

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer
January 26, 2010

FROM: Jennifer Mannix
Contract Administrator
File: 1651

SUBJ: POSTING NOTICE OF BIDS
Main Street Improvements
Contract No. E10-007

This memo is to post a notice of the results of the bid opening on January 26, 2010, for the subject project. The bidders and their bids are as follows:

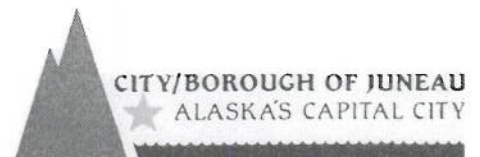
BIDDERS	BASE BID	Additive Alternate No. 1	TOTAL BID
Arete Construction Corp.	\$1,704,285.00	\$75,000.00	\$1,779,285.00
Admiralty Construction Inc.	\$1,783,545.00	\$65,000.00	\$1,848,545.00
Trucano Construction Co.	\$1,811,630.00	\$160,000.00	\$1,971,630.00
Miller Construction Co. Ltd.	\$1,984,897.00	\$120,000.00	\$2,104,897.00
<i>Engineer's Estimate</i>	\$1,712,757.00	\$73,000.00	\$1,785,757.00

The apparent low bidder is Arete Construction Corp. The CBJ intends to award the Base Bid and Additive Alternate No.1 in the amount of \$1,779,285.00. Recommendation to award the Base Bid and Additive Alternate No. 1 will be forwarded to the CBJ Assembly for approval.

Posting this notice begins the protest period per Purchasing Code 53.50.062. Notice of Intent to Protest must be delivered to the CBJ Purchasing Officer by 4:30 p.m. January 27, 2010. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at www.juneau.org/law/code/purchasing.pdf, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until the close of business on **February 2, 2010**, to submit the Subcontractor Report, Section 00360 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Skye Stekoll



BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.	Main Street Improvements E10-007	Engineer's Estimate	Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803	Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824
Bid Opening Date: January 26, 2010	File No. 1651 CIP No.: 422-36			

