

MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: February 16, 2011

FROM: Jennifer Mannix
Contract Administrator

File: 1705

SUBJ: POSTING NOTICE OF BIDS
Dixon and Main Streets Reconstruction
Contract No. E11-146

This memo is to post a notice of the results of the bid opening on February 16, 2011, for the subject project. The bidders and their total bids are as follows:

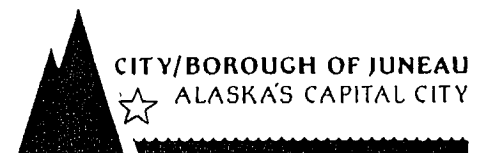
| BIDDERS | TOTAL BID |
|-------------------------------------|-----------------------|
| Miller Construction Co., LTD | \$1,023,813.45 |
| Arete Construction Corp. | \$ 1,079,725.00 |
| Admiralty Construction | \$1,182,351.00 |
| Southeast Earthmovers | \$1,192,137.75 |
| <i>Engineer's Estimate</i> | <i>\$1,246,457.00</i> |

The apparent low bidder is Miller Construction Co., LTD. Recommendation to award the Total Bid in the amount of \$1,023,813.45 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on February 28, 2011.

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. February 17, 2011. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at <http://www.juneau.org/law/code/code.php>, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on February 24, 2011**, 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
Joe Castillo, CBJ Project Manager



BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| | | | | |
|-------------------------------|--|----------------------|--|--|
| Project Title Contract No. | Dixon and Main Streets Reconstruction E11-146 | Engineer's Estimate | Miller Construction Co., LTD P.O. Box 32638 Juneau, AK 99803 | Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803 |
| Bid Opening Date: | February 16, 2011 | File No. CIP No.: | 1705 422-59 | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT |

