

City of Unalaska
LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS

BID TAB

April 9, 2019

Bidder	Bid Bond	Addendum Acknowledgement	Alaska Contractor and Business Licenses	Total Bid Price
Wolverine Supply	X	X	X	\$500,500.00 + 104,000.00
Industrial Resources	X	X	X	\$457,330.00
Native Construction	X	X	X	\$230,402.72 \$235,688.72

Tom Cochran
Wolverine Supply *Industrial Resources*

LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS

Item No.	Est. Quant.	Unit	Description	Wolverine Supply		Industrial Resources, Inc.		Native Construction Mgmt, Inc	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	1	LS	Mobilization/Demobilization	\$100,000.00	\$100,000.00	\$5,000.00	\$5,000.00	\$25,265.00	\$25,265.00
2	1	LS	Kitchen, Unit 69	\$84,000.00	\$84,000.00	\$83,800.00	\$83,800.00	\$32,988.80	\$32,988.80
3	1	LS	Kitchen, Unit 73	\$84,000.00	\$84,000.00	\$83,800.00	\$83,800.00	\$32,988.80	\$32,988.80
4	1	LS	Kitchen, Unit 81	\$88,000.00	\$88,000.00	\$87,400.00	\$87,400.00	\$33,154.52	\$33,154.52
5	1	LS	Kitchen, Unit 85	\$88,000.00	\$88,000.00	\$87,400.00	\$87,400.00	\$33,154.52	\$33,154.52
6	1	LS	1.5-Baths, Unit 69	\$37,000.00	\$37,000.00	\$28,243.00	\$28,243.00	\$15,653.60	\$15,653.60
7	1	LS	1.5-Baths, Unit 73	\$37,000.00	\$37,000.00	\$28,243.00	\$28,243.00	\$15,653.60	\$15,653.60
8	1	LS	1-Bath, Unit 81	\$25,000.00	\$25,000.00	\$19,472.00	\$19,472.00	\$13,940.94	\$13,940.94
9	1	LS	1-Bath, Unit 85	\$25,000.00	\$25,000.00	\$19,472.00	\$19,472.00	\$13,940.94	\$13,940.94
10	4	EA	Storage Container	\$6,500.00	\$26,000.00	\$1,000.00	\$4,000.00	\$2,112.00	\$8,448.00
11	3	EA	7-Day Early Completion Bonus	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00	\$2,000.00	\$6,000.00
12	9	EA	Weekly Walkthrough	\$500.00	\$4,500.00	\$500.00	\$4,500.00	\$500.00	\$4,500.00
TOTAL					\$604,500.00		\$457,330.00		\$235,688.72

**ATTACHMENT A – PRICE PROPOSAL FORM
CITY OF UNALASKA – LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS**

Item No.	DESCRIPTION	PAYMENT UNIT	ESTIMATED QUANTITY	PRICE PER UNIT \$	TOTAL PRICE \$
1	Mobilization/ Demobilization	Lump Sum	All	50,000.00	50,000.00
2	Kitchen, Unit 69	Lump Sum	All	50,000.00	50,000.00
3	Kitchen, Unit 73	Lump Sum	All	50,000.00	50,000.00
4	Kitchen, Unit 81	Lump Sum	All	50,000.00	50,000.00
5	Kitchen, Unit 85	Lump Sum	All	50,000.00	50,000.00
6	1.5-Baths, Unit 69	Lump Sum	All	50,000.00	50,000.00
7	1.5-Baths, Unit 73	Lump Sum	All	50,000.00	50,000.00
8	1-Bath, Unit 81	Lump Sum	All	50,000.00	50,000.00
9	1-Bath, Unit 85	Lump Sum	All	50,000.00	50,000.00
10	Storage Container	Each	4	10,000.00	40,000.00
11	7-Day Early Completion Bonus	Each	3	\$2,000.00	\$6,000.00
12	Weekly Walkthrough	Each	9	\$500.00	\$4,500.00

Total Price Proposal: \$ 500,500.00

Total Price Proposal: Five Hundred Thousand Five Hundred Dollars and No Cents
(In Words)

Proposing Company: Wolverine Supply, Inc.

Authorized Agent: Michelle Clapp, Vice President

Signature: 

Date: April 9, 2019

State of Alaska Contractor's License No.: 340

Acknowledge Addenda 1 through 1 inclusive

Proposer certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in providing this Price Proposal.