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Arete Construction Corp.		Admiralty Construction Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 150,000.00	\$ 150,000.00	Lump Sum	\$ 150,000.00	Lump Sum	\$ 100,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$ 40,000.00	\$ 40,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 40,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 8,000.00	\$ 8,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	2,950	\$ 16.00	\$ 47,200.00	\$ 20.00	\$ 59,000.00	\$ 18.00	\$ 53,100.00
2202.2	Shot Rock Borrow	CY	1,990	\$ 28.00	\$ 55,720.00	\$ 40.00	\$ 79,600.00	\$ 50.00	\$ 99,500.00
2202.3	Mining Areas Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.4	Individual Mining Plan	Lump Sum	All Req'd	\$ 800.00	\$ 800.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock/Base Course	CY	500	\$ 60.00	\$ 30,000.00	\$ 55.00	\$ 27,500.00	\$ 55.00	\$ 27,500.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	56	\$ 85.00	\$ 4,760.00	\$ 45.00	\$ 2,520.00	\$ 65.00	\$ 3,640.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	452	\$ 90.00	\$ 40,680.00	\$ 65.00	\$ 29,380.00	\$ 70.00	\$ 31,640.00
2401.3	Sanitary Sewer Pipe, 15-Inch PVC	LF	175	\$ 100.00	\$ 17,500.00	\$ 65.00	\$ 11,375.00	\$ 80.00	\$ 14,000.00
2401.4	Sanitary Sewer Pipe, 14-Inch PVC (HP)	LF	36	\$ 130.00	\$ 4,680.00	\$ 150.00	\$ 5,400.00	\$ 100.00	\$ 3,600.00
2401.5	Sanitary Sewer Service Lateral, 6-Inch	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 3,000.00	\$ 12,000.00	\$ 3,000.00	\$ 12,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	4	\$ 4,500.00	\$ 18,000.00	\$ 4,000.00	\$ 16,000.00	\$ 5,000.00	\$ 20,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	100	\$ 35.00	\$ 3,500.00	\$ 30.00	\$ 3,000.00	\$ 40.00	\$ 4,000.00
2501.2	12-Inch Pipe Culvert	LF	171	\$ 47.00	\$ 8,037.00	\$ 45.00	\$ 7,695.00	\$ 40.00	\$ 6,840.00
2501.3	18-Inch Pipe Culvert	LF	675	\$ 58.00	\$ 39,150.00	\$ 55.00	\$ 37,125.00	\$ 60.00	\$ 40,500.00
2501.4	CPP Saddle Tee	Each	5	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 400.00	\$ 2,000.00
2501.5	6-Inch Underdrain	LF	100	\$ 60.00	\$ 6,000.00	\$ 55.00	\$ 5,500.00	\$ 50.00	\$ 5,000.00
2502.1	Storm Drain Manhole, Type I	Each	5	\$ 4,000.00	\$ 20,000.00	\$ 3,500.00	\$ 17,500.00	\$ 5,000.00	\$ 25,000.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.		Main Street Improvements E10-007		Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824		
Bid Opening Date: January 26, 2010		File No. 1651 CIP No.: 422-36		UNIT PRICE	QUANTITY	PAY ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.2		Each	3	\$ 2,200.00		Catch Basin, Type III	\$ 2,200.00	\$ 6,600.00	\$ 2,000.00	\$ 6,000.00
2502.3		Each	3	\$ 2,400.00		Catch Basin, Type IV	\$ 2,400.00	\$ 7,200.00	\$ 3,000.00	\$ 9,000.00
2502.4		Lump Sum	All Req'd			Oil Separator Manhole	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00
2601.1		LF	185	\$ 100.00		6-Inch D.I. Water Pipe	\$ 50.00	\$ 9,250.00	\$ 80.00	\$ 14,800.00
2601.2		LF	870	\$ 80.00		12-Inch D.I. Water Pipe	\$ 75.00	\$ 65,250.00	\$ 90.00	\$ 78,300.00
2602.1		Each	5	\$ 1,000.00		6-Inch Gate Valve	\$ 1,200.00	\$ 6,000.00	\$ 1,500.00	\$ 7,500.00
2602.2		Each	6	\$ 2,000.00		12-Inch Gate Valve	\$ 2,500.00	\$ 15,000.00	\$ 2,500.00	\$ 15,000.00
2603.1		Each	2	\$ 5,000.00		Fire Hydrant Assembly	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00
2603.2		Each	1	\$ 800.00		Clean and Repaint Fire Hydrant/Install Storz Coupling	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
2607.1		Bds	40	\$ 25.00		Pipe Insulation	\$ 20.00	\$ 800.00	\$ 25.00	\$ 1,000.00
2702.1		Lump Sum	All Req'd			Construction Surveying	Lump Sum	\$ 40,000.00	Lump Sum	\$ 40,000.00
2714.1		SY	1,500	\$ 4.00		Stabilization Fabric	\$ 3.00	\$ 4,500.00	\$ 3.00	\$ 4,500.00
2716.1		Lump Sum	All Req'd			Water, Storm and Sanitary Pipe Removal	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2717.1		Lump Sum	All Req'd			Storm and Sanitary Structure Removal	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2718.1		Each	11	\$ 400.00		Sign Assembly	\$ 450.00	\$ 4,950.00	\$ 400.00	\$ 4,400.00
2718.2		Lump Sum	All Req'd			Project Sign Assembly	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2720.1		Lump Sum	All Req'd			Painted Traffic Markings	Lump Sum	\$ 35,000.00	Lump Sum	\$ 35,000.00
2801.1		Ton	755	\$ 160.00		A.C. Pavement, Superpave	\$ 165.00	\$ 124,575.00	\$ 170.00	\$ 128,350.00
2803.1		Ton	3	\$ 1,800.00		Fog Seal Coat	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
2803.2		Ton	17	\$ 200.00		Blotting Sand	\$ 235.00	\$ 3,995.00	\$ 200.00	\$ 3,400.00
2804.1		Ton	741	\$ 150.00		Asphalt Treated Base	\$ 130.00	\$ 96,330.00	\$ 132.00	\$ 97,812.00
2806.1		SY	4,496	\$ 8.00		Remove Existing Asphalt Surfacing	\$ 5.00	\$ 22,480.00	\$ 8.00	\$ 35,968.00
2930.1		Lump Sum	All Req'd			Landscaping	Lump Sum	\$ 175,000.00	Lump Sum	\$ 240,000.00

