

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Anne Stadnychenko  
CBJ Purchasing Officer

Date: March 11, 2010

FROM: Jennifer Mannix  
Contract Administrator

File: 1669

SUBJ: POSTING NOTICE OF BIDS  
Casey Shattuck Reconstruction, Phase V  
Contract No. E10-187

This memo is to post a notice of the results of the bid opening on March 11, 2010 for the subject project. The bidders and their total bids are as follows:

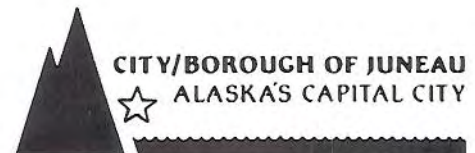
BIDDERS	TOTAL BID
<b>Arete Construction Corp.</b>	<b>\$1,221,904.00</b>
Admiralty Construction Corp.	\$1,263,651.00
Miller Construction Co.	\$1,689,028.00
<i>Engineer's Estimate</i>	<i>\$1,598,844.00</i>

The apparent low bidder is Arete Construction. Recommendation to award the Total Bid in the amount of \$1,221,904.00 has been forwarded to the CBJ Assembly for approval at the regular Assembly Meeting on April 5, 2010.

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. March 12, 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](http://www.juneau.org/law/code/purchasing.pdf), or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on March 18, 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  
Michele Elfers, CBJ Project Manager



# BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title: **Casey Shattuck Reconstruction, Phase V**  
 Contract No.: **E10-187**

Bid Opening Date: **March 11, 2010**  
 File No.: **1669**  
 CIP No.: **422-45**

<b>Engineer's Estimate</b>	Arete Construction, Inc. P.O. Box 240169 Juneau, AK 9924-0169	Admiralty Construction P.O. Box 35018 Juneau, AK 99803
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1505.1	Mobilization	Lump Sum	All Req'd	\$	125,000.00	Lump Sum	\$	72,000.00	Lump Sum	\$	60,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$	7,000.00	Lump Sum	\$	5,500.00	Lump Sum	\$	5,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	\$	30,000.00	Lump Sum	\$	5,000.00	Lump Sum	\$	10,000.00
2202.1	Excavation	CY	3,654	\$	16.00	\$	58,464.00	\$	12.00	\$	43,848.00
2202.2	Shot Rock Borrow	CY	2,774	\$	40.00	\$	110,960.00	\$	32.00	\$	88,768.00
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	\$	2,500.00	Contingent Sum	\$	2,500.00	Contingent Sum	\$	2,500.00
2202.4	Individual Mining Plan	Lump Sum	All Req'd	\$	800.00	Lump Sum	\$	500.00	Lump Sum	\$	500.00
2203.1	Trench Rock Excavation	LF	150	\$	80.00	\$	12,000.00	\$	30.00	\$	4,500.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	895	\$	55.00	\$	49,225.00	\$	45.00	\$	40,275.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	96	\$	65.00	\$	6,240.00	\$	45.00	\$	4,320.00
2401.2	Sanitary Sewer Pipe, 8-Inch D1	LF	34	\$	80.00	\$	2,720.00	\$	50.00	\$	1,700.00
2401.3	Service Connections and Laterals	Each	22	\$	2,000.00	\$	44,000.00	\$	1,400.00	\$	30,800.00
2401.4	Replace Sewer Service Segment/Install Cleanout	Each	22	\$	1,600.00	\$	35,200.00	\$	1,000.00	\$	22,000.00
2401.5	Locate Sewer Services	Lump Sum	All Req'd	\$	5,000.00	Lump Sum	\$	5,000.00	Lump Sum	\$	5,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	\$	4,500.00	\$	13,500.00	\$	3,800.00	\$	11,400.00
2402.2	Adjust Sanitary Manhole to Grade	Each	4	\$	1,200.00	\$	4,800.00	\$	1,500.00	\$	6,000.00
2402.3	Reconstruct Sanitary Manhole	Each	1	\$	1,800.00	\$	1,800.00	\$	2,000.00	\$	2,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	798	\$	38.00	\$	30,324.00	\$	30.00	\$	23,940.00
2501.2	12-Inch Pipe Culvert	LF	1,270	\$	46.00	\$	58,420.00	\$	40.00	\$	50,800.00
2501.3	18-Inch Pipe Culvert	LF	155	\$	58.00	\$	8,990.00	\$	55.00	\$	8,525.00



**BID SUMMARY**

Reviewed by:

