



Municipality of Skagway

GATEWAY TO THE KLONDIKE

P.O. BOX 415 SKAGWAY, ALASKA 99840

(PHONE) 907-983-2297 – Fax 907-983-2151

WWW.SKAGWAY.ORG

April 26, 2023

Bid Tabulation

REQUEST FOR BIDS – Skagway Solid Waste Transfer Facility Rebid

Dawson Construction, LLC	\$8,983,000.00
Ames1, LLC	\$8,489,647.80
Hamilton Construction	\$8,920,000.00

REQUEST FOR BIDS – BID FORM

(Contractor's name below)

Dawson Construction, LLC agrees to provide all labor, equipment, transportation, materials and mobilization and demobilization to and from the work site to complete the Project as described in the Request for Bids dated and in any bid addenda for the total lump sum of:

\$ 8,983,000.00
(Numeric Dollar Amount)

\$ Eight Million NINE HUNDRED AND Eighty three thousand
(Written Dollar Amount)

ACKNOWLEDGEMENT OF ADDENDUMS

The bidder acknowledges receipt of addendums to the solicitation (give number and date of each)

ADDENDUM#	One	TWO	N/A	N/A
DATE	April 13, 2023	APRIL 21, 2023	N/A	N/A

Bidder is required to list all subcontractors that will be utilized for this project: (Additional sheets listing subcontractors may be attached if needed and must be signed by Bidder)

1. Schmolck Mechanical
2. Megawatt
3. Southeast Earthmovers
4. Alaska Specialized Constructo
5. Aqua source
6. Northwest Barriers
7. Blankenship Equipment
8. Phillips Scales

Bid Representative Signature: 

Printed Name: Chris Gilberto, Director

Phone # 360-756-1000

Contractor Name: Dawson Construction, LLC

Email planholder@dawson.com

Contractor Address: PO Box 30920 - Bellingham, WA 98228-2920

Date: April 24, 2023

Contractor's Alaska License Number: BL - 1036873 and CL - 111528

PROJECT BID							
Item No.	Pay Item Description	Pay Unit	Approximate Quantity	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
Division 00	General Conditions	Lump Sum	All Req'd	471,604	00	471,604	00
Division 01A	General Contractor Requirements	Lump Sum	All Req'd	752,678	00	752,678	00
Division 01B	Mobilization	Lump Sum	All Req'd	466,163	00	466,163	00
Division 01C	Final Cleanup & Site Restoration, Close Out Documents and Demobilization for All Disciplines	Lump Sum	All Req'd	216,600	00	216,600	00
Division 02	Selective Demolition and Installation	Lump Sum	All Req'd	160,000	00	160,000	00
Division 03	Cast in Place Concrete	Lump Sum	All Req'd	1,318,553	00	1,318,553	00
Division 05	Metal Fabrication	Lump Sum	All Req'd	167,834	00	167,834	00
Division 06	Sheathing	Lump Sum	All Req'd	26,223	00	26,223	00
Division 07	Thermal and Moisture Protection	Lump Sum	All Req'd	328,534	00	328,534	00
Division 08	Openings	Lump Sum	All Req'd	302,238	00	302,238	00
Division 09	Finishes	Lump Sum	All Req'd	95,289	00	95,289	00
Division 10	Specialties	Lump Sum	All Req'd	17,381	00	17,381	00
Division 13	Metal Building Systems	Lump Sum	All Req'd	976,550	00	976,550	00
Division 22	Mechanical Plumbing	Lump Sum	All Req'd	348,037	00	348,037	00
Division 23	Mechanical HVAC	Lump Sum	All Req'd	176,553	00	176,553	00
Division 26	General Electrical	Lump Sum	All Req'd	407,449	00	407,449	00
Division 27	Electrical Communications	Lump Sum	All Req'd	13,007	00	13,007	00
Division 28	Electrical Video	Lump Sum	All Req'd	14,991	00	14,991	00
Division 31	Earthwork	Lump Sum	All Req'd	772,671	00	772,671	00
Division 32	Site Improvements	Lump Sum	All Req'd	287,515	00	287,515	00
Division 32A	8' High Chainlink Fence w/ 3 Strand Barb	Lump Sum	All Req'd	195,810	00	195,810	00
Division 32B	30' Cantilever Rolling Gates (3 Each)	Lump Sum	All Req'd	5,000	00	5,000	00
Division 33	Utilities	Lump Sum	All Req'd	342,700	00	342,700	00
Division 33A	Water Well, Specification Section 31115	Lump Sum	All Req'd	73,930	00	73,930	00
Division 40	Process Equipment	Lump Sum	All Req'd	1,045,690	00	1,045,690	00

PROJECT BID TOTAL = \$ 8,983,000.00

Each Bid Schedule Line Item lump sum cost shall be accurately all inclusive for that specific Division of Work item.