BID SUMMARY

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Project Title Contract No.		Main Street Improvements E10-007		Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824	
Bid Opening Date: January 26, 2010		File No. 1651 CIP No.: 422-36		Engineer's Estimate		Arete Construction Corp.		Admiralty Construction Inc.	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3303.1	Concrete Driveway	SY	60	\$ 80.00	\$ 4,800.00	\$ 100.00	\$ 6,000.00	\$ 110.00	\$ 6,600.00
3303.2	Detectable Tile Slab	SY	45	\$ 220.00	\$ 9,900.00	\$ 200.00	\$ 9,000.00	\$ 65.00	\$ 2,925.00
3303.3	Curb and Gutter, Type I	LF	1,962	\$ 30.00	\$ 58,860.00	\$ 35.00	\$ 68,670.00	\$ 40.00	\$ 78,480.00
3303.4	Median Island End Ramp	SY	46	\$ 180.00	\$ 8,280.00	\$ 100.00	\$ 4,600.00	\$ 120.00	\$ 5,520.00
3303.5	Barrier Curb and Gutter	LF	14	\$ 140.00	\$ 1,960.00	\$ 400.00	\$ 5,600.00	\$ 330.00	\$ 4,620.00
3303.6	Merchants Wharf Access Ramps	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	658	\$ 11.00	\$ 7,238.00	\$ 10.00	\$ 6,580.00	\$ 10.00	\$ 6,580.00
3304.2	Removal of Curb and Gutter	LF	1,602	\$ 12.00	\$ 19,224.00	\$ 5.00	\$ 8,010.00	\$ 10.00	\$ 16,020.00
3305.1	Sidewalk, Holland Pavers	SY	1,210	\$ 135.00	\$ 163,350.00	\$ 110.00	\$ 133,100.00	\$ 135.00	\$ 163,350.00
16000.1	Illumination System	Lump Sum	All Req'd	Lump Sum	\$ 150,000.00	Lump Sum	\$ 130,000.00	Lump Sum	\$ 130,000.00
16000.2	Electrical	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,000.00
16000.3	Traffic Signal Modifications	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 77,000.00
	Total Base Bid				\$ 1,712,757.00		\$ 1,704,285.00		\$ 1,783,545.00

Additive Alternate No. 1 -									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
5100.1	Free-Standing Canopy	Lump Sum	All Req'd	Lump Sum	\$ 73,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 65,000.00
	Total Additive Alternate No. 1				\$ 73,000.00		\$ 75,000.00		\$ 65,000.00