Netti Pahl

Certified by: Jennifer Mannix

Project Title Casey Shattuck Reconstruction, Phase V  
Contract No. E10-187

Bid Opening Date: March 11, 2010  
File No. 1669  
CIP No.: 422-45

Engineer's Estimate

Arete Construction, Inc.  
P.O. Box 240169  
Juneau, AK 9924-0169

Admiralty Construction  
P.O. Box 35018  
Juneau, AK 99803

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.4	CPP Saddle Tee	Each	18	\$ 300.00	\$ 5,400.00	\$ 200.00	\$ 3,600.00	\$ 250.00	\$ 4,500.00
2502.1	Storm Drain Manhole, Type I	Each	4	\$ 3,800.00	\$ 15,200.00	\$ 3,000.00	\$ 12,000.00	\$ 3,500.00	\$ 14,000.00
252.2	Catch Basin, Type III	Each	3	\$ 2,000.00	\$ 6,000.00	\$ 1,800.00	\$ 5,400.00	\$ 1,800.00	\$ 5,400.00
2502.3	Catch Basin, Type IV	Each	13	\$ 2,300.00	\$ 29,900.00	\$ 2,000.00	\$ 26,000.00	\$ 2,000.00	\$ 26,000.00
2502.4	Oil / Grl Separator	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 7,500.00
2601.1	8-Inch D.I. Water Pipe	LF	153	\$ 80.00	\$ 12,240.00	\$ 50.00	\$ 7,650.00	\$ 50.00	\$ 7,650.00
2601.2	12-Inch D.I. Water Pipe	LF	325	\$ 80.00	\$ 26,000.00	\$ 60.00	\$ 19,500.00	\$ 70.00	\$ 22,750.00
2601.3	16-Inch D.I. Water Pipe	LF	1,319	\$ 100.00	\$ 131,900.00	\$ 85.00	\$ 112,115.00	\$ 90.00	\$ 118,710.00
2601.4	4-Inch Water Service	Each	3	\$ 4,000.00	\$ 12,000.00	\$ 4,000.00	\$ 12,000.00	\$ 3,000.00	\$ 9,000.00
2602.1	8-Inch Gate Valve	Each	5	\$ 1,600.00	\$ 8,000.00	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00
2602.2	12-Inch Gate Valve	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00
2602.3	16-Inch Butterfly Valve	Each	6	\$ 3,200.00	\$ 19,200.00	\$ 3,000.00	\$ 18,000.00	\$ 3,500.00	\$ 21,000.00
2603.1	Fire Hydrant Assembly	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00	\$ 5,000.00	\$ 10,000.00
2605.1	1-Inch Water Service	Each	45	\$ 2,000.00	\$ 90,000.00	\$ 1,800.00	\$ 81,000.00	\$ 1,500.00	\$ 67,500.00
2607.1	Pipe Insulation	Bds	100	\$ 25.00	\$ 2,500.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 38,000.00	Lump Sum	\$ 20,000.00
2703.1	Remove and Reset Monument with New Case	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00
2707.1	Chain Link Fence	LF	325	\$ 65.00	\$ 21,125.00	\$ 40.00	\$ 13,000.00	\$ 50.00	\$ 16,250.00
2708.1	Beam-Type Guardrail	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00
2709.1	Topsoil	CY	90	\$ 70.00	\$ 6,300.00	\$ 65.00	\$ 5,850.00	\$ 60.00	\$ 5,400.00
2710.1	Seeding, Dry Method, Type III	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00

**BID SUMMARY**

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

Project Title **Casey Shattuck Reconstruction, Phase V**  
 Contract No. **E10-187**

Bid Opening Date: **March 11, 2010**

File No. **1669**  
 CIP No.: **422-45**

Engineer's Estimate  
**Arete Construction, Inc.**  
 P.O. Box 240169  
 Juneau, AK 9924-0169

