CITY OF FAIRBANKS PURCHASING DEPARTMENT

OF FAIR	<u> </u>			Y OF FAIRB	ANINO F UP			.I V I			
RECOMMEND:		TABULATION OF BIDS	JLATION OF BIDS BID DESCRIPTION PARKING GARAGE REPAIRS			BID NUMBER: 21-04 DATE TABULATION SENT: 4/15/2021 BID DUE DATE: 4/13/2021					
		Callahan Construction				SHEET	1	OF	1		
					CALLAHAN CONSTRUCTION						
REASON	:	Apparent Low and Responsive Bidder Per Specifications	ADDRESS	3009 INTERNATIONAL ST, FBK JEFF ALLING		1617 DAVISON ST, NP BENJAMIN CALLAHAN					
		Bidder Fer Specifications	CONTACT F.O.B.					FBKS		FBKS	
			PHONE	907-456-1383		907-488-5290					
PREPARED BY: C. Rowlett FAX			1								
	ENGRG/PI	URCH. DATE 4/15/2021	EMAIL TERMS								
APPR.	ENORON		LIVERY/DAYS ARO:								
ITEM NO	QUAN TITY	DESCRIPTION		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1		Repair Spandrel Beam		13,550.00	13,550.00	25,750.00	25,750.00				
2		Coating of Pour Strips		55,000.00	55,000.00	77,590.00	77,590.00				
3		Epoxy Crack Injection of Slap Cracking		18,390.00	18,390.00	21,690.00	21,690.00				
4		Interior CMU Repairs		10,355.00	10,355.00	8,990.00	8,990.00				
5		Spalled Concrete Repairs at HSS		1,014.00	1,014.00	1,280.00	1,280.00				
6		Control Joint and Expansion Joint Repair		36,000.00	36,000.00	47,290.00	47,290.00				
7		Mobilization and Demobilization	106,907.00	106,907.00	18,470.00	18,470.00					
		ALTERNATE #1 - RECOAT THE SE Stairwell									
1.0A1		Recoat Southeast Stairwell		38,926.00	38,926.00	46,600.00	46,600.00				
		ALTERNATE #2 - Repoint Crac	ked Mortar								
		Joints at Building Exterior									
1.0A2		Exterior CMU Repairs		21,033.00	21,033.00	20,600.00	20,600.00				
		TOTAL PRICE:			004 477 55		000 000 00		2.55		
			301,175.00		268,260.00				0.00		
		LOCAL PREFERENCE: DISCOUNT:						0%	- -	09	<u>-</u>
		NET PRICE			301,175.00		268,260.00		0.00		0.00