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Project Title Contract No.		Main Street Improvements E10-007		Engineer's Estimate		Trucano Construction Co. 3560 N. Douglas Hwy. Juneau, AK 99801		Miller Construction P.O. Box 32638 Juneau, AK 99803	
Bid Opening Date: January 26, 2010		File No. 1651	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	CIP No.: 422-36							
1505.1	Mobilization	Lump Sum	All Req'd		\$ 150,000.00	Lump Sum	\$ 110,000.00	Lump Sum	\$ 175,000.00
1550.1	Traffic Control	Lump Sum	All Req'd		\$ 40,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 150,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd		\$ 8,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 15,000.00
2202.1	Excavation	CY	2,950		\$ 16.00	\$ 47,200.00	\$ 12.00	\$ 35,400.00	\$ 41,300.00
2202.2	Shot Rock Borrow	CY	1,990		\$ 28.00	\$ 55,720.00	\$ 30.00	\$ 59,700.00	\$ 63,680.00
2202.3	Mining Areas Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd		Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum \$ 5,000.00
2202.4	Individual Mining Plan	Lump Sum	All Req'd		\$ 800.00	Lump Sum	\$ 500.00	Lump Sum	\$ 600.00
2204.1	2-Inch Minus Shot Rock/Base Course	CY	500		\$ 60.00	\$ 30,000.00	\$ 35.00	\$ 17,500.00	\$ 27,000.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	56		\$ 85.00	\$ 4,760.00	\$ 55.00	\$ 3,080.00	\$ 3,080.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	452		\$ 90.00	\$ 40,680.00	\$ 65.00	\$ 29,380.00	\$ 29,380.00
2401.3	Sanitary Sewer Pipe, 15-Inch PVC	LF	175		\$ 100.00	\$ 17,500.00	\$ 80.00	\$ 14,000.00	\$ 17,500.00
2401.4	Sanitary Sewer Pipe, 14-Inch PVC (HP)	LF	36		\$ 130.00	\$ 4,680.00	\$ 95.00	\$ 3,420.00	\$ 4,860.00
2401.5	Sanitary Sewer Service Lateral, 6-Inch	Each	4		\$ 2,000.00	\$ 8,000.00	\$ 7,500.00	\$ 30,000.00	\$ 10,400.00
2402.1	Sanitary Sewer Manhole, Type I	Each	4		\$ 4,500.00	\$ 18,000.00	\$ 7,000.00	\$ 28,000.00	\$ 16,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	100		\$ 35.00	\$ 3,500.00	\$ 80.00	\$ 8,000.00	\$ 7,000.00
2501.2	12-Inch Pipe Culvert	LF	171		\$ 47.00	\$ 8,037.00	\$ 50.00	\$ 8,550.00	\$ 17,100.00
2501.3	18-Inch Pipe Culvert	LF	675		\$ 58.00	\$ 39,150.00	\$ 55.00	\$ 37,125.00	\$ 47,250.00
2501.4	CPP Saddle Tee	Each	5		\$ 300.00	\$ 1,500.00	\$ 800.00	\$ 4,000.00	\$ 2,000.00
2501.5	6-Inch Underdrain	LF	100		\$ 60.00	\$ 6,000.00	\$ 62.00	\$ 6,200.00	\$ 6,500.00
2502.1	Storm Drain Manhole, Type I	Each	5		\$ 4,000.00	\$ 20,000.00	\$ 5,000.00	\$ 25,000.00	\$ 19,000.00