COMPANY NAME: Dawson Construction, LLC

Contractor to submit unit price costs for hauling, placing, grading and compacting the following items of work:

Item No.	Item Description	Unit Price	Pay Unit
1	Excavation	\$ 24.00	Cubic Yard
2	Imported 3" Structural Fill	\$ 68.00	Cubic Yard
3	Owner Furnished Useable Excavation	\$ 14.00	Cubic Yard
4	Useable Excavation	\$ 14.00	Cubic Yard

REQUEST FOR BIDS – BID FORM

(Contractor's name below)

AMESI, LLC _____ agrees to provide all labor, equipment, transportation, materials and mobilization and demobilization to and from the work site to complete the Project as described in the Request for Bids dated and in any bid addenda for the total lump sum of:

\$ 8,489,647.80
(Numeric Dollar Amount)

Eight million four hundred eighty-nine thousand six hundred forty-seven dollars and eighty cents
(Written Dollar Amount)

ACKNOWLEDGEMENT OF ADDENDUMS

The bidder acknowledges receipt of addendums to the solicitation (give number and date of each)

ADDENDUM#	1	2		
DATE	4/13/2023	4/21/2023		

Bidder is required to list all subcontractors that will be utilized for this project: (Additional sheets listing subcontractors may be attached if needed and must be signed by Bidder)

1. Norener Services, APC, Hunz and Hunz, Door Systems,
2. Schmolk, Tesla, Northwest Barriers.
3. _____

Bid Representative Signature: John Mahler
Printed Name: John Mahler Phone # 907 344 0067
Contractor Name: AMESI, LLC Email jmahler@amesi.net
Contractor Address: 3138 Commercial Drive, Anchorage, AK 99501
Date: 4/26/2023
Contractor's Alaska License Number: CON1300/934623

PROJECT BID							
Item No.	Pay Item Description	Pay Unit	Approximate Quantity	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
Division 00	General Conditions	Lump Sum	All Req'd	1,049,544	00	1,049,544	00
Division 01A	General Contractor Requirements	Lump Sum	All Req'd	229,024	00	229,024	00
Division 01B	Mobilization	Lump Sum	All Req'd	109,344	00	109,344	00
Division 01C	Final Cleanup & Site Restoration, Close Out Documents and Demobilization for All Disciplines	Lump Sum	All Req'd	171,034	00	171,034	00
Division 02	Selective Demolition and Installation	Lump Sum	All Req'd	200,648	10	200,648	10
Division 03	Cast in Place Concrete	Lump Sum	All Req'd	941,929	35	941,929	35
Division 05	Metal Fabrication	Lump Sum	All Req'd	127,959	35	127,959	35
Division 06	Sheathing	Lump Sum	All Req'd	33,056	00	33,056	00
Division 07	Thermal and Moisture Protection	Lump Sum	All Req'd	359,025	00	359,025	00
Division 08	Openings	Lump Sum	All Req'd	349,716	15	349,716	15
Division 09	Finishes	Lump Sum	All Req'd	89,831	10	89,831	10
Division 10	Specialties	Lump Sum	All Req'd	14,777	50	14,777	50
Division 13	Metal Building Systems	Lump Sum	All Req'd	1,302,597	00	1,302,597	00
Division 22	Mechanical Plumbing	Lump Sum	All Req'd	379,500	00	379,500	00
Division 23	Mechanical HVAC	Lump Sum	All Req'd	200,077	70	200,077	70
Division 26	General Electrical	Lump Sum	All Req'd	413,858	55	413,858	55
Division 27	Electrical Communications	Lump Sum	All Req'd	23,000	00	23,000	00
Division 28	Electrical Video	Lump Sum	All Req'd	23,000	00	23,000	00
Division 31	Earthwork	Lump Sum	All Req'd	387,500	00	387,500	00
Division 32	Site Improvements	Lump Sum	All Req'd	337,928	05	337,928	05
Division 32A	8' High Chainlink Fence w/ 3 Strand Barb	Lump Sum	All Req'd	170,304	05	170,304	05
Division 32B	30' Cantilever Rolling Gates (3 Each)	Lump Sum	All Req'd	25,875	00	25,875	00
Division 33	Utilities	Lump Sum	All Req'd	270,654	80	270,654	80
Division 33A	Water Well, Specification Section 31115	Lump Sum	All Req'd	108,739	50	108,739	50
Division 40	Process Equipment	Lump Sum	All Req'd	1,038,123	40	1,038,123	40

PROJECT BID TOTAL = \$ 8,489,647.30

Each Bid Schedule Line Item lump sum cost shall be accurately all inclusive for that specific Division of Work item.