Admiralty Construction  
 P.O. Box 35018  
 Juneau, AK 99803

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	29	\$ 400.00	\$ 11,600.00	\$ 400.00	\$ 11,600.00	\$ 350.00	\$ 10,150.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 18,000.00	Lump Sum	\$ 15,600.00
2721.1	Concrete Block Wall @ No. 712	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 18,000.00	Lump Sum	\$ 10,000.00
2723.1	Wood Fence	LF	300	\$ 65.00	\$ 19,500.00	\$ 50.00	\$ 15,000.00	\$ 50.00	\$ 15,000.00
2724.1	Waterproofing Membrane	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	691	\$ 170.00	\$ 117,470.00	\$ 142.00	\$ 98,122.00	\$ 135.00	\$ 93,285.00
2803.1	Fog Seal Coat	Ton	3	\$ 1,200.00	\$ 3,600.00	\$ 1,200.00	\$ 3,600.00	\$ 1,500.00	\$ 4,500.00
2803.2	Blotting Sand	Ton	18	\$ 250.00	\$ 4,500.00	\$ 150.00	\$ 2,700.00	\$ 200.00	\$ 3,600.00
2806.1	Remove Existing Asphalt Surfacing	SY	4,621	\$ 7.00	\$ 32,347.00	\$ 5.00	\$ 23,105.00	\$ 4.00	\$ 18,484.00
3303.1	Sidewalk and Driveway, 4 to 6-Inches Thick	SY	1,343	\$ 85.00	\$ 114,155.00	\$ 70.00	\$ 94,010.00	\$ 75.00	\$ 100,725.00
3303.2	Sidewalk / Wall	SY	117	\$ 120.00	\$ 14,040.00	\$ 110.00	\$ 12,870.00	\$ 135.00	\$ 15,795.00
3303.3	Detectable Tile	SF	88	\$ 25.00	\$ 2,200.00	\$ 25.00	\$ 2,200.00	\$ 70.00	\$ 6,160.00
3303.4	Curb and Gutter, Type I	LF	2,690	\$ 35.00	\$ 94,150.00	\$ 25.00	\$ 67,250.00	\$ 32.00	\$ 86,080.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	1,125	\$ 10.00	\$ 11,250.00	\$ 8.00	\$ 9,000.00	\$ 10.00	\$ 11,250.00
3304.2	Removal of Curb and Gutter	LF	2,478	\$ 8.00	\$ 19,824.00	\$ 2.00	\$ 4,956.00	\$ 8.00	\$ 19,824.00
<b>Total Bid</b>					<b>\$ 1,598,844.00</b>		<b>\$ 1,221,904.00</b>		<b>\$ 1,263,651.00</b>



**BID SUMMARY**

Reviewed by: **Netti Pahl**

Project Title **Casey Shattuck Reconstruction, Phase V**  
 Contract No. **E10-187**

Bid Opening Date: **March 11, 2010**  
 File No. **1669**  
 CIP No.: **422-45**

Engineer's Estimate

Miller Construction Co.  
 P.O. Box 32638  
 Juneau, AK 99801

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 125,000.00	Lump Sum	\$ 161,946.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 11,538.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 10,225.00
2202.1	Excavation	CY	3,654	\$ 16.00	\$ 58,464.00	\$ 12.00	\$ 43,848.00
2202.2	Shot Rock Borrow	CY	2,774	\$ 40.00	\$ 110,960.00	\$ 33.00	\$ 91,542.00
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.4	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 800.00	Lump Sum	\$ 945.00
2203.1	Trench Rock Excavation	LF	150	\$ 80.00	\$ 12,000.00	\$ 88.50	\$ 13,275.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	895	\$ 55.00	\$ 49,225.00	\$ 71.00	\$ 63,545.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	96	\$ 65.00	\$ 6,240.00	\$ 65.00	\$ 6,240.00
2401.2	Sanitary Sewer Pipe, 8-Inch D1	LF	34	\$ 80.00	\$ 2,720.00	\$ 103.00	\$ 3,502.00
2401.3	Service Connections and Laterals	Each	22	\$ 2,000.00	\$ 44,000.00	\$ 1,740.00	\$ 38,280.00
2401.4	Replace Sewer Service Segment/Install Cleanout	Each	22	\$ 1,600.00	\$ 35,200.00	\$ 1,310.00	\$ 28,820.00
2401.5	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,230.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	\$ 4,500.00	\$ 13,500.00	\$ 5,865.00	\$ 17,595.00
2402.2	Adjust Sanitary Manhole to Grade	Each	4	\$ 1,200.00	\$ 4,800.00	\$ 885.00	\$ 3,540.00
2402.3	Reconstruct Sanitary Manhole	Each	1	\$ 1,800.00	\$ 1,800.00	\$ 2,031.00	\$ 2,031.00
2501.1	4 & 6-Inch Pipe Culvert	LF	798	\$ 38.00	\$ 30,324.00	\$ 31.60	\$ 25,216.80
2501.2	12-Inch Pipe Culvert	LF	1,270	\$ 46.00	\$ 58,420.00	\$ 49.00	\$ 62,230.00
2501.3	18-Inch Pipe Culvert	LF	155	\$ 58.00	\$ 8,990.00	\$ 71.00	\$ 11,005.00

# BID SUMMARY

Reviewed by:

Netti Pahl

Project Title **Casey Shattuck Reconstruction, Phase V**  
 Contract No. **E10-187**