BID SUMMARY

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Project Title Contract No.		Main Street Improvements E10-007		Engineer's Estimate		Trucano Construction Co. 3560 N. Douglas Hwy. Juneau, AK 99801		Miller Construction P.O. Box 32638 Juneau, AK 99803	
Bid Opening Date: January 26, 2010		File No. 1651 CIP No.: 422-36		UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.2	Catch Basin, Type III	Each	3	\$ 2,200.00		\$ 6,600.00	\$ 7,500.00	\$ 2,000.00	\$ 6,000.00
2502.3	Catch Basin, Type IV	Each	3	\$ 2,400.00		\$ 7,200.00	\$ 9,000.00	\$ 2,400.00	\$ 7,200.00
2502.4	Oil Separator Manhole	Lump Sum	All Req'd			\$ 6,000.00	\$ 16,000.00	Lump Sum	\$ 6,000.00
2601.1	6-Inch D.I. Water Pipe	LF	185	\$ 100.00		\$ 18,500.00	\$ 9,250.00	\$ 150.00	\$ 27,750.00
2601.2	12-Inch D.I. Water Pipe	LF	870	\$ 80.00		\$ 69,600.00	\$ 56,550.00	\$ 100.00	\$ 87,000.00
2602.1	6-Inch Gate Valve	Each	5	\$ 1,000.00		\$ 5,000.00	\$ 6,000.00	\$ 1,800.00	\$ 9,000.00
2602.2	12-Inch Gate Valve	Each	6	\$ 2,000.00		\$ 12,000.00	\$ 12,000.00	\$ 2,900.00	\$ 17,400.00
2603.1	Fire Hydrant Assembly	Each	2	\$ 5,000.00		\$ 10,000.00	\$ 14,000.00	\$ 7,000.00	\$ 14,000.00
2603.2	Clean and Repaint Fire Hydrant/Install Storz Coupling	Each	1	\$ 800.00		\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00
2607.1	Pipe Insulation	Bds	40	\$ 25.00		\$ 1,000.00	\$ 1,600.00	\$ 30.00	\$ 1,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd			\$ 45,000.00	\$ 32,000.00	Lump Sum	\$ 40,000.00
2714.1	Stabilization Fabric	SY	1,500	\$ 4.00		\$ 6,000.00	\$ 3,750.00	\$ 3.25	\$ 4,875.00
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd			\$ 23,000.00	\$ 22,000.00	Lump Sum	\$ 25,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd			\$ 5,000.00	\$ 22,000.00	Lump Sum	\$ 3,500.00
2718.1	Sign Assembly	Each	11	\$ 400.00		\$ 4,400.00	\$ 5,500.00	\$ 3,300.00	\$ 36,300.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd			\$ 800.00	\$ 350.00	Lump Sum	\$ 450.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd			\$ 25,000.00	\$ 3,800.00	Lump Sum	\$ 34,000.00
2801.1	A.C. Pavement, Superpave	Ton	755	\$ 160.00		\$ 120,800.00	\$ 128,350.00	\$ 160.00	\$ 120,800.00
2803.1	Fog Seal Coat	Ton	3	\$ 1,800.00		\$ 5,400.00	\$ 1,500.00	\$ 950.00	\$ 2,850.00
2803.2	Blotting Sand	Ton	17	\$ 200.00		\$ 3,400.00	\$ 2,975.00	\$ 160.00	\$ 2,720.00
2804.1	Asphalt Treated Base	Ton	741	\$ 150.00		\$ 111,150.00	\$ 118,560.00	\$ 128.00	\$ 94,848.00
2806.1	Remove Existing Asphalt Surfacing	SY	4,496	\$ 8.00		\$ 35,968.00	\$ 33,720.00	\$ 6.00	\$ 26,976.00
2930.1	Landscaping	Lump Sum	All Req'd			\$ 184,000.00	\$ 230,000.00	Lump Sum	\$ 250,000.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Main Street Improvements		Engineer's Estimate		Trucano Construction Co. 3560 N. Douglas Hwy. Juneau, AK 99801		Miller Construction P.O. Box 32638 Juneau, AK 99803	
Contract No. E10-007		File No. 1651 CIP No.: 422-36					
Bid Opening Date: January 26, 2010							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3303.1	Concrete Driveway	SY	60	\$ 80.00	\$ 4,800.00	\$ 120.00	\$ 7,200.00
3303.2	Detectable Tile Slab	SY	45	\$ 220.00	\$ 9,900.00	\$ 59.00	\$ 2,655.00
3303.3	Curb and Gutter, Type I	LF	1,962	\$ 30.00	\$ 58,860.00	\$ 42.00	\$ 82,404.00
3303.4	Median Island End Ramp	SY	46	\$ 180.00	\$ 8,280.00	\$ 140.00	\$ 6,440.00
3303.5	Barrier Curb and Gutter	LF	14	\$ 140.00	\$ 1,960.00	\$ 500.00	\$ 7,000.00
3303.6	Merchants Wharf Access Ramps	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 20,000.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	658	\$ 11.00	\$ 7,238.00	\$ 20.00	\$ 13,160.00
3304.2	Removal of Curb and Gutter	LF	1,602	\$ 12.00	\$ 19,224.00	\$ 8.00	\$ 12,816.00
3305.1	Sidewalk, Holland Pavers	SY	1,210	\$ 135.00	\$ 163,350.00	\$ 150.00	\$ 181,500.00
16000.1	Illumination System	Lump Sum	All Req'd	Lump Sum	\$ 150,000.00	Lump Sum	\$ 130,000.00
16000.2	Electrical	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,000.00
16000.3	Traffic Signal Modifications	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 81,000.00
Total Base Bid				\$	1,712,757.00	\$	1,811,630.00

Additive Alternate No. 1 -							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
5100.1	Free-Standing Canopy	Lump Sum	All Req'd	Lump Sum	\$ 73,000.00	Lump Sum	\$ 160,000.00
Total Additive Alternate No. 1				\$	73,000.00	\$	160,000.00