COMPANY NAME: AMESI, LLC

Contractor to submit unit price costs for hauling, placing, grading and compacting the following items of work:

Item No.	Item Description	Unit Price	Pay Unit
1	Excavation	\$ 96.00	Cubic Yard
2	Imported 3" Structural Fill	\$ 91.00	Cubic Yard
3	Owner Furnished Useable Excavation	\$ 109.00	Cubic Yard
4	Useable Excavation	\$ 37.00	Cubic Yard

REQUEST FOR BIDS – BID FORM

(Contractor's name below)

Hamilton Construction, LLC agrees to provide all labor, equipment, transportation, materials and mobilization and demobilization to and from the work site to complete the Project as described in the Request for Bids dated and in any bid addenda for the total lump sum of:

\$ \$8,920,000
(Numeric Dollar Amount)

\$ Eight Million Nine Hundred Twenty Thousand and 00/100
(Written Dollar Amount)

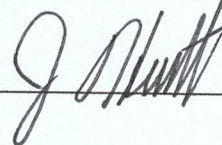
ACKNOWLEDGEMENT OF ADDENDUMS

The bidder acknowledges receipt of addendums to the solicitation (give number and date of each)

ADDENDUM#	1	2		
DATE	April 13, 2023	April 21, 2023		

Bidder is required to list all subcontractors that will be utilized for this project: (Additional sheets listing subcontractors may be attached if needed and must be signed by Bidder)

1. Aquasource llc PO Box 248 Hoonah, AK 99829
2. Auke Bay Electric 10008 Crazy Horse Drive, Juneau AK 99801
3. All Points North 17600 E. Rambling Rd., Palmer AK 99645

Bid Representative Signature: 

Printed Name: Jeffery Hamilton Phone # 907-983-2702

Contractor Name: Hamilton Construction, LLC Email ap@hamiltonconst.com

Contractor Address: PO Box 648, 534 Klondike Hwy., Skagway AK 99840

Date: April 26, 2023

Contractor's Alaska License Number: CONE30862

PROJECT BID							
Item No.	Pay Item Description	Pay Unit	Approximate Quantity	Unit Price		Amount	
				Dollars	Cents	Dollars	Cents
Division 00	General Conditions	Lump Sum	All Req'd	\$300,000	00	\$300,000	00
Division 01A	General Contractor Requirements	Lump Sum	All Req'd	\$150,000	00	\$150,000	00
Division 01B	Mobilization	Lump Sum	All Req'd	\$500,000	00	\$500,000	00
Division 01C	Final Cleanup & Site Restoration, Close Out Documents and Demobilization for All Disciplines	Lump Sum	All Req'd	\$150,000	00	\$150,000	00
Division 02	Selective Demolition and Installation	Lump Sum	All Req'd	\$50,000	00	\$50,000	00
Division 03	Cast in Place Concrete	Lump Sum	All Req'd	\$1,100,000	00	\$1,100,000	00
Division 05	Metal Fabrication	Lump Sum	All Req'd	\$100,000	00	\$100,000	00
Division 06	Sheathing	Lump Sum	All Req'd	\$150,000	00	\$150,000	00
Division 07	Thermal and Moisture Protection	Lump Sum	All Req'd	\$100,000	00	\$100,000	00
Division 08	Openings	Lump Sum	All Req'd	\$75,000	00	\$75,000	00
Division 09	Finishes	Lump Sum	All Req'd	\$200,000	00	\$200,000	00
Division 10	Specialties	Lump Sum	All Req'd	\$150,000	00	\$150,000	00
Division 13	Metal Building Systems	Lump Sum	All Req'd	\$2,000,000	00	\$2,000,000	00
Division 22	Mechanical Plumbing	Lump Sum	All Req'd	\$400,000	00	\$400,000	00
Division 23	Mechanical HVAC	Lump Sum	All Req'd	\$200,000	00	\$200,000	00
Division 26	General Electrical	Lump Sum	All Req'd	\$500,000	00	\$500,000	00
Division 27	Electrical Communications	Lump Sum	All Req'd	\$20,000	00	\$20,000	00
Division 28	Electrical Video	Lump Sum	All Req'd	\$30,000	00	\$30,000	00
Division 31	Earthwork	Lump Sum	All Req'd	\$400,000	00	\$400,000	00
Division 32	Site Improvements	Lump Sum	All Req'd	\$175,000	00	\$175,000	00
Division 32A	8' High Chainlink Fence w/ 3 Strand Barb	Lump Sum	All Req'd	\$170,000	00	\$170,000	00
Division 32B	30' Cantilever Rolling Gates (3 Each)	Lump Sum	All Req'd	\$60,000	00	\$60,000	00
Division 33	Utilities	Lump Sum	All Req'd	\$450,000	00	\$450,000	00
Division 33A	Water Well, Specification Section 331115	Lump Sum	All Req'd	\$90,000	00	\$90,000	00
Division 40	Process Equipment	Lump Sum	All Req'd	\$1,400,000	00	\$1,400,000	00

PROJECT BID TOTAL = \$ 8,920,000.00

Each Bid Schedule Line Item lump sum cost shall be accurately all inclusive for that specific Division of Work item.

COMPANY NAME: Hamilton Construction, LLC

Contractor to submit unit price costs for hauling, placing, grading and compacting the following items of work:

Item No.	Item Description	Unit Price	Pay Unit
1	Excavation	\$ 18.50	Cubic Yard
2	Imported 3" Structural Fill	\$ 20.00	Cubic Yard
3	Owner Furnished Useable Excavation	\$ 20.00	Cubic Yard
4	Useable Excavation	\$ 20.00	Cubic Yard