BID MODIFICATION

ATTACHMENT A – PRICE PROPOSAL FORM

CITY OF UNALASKA – LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS

Item No.	DESCRIPTION	PAYMENT UNIT	ESTIMATED QUANTITY	PRICE PER UNIT \$	TOTAL PRICE \$
1	Mobilization/ Demobilization	Lump Sum	All	ADD 50,000.00	ADD 50,000.00
2	Kitchen, Unit 69	Lump Sum	All	ADD 34,000.00	ADD 34,000.00
3	Kitchen, Unit 73	Lump Sum	All	ADD 34,000.00	ADD 34,000.00
4	Kitchen, Unit 81	Lump Sum	All	ADD 38,000.00	ADD 38,000.00
5	Kitchen, Unit 85	Lump Sum	All	ADD 38,000.00	ADD 38,000.00
6	1.5-Baths, Unit 69	Lump Sum	All	DEDUCT 13,000.00	DEDUCT 13,000.00
7	1.5-Baths, Unit 73	Lump Sum	All	DEDUCT 13,000.00	DEDUCT 13,000.00
8	1-Bath, Unit 81	Lump Sum	All	DEDUCT 25,000.00	DEDUCT 25,000.00
9	1-Bath, Unit 85	Lump Sum	All	DEDUCT 25,000.00	DEDUCT 25,000.00
10	Storage Container	Each	4	DEDUCT 3,500.00	DEDUCT 14,000.00
11	7-Day Early Completion Bonus	Each	3	ADD 0.00	ADD 0.00
12	Weekly Walkthrough	Each	9	ADD 0.00	ADD 0.00

Total Price Proposal: \$ ADD 104,000.00

Total Price Proposal: ADD One Hundred Four Thousand Dollars NO CENTS
(In Words)

Proposing Company: Wolverine Supply, Inc.

Authorized Agent: Michelle Clapp, Vice President

Signature: *Michelle Clapp*

Date: April 9, 2019

State of Alaska Contractor's License No.: 340

Acknowledge Addenda 01 through 01 inclusive

Proposer certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in providing this Price Proposal.

ATTACHMENT A – PRICE PROPOSAL FORM
CITY OF UNALASKA – LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS

Item No.	DESCRIPTION	PAYMENT UNIT	ESTIMATED QUANTITY	PRICE PER UNIT \$	TOTAL PRICE \$
1	Mobilization/ Demobilization	Lump Sum	All	\$1,250.00	\$5,000.00
2	Kitchen, Unit 69	Lump Sum	All	\$83,800.00	\$83,800.00
3	Kitchen, Unit 73	Lump Sum	All	\$83,800.00	\$83,800.00
4	Kitchen, Unit 81	Lump Sum	All	\$87,400.00	\$87,400.00
5	Kitchen, Unit 85	Lump Sum	All	\$87,400.00	\$87,400.00
6	1.5-Baths, Unit 69	Lump Sum	All	\$28,243.00	\$28,243.00
7	1.5-Baths, Unit 73	Lump Sum	All	\$28,243.00	\$28,243.00
8	1-Bath, Unit 81	Lump Sum	All	\$19,472.00	\$19,472.00
9	1-Bath, Unit 85	Lump Sum	All	\$19,472.00	\$19,472.00
10	Storage Container	Each	4	1,000.00	4,000.00
11	7-Day Early Completion Bonus	Each	3	\$2,000.00	\$6,000.00
12	Weekly Walkthrough	Each	9	\$500.00	\$4,500.00

Total Price Proposal: \$ 457,330.00

Total Price Proposal: Four Hundred Fifty Seven Thousand Three Hundred Thirty
(In Words)

Proposing Company: Industrial Resources Inc.

Authorized Agent: Bob Cushen

Signature: 

Date: 4/9/19

State of Alaska Contractor's License No.: 100007796

Acknowledge Addenda 1 through 1 inclusive

Proposer certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in providing this Price Proposal.

**ATTACHMENT A – PRICE PROPOSAL FORM
CITY OF UNALASKA – LEAR ROAD DUPLEXES KITCHEN AND BATH RENOVATIONS**

Item No.	DESCRIPTION	PAYMENT UNIT	ESTIMATED QUANTITY	PRICE PER UNIT \$	TOTAL PRICE \$
1	Mobilization/ Demobilization	Lump Sum	All	\$25,265.00	\$25,265.00
2	Kitchen, Unit 69	Lump Sum	All	\$32,988.80	\$32,988.80
3	Kitchen, Unit 73	Lump Sum	All	\$32,988.80	\$32,988.80
4	Kitchen, Unit 81	Lump Sum	All	\$33,154.52	\$33,154.52
5	Kitchen, Unit 85	Lump Sum	All	\$33,154.52	\$33,154.52
6	1.5-Baths, Unit 69	Lump Sum	All	\$15,653.60	\$15,653.60
7	1.5-Baths, Unit 73	Lump Sum	All	\$15,653.60	\$15,653.60
8	1-Bath, Unit 81	Lump Sum	All	\$13,940.94	\$13,940.94
9	1-Bath, Unit 85	Lump Sum	All	\$13,940.94	\$13,940.94
10	Storage Container	Each	4	\$2,112.00	\$2,112.00
11	7-Day Early Completion Bonus	Each	3	\$2,000.00	\$6,000.00
12	Weekly Walkthrough	Each	9	\$500.00	\$4,500.00

Total Price Proposal: \$ ~~230,402.72~~ **\$229,352.72 + (3)(\$2,112) = \$235,688.72**

Total Price Proposal: Two Hundred Thirty Thousand Four Hundred and Two and 72/100
(In Words)

Proposing Company: Native Construction Management, Inc.

Authorized Agent: Arthur Stevens (President/CEO)

Signature: 

Date: 4/8/2019

State of Alaska Contractor's License No.: 127360

Acknowledge Addenda 1 through 1 inclusive

Proposer certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in providing this Price Proposal.