DIXON STREET

| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|----------|---|----------------|-----------|--------------|----------------|--------------|----------------|--------------|
| 1505.1D | Mobilization | Lump Sum | All Req'd | \$ 50,000.00 | Lump Sum | \$ 24,000.00 | Lump Sum | \$ 50,000.00 |
| 1570.1D | Erosion and Sediment Control | Lump Sum | All Req'd | \$ 3,000.00 | Lump Sum | \$ 3,380.00 | Lump Sum | \$ 3,000.00 |
| 2201.1D | Clearing and Grubbing | Lump Sum | All Req'd | \$ 5,000.00 | Lump Sum | \$ 1,250.00 | Lump Sum | \$ 2,500.00 |
| 2202.1D | Excavation | CY | 903 | \$ 16,254.00 | \$ | \$ 18,060.00 | \$ 14.00 | \$ 12,642.00 |
| 2202.2D | Shot Rock Borrow | CY | 721 | \$ 36,050.00 | \$ | \$ 27,398.00 | \$ 45.00 | \$ 32,445.00 |
| 2202.3D | Mining Area Restoration and Road Cleaning Guarantee | Contingent Sum | All Req'd | \$ 1,500.00 | Contingent Sum | \$ 1,500.00 | Contingent Sum | \$ 1,500.00 |
| 2202.4D | Individual Mining Plan | Lump Sum | All Req'd | \$ 300.00 | Lump Sum | \$ 600.00 | Lump Sum | \$ 500.00 |
| 2204.1D | 2-Inch Minus Shot rock w/ Base Course | CY | 262 | \$ 15,720.00 | \$ | \$ 13,100.00 | \$ 60.00 | \$ 15,720.00 |
| 2401.1D | Sanitary Sewer Pipe, 8-Inch PVC | LF | 601 | \$ 39,065.00 | \$ | \$ 22,237.00 | \$ 60.00 | \$ 36,060.00 |
| 2401.2D | Service Connections and Laterals | Each | 9 | \$ 2,000.00 | \$ | \$ 7,560.00 | \$ 1,800.00 | \$ 16,200.00 |
| 2401.4D | Locate Sewer Services | Lump Sum | All Req'd | \$ 3,000.00 | Lump Sum | \$ 300.00 | Lump Sum | \$ 2,500.00 |
| 2402.1D | Sanitary Sewer Manhole, Type I | Each | 3 | \$ 4,500.00 | \$ | \$ 9,900.00 | \$ 3,500.00 | \$ 10,500.00 |
| 2402.2D | Adjust Sanitary Manhole to Grade | Each | 1 | \$ 1,500.00 | \$ | \$ 920.00 | \$ 1,000.00 | \$ 1,000.00 |
| 2501.1D | 4 & 6-Inch Pipe Culvert | LF | 245 | \$ 9,800.00 | \$ | \$ 4,165.00 | \$ 30.00 | \$ 7,350.00 |
| 2501.2D | 12-Inch Pipe Culvert | LF | 563 | \$ 28,150.00 | \$ | \$ 24,209.00 | \$ 45.00 | \$ 25,335.00 |
| 2501.3D | CPP Saddle Tee | Each | 5 | \$ 1,500.00 | \$ | \$ 625.00 | \$ 250.00 | \$ 1,250.00 |
| 2501.4D | 6-Inch Underdrain | LF | 78 | \$ 5,070.00 | \$ | \$ 1,794.00 | \$ 30.00 | \$ 2,340.00 |
| 2501.5D | Underdrain Cleanout | Each | 4 | \$ 2,400.00 | \$ | \$ 800.00 | \$ 450.00 | \$ 1,800.00 |
| 2502.2D | Catch Basin, Type III | Each | 2 | \$ 4,000.00 | \$ | \$ 3,000.00 | \$ 1,800.00 | \$ 3,600.00 |
| 2502.3D | Catch Basin, Type IV | Each | 4 | \$ 8,800.00 | \$ | \$ 6,400.00 | \$ 2,000.00 | \$ 8,000.00 |
| 2502.4D | Adjust Storm Structure to Grade | Each | 1 | \$ 800.00 | \$ | \$ 285.00 | \$ 750.00 | \$ 750.00 |
| 2601.2D | 8-Inch D.1. Water Pipe | LF | 335 | \$ 21,775.00 | \$ | \$ 22,780.00 | \$ 60.00 | \$ 20,100.00 |
| 2602.2D | 8-Inch Gate Valve | Each | 1 | \$ 1,600.00 | \$ | \$ 1,600.00 | \$ 1,500.00 | \$ 1,500.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | Engineer's Estimate | | Miller Construction Co., LTD P.O. Box 32638 Juneau, AK 99803 | | Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803 | |
|----------|---|------------|-----------|---------------------|--------------|--|--------------|--|--------------|
| | | | | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 2603.1D | Fire Hydrant Assembly | Each | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,100.00 | \$ 5,100.00 | \$ 5,000.00 | \$ 5,000.00 |
| 2605.1D | 1-Inch Water Service | Each | 10 | \$ 2,000.00 | \$ 20,000.00 | \$ 800.00 | \$ 8,000.00 | \$ 1,800.00 | \$ 18,000.00 |
| 2607.1D | Pipe Insulation | Bds | 30 | \$ 25.00 | \$ 750.00 | \$ 50.00 | \$ 1,500.00 | \$ 20.00 | \$ 600.00 |
| 2702.1D | Construction Surveying | Lump:Sum | All Req'd | Lump Sum | \$ 30,000.00 | Lump Sum | \$ 12,230.00 | Lump Sum | \$ 32,000.00 |
| 2707.1D | Chain Link Fence Railing | LF | 433 | \$ 75.00 | \$ 32,475.00 | \$ 16.50 | \$ 7,144.50 | \$ 40.00 | \$ 17,320.00 |
| 2709.1D | Topsoil | CY | 20 | \$ 80.00 | \$ 1,600.00 | \$ 75.00 | \$ 1,500.00 | \$ 60.00 | \$ 1,200.00 |
| 2710.1D | Seeding, Dry Method, Type III | Lump:Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 600.00 | Lump Sum | \$ 1,500.00 |
| 2716.1D | Water, Storm and Sanitary Pipe Removal | Lump Sum | All Req'd | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 750.00 | Lump Sum | \$ 3,000.00 |
| 2717.1D | Storm and Sanitary Structure Removal | Lump Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 1,220.00 | Lump Sum | \$ 3,000.00 |
| 2718.1D | Sign Assembly | Each | 7 | \$ 425.00 | \$ 2,975.00 | \$ 290.00 | \$ 2,030.00 | \$ 350.00 | \$ 2,450.00 |
| 2718.2D | Project Sign Assembly | Lump Sum | All Req'd | Lump Sum | \$ 250.00 | Lump Sum | \$ 200.00 | Lump Sum | \$ 300.00 |
| 2719.1D | Reconstruct Mailbox | Each | 4 | \$ 450.00 | \$ 1,800.00 | \$ 415.00 | \$ 1,660.00 | \$ 400.00 | \$ 1,600.00 |
| 2721.1D | Standard Stairway - Calhoun to Dixon | Lump Sum | All Req'd | Lump Sum | \$ 66,000.00 | Lump Sum | \$ 89,500.00 | Lump Sum | \$ 55,000.00 |
| 2721.2D | Standard Stairway - Dixon to Goldbelt | Lump Sum | All Req'd | Lump Sum | \$ 48,000.00 | Lump Sum | \$ 75,400.00 | Lump Sum | \$ 48,000.00 |
| 2723.1D | Rockery Wall Repair | MH | 250 | \$ 130.00 | \$ 32,500.00 | \$ 155.00 | \$ 38,750.00 | \$ 110.00 | \$ 27,500.00 |
| 2727.1D | Remove and Reset Pipe Handrail | Lump Sum | All Req'd | Lump Sum | \$ 300.00 | Lump Sum | \$ 555.00 | Lump Sum | \$ 500.00 |
| 2801.1D | A.C. Pavement, Type II-A, Class B | Ton | 201 | \$ 185.00 | \$ 37,185.00 | \$ 166.00 | \$ 33,366.00 | \$ 150.00 | \$ 30,150.00 |
| 2803.1D | Fog Seal coat | Ton | 0.8 | \$ 1,800.00 | \$ 1,440.00 | \$ 1,400.00 | \$ 1,120.00 | \$ 1,400.00 | \$ 1,120.00 |
| 2803.2D | Blotting Sand | Ton | 7 | \$ 250.00 | \$ 1,750.00 | \$ 166.00 | \$ 1,162.00 | \$ 175.00 | \$ 1,225.00 |
| 2806.1D | Remove Existing Asphalt Surfacing | SY | 1,330 | \$ 8.00 | \$ 10,640.00 | \$ 2.60 | \$ 3,458.00 | \$ 5.00 | \$ 6,650.00 |
| 3302.1D | Wall End Section | Lump Sum | All Req'd | Lump Sum | \$ 2,000.00 | Lump Sum | \$ 2,700.00 | Lump Sum | \$ 2,500.00 |
| 3302.2D | Barrier Curb and gutter | Lump Sum | All Req'd | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 3,640.00 | Lump Sum | \$ 3,500.00 |
| 3302.3D | Temporary Buttress | Each | 6 | \$ 800.00 | \$ 4,800.00 | \$ 1,010.00 | \$ 6,060.00 | \$ 800.00 | \$ 4,800.00 |
| 3303.1D | Concrete Sidewalk and Driveway for Dixon Street | SY | 193 | \$ 100.00 | \$ 19,300.00 | \$ 150.00 | \$ 28,950.00 | \$ 100.00 | \$ 19,300.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| | | | | | | | |
|--|---|---------------------|----------|--|----------------------|--|----------------------|
| Project Title Dixon and Main Streets Reconstruction Contract No. E11-146 | | Engineer's Estimate | | Miller Construction Co., LTD P.O. Box 32638 Juneau, AK 99803 | | Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803 | |
| Bid Opening Date: February 16, 2011 | | File No. 1705 | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | CIP No.: 422-59 | | | | | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 3303.4D | Curb and Gutter, Type I, and Spill Gutter | LF | 1,219 | \$ 40.00 | \$ 48,760.00 | \$ 40.00 | \$ 48,760.00 |
| 3304.1D | Removal of Concrete Sidewalk and Driveway | SY | 209 | \$ 10.00 | \$ 2,090.00 | \$ 5.25 | \$ 1,097.25 |
| 3304.2D | Removal of Curb and Gutter | LF | 392 | \$ 10.00 | \$ 3,920.00 | \$ 4.50 | \$ 1,764.00 |
| DIXON STREET TOTAL | | | | | \$ 670,319.00 | | \$ 574,079.75 |