Bid Opening Date: **March 11, 2010**

File No. **1669**  
 CIP No.: **422-445**

Engineer's Estimate

Miller Construction Co.  
 P.O. Box 32638  
 Juneau, AK 99801

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.4	CPP Saddle Tee	Each	18	\$ 300.00	\$ 5,400.00	\$ 151.00	\$ 2,718.00
2502.1	Storm Drain Manhole, Type I	Each	4	\$ 3,800.00	\$ 15,200.00	\$ 2,800.00	\$ 11,200.00
252.2	Catch Basin, Type III	Each	3	\$ 2,000.00	\$ 6,000.00	\$ 2,275.00	\$ 6,825.00
2502.3	Catch Basin, Type IV	Each	13	\$ 2,300.00	\$ 29,900.00	\$ 2,570.00	\$ 33,410.00
2502.4	Oil / Grit Separator	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 12,436.00
2601.1	8-Inch D.I. Water Pipe	LF	153	\$ 80.00	\$ 12,240.00	\$ 145.00	\$ 22,185.00
2601.2	12-Inch D.I. Water Pipe	LF	325	\$ 80.00	\$ 26,000.00	\$ 112.00	\$ 36,400.00
2601.3	16-Inch D.I. Water Pipe	LF	1,319	\$ 100.00	\$ 131,900.00	\$ 135.00	\$ 178,065.00
2601.4	4-Inch Water Service	Each	3	\$ 4,000.00	\$ 12,000.00	\$ 6,181.00	\$ 18,543.00
2602.1	8-Inch Gate Valve	Each	5	\$ 1,600.00	\$ 8,000.00	\$ 2,475.00	\$ 12,375.00
2602.2	12-Inch Gate Valve	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 2,925.00	\$ 5,850.00
2602.3	16-Inch Butterfly Valve	Each	6	\$ 3,200.00	\$ 19,200.00	\$ 3,620.00	\$ 21,720.00
2603.1	Fire Hydrant Assembly	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 8,600.00	\$ 17,200.00
2605.1	1-Inch Water Service	Each	45	\$ 2,000.00	\$ 90,000.00	\$ 1,865.00	\$ 83,925.00
2607.1	Pipe Insulation	Bds	100	\$ 25.00	\$ 2,500.00	\$ 21.50	\$ 2,150.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 56,200.00
2703.1	Remove and Reset Monument with New Case	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 770.00	\$ 1,540.00
2707.1	Chain Link Fence	LF	325	\$ 65.00	\$ 21,125.00	\$ 89.00	\$ 28,925.00
2708.1	Beam-Type Guardrail	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 4,460.00
2709.1	Topsoil	CY	90	\$ 70.00	\$ 6,300.00	\$ 96.50	\$ 8,685.00
2710.1	Seeding, Dry Method, Type III	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,070.00



**BID SUMMARY**

Reviewed by:

Netti Pahl

Project Title Casey Shattuck Reconstruction, Phase V  
Contract No. E10-187

Bid Opening Date: March 11, 2010

File No. 1669  
CIP No.: 422-45

Engineer's Estimate

Miller Construction Co.  
P.O. Box 32638  
Juneau, AK 99801

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 22,335.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 1,765.00
2718.1	Sign Assembly	Each	29	\$ 400.00	\$ 11,600.00	\$ 433.00	\$ 12,557.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 18,850.00
2721.1	Concrete Block Wall @ No. 712	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,650.00
2723.1	Wood Fence	LF	300	\$ 65.00	\$ 19,500.00	\$ 76.75	\$ 23,025.00
2724.1	Waterproofing Membrane	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 23,700.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	691	\$ 170.00	\$ 117,470.00	\$ 151.00	\$ 104,341.00
2803.1	Fog Seal Coat	Ton	3	\$ 1,200.00	\$ 3,600.00	\$ 1,187.00	\$ 3,561.00
2803.2	Blotting Sand	Ton	18	\$ 250.00	\$ 4,500.00	\$ 106.85	\$ 1,923.30
2806.1	Remove Existing Asphalt Surfacing	SY	4,621	\$ 7.00	\$ 32,347.00	\$ 4.00	\$ 18,484.00
3303.1	Sidewalk and Driveway, 4 to 6-Inches Thick	SY	1,343	\$ 85.00	\$ 114,155.00	\$ 95.00	\$ 127,585.00
3303.2	Sidewalk / Wall	SY	117	\$ 120.00	\$ 14,040.00	\$ 175.00	\$ 20,475.00
3303.3	Detectable Tile	SF	88	\$ 25.00	\$ 2,200.00	\$ 71.25	\$ 6,270.00
3303.4	Curb and Gutter, Type I	LF	2,690	\$ 35.00	\$ 94,150.00	\$ 37.50	\$ 100,875.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	1,125	\$ 10.00	\$ 11,250.00	\$ 8.50	\$ 9,562.50
3304.2	Removal of Curb and Gutter	LF	2,478	\$ 8.00	\$ 19,824.00	\$ 5.30	\$ 13,133.40
	<b>Total Bid</b>				<b>\$ 1,598,844.00</b>		<b>\$ 1,689,028.00</b>