2	Reseal Surface	1	LS	N/A	\$225,310.00		\$75,000.00		\$208,449.80		\$108,000.00	
	3 Addendums Acknowledged				✓		✓		/		✓	
	Bid Bond			✓		✓		✓		✓		
	Alaska Business License			✓		✓		✓		✓		
	Alaska Contractor License			✓		✓		✓		✓		
	Total Base Bid			\$510,134.00		\$537,000.00		\$330,399.91		\$449,000.00		
	Total Base Bid + Alternate 1			\$612,363.00		\$622,000.00		\$416,406.87		\$546,400.00		
	Total Base Bid + Alternates 1 & 2			\$837,673.00		\$697,000.00		\$624,856.67		\$654,400.00		
	Local bidder preference 10%											
	Total Adjusted Bid											
	The bid totals are subject to correction	after the l	oids hav	e been c								
	Totals have been reviewed Totals have been corrected			I hereby certify that the above is a true and correct summary of proposals rece							oposals receiv oject Manager	