| MAIN STREET | | | | | | | |
|-------------|---|----------------|-----------|----------------|--------------|----------------|--------------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1505.1M | Mobilization | Lump Sum | All Req'd | Lump Sum | \$ 40,000.00 | Lump Sum | \$ 5,000.00 |
| 1570.1M | Erosion and Sediment Control | Lump Sum | All Req'd | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 3,380.00 |
| 2201.1M | Clearing and Grubbing | Lump Sum | All Req'd | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 2,550.00 |
| 2202.1M | Excavation | CY | 1,136 | \$ 18.00 | \$ 20,448.00 | \$ 20.00 | \$ 22,720.00 |
| 2202.2M | Shot Rock Borrow | CY | 933 | \$ 50.00 | \$ 46,650.00 | \$ 35.00 | \$ 32,655.00 |
| 2202.3M | Mining Area Restoration and Road Cleaning Guarantee | Contingent Sum | All Req'd | Contingent Sum | \$ 1,500.00 | Contingent Sum | \$ 1,500.00 |
| 2202.4M | Individual Mining Plan | Lump Sum | All Req'd | Lump Sum | \$ 300.00 | Lump Sum | \$ 600.00 |
| 2204.1M | 2-Inch Minus Shot Rock w/ Base course | CY | 320 | \$ 60.00 | \$ 19,200.00 | \$ 50.00 | \$ 16,000.00 |
| 2401.3M | Install Sewer Service Cleanout | Each | 12 | \$ 1,100.00 | \$ 13,200.00 | \$ 500.00 | \$ 6,000.00 |
| 2401.4M | Locate Sewer Services | Lump Sum | All Req'd | Lump Sum | \$ 2,000.00 | Lump Sum | \$ 1,200.00 |
| 2402.2M | Adjust Sanitary Manhole to Grade | Each | 3 | \$ 1,500.00 | \$ 4,500.00 | \$ 640.00 | \$ 1,920.00 |
| 2501.1M | 4 & 6-Inch Pipe Culvert | LF | 280 | \$ 40.00 | \$ 11,200.00 | \$ 20.00 | \$ 5,600.00 |
| 2501.2M | 12-Inch Pipe Culvert | LF | 679 | \$ 50.00 | \$ 33,950.00 | \$ 50.00 | \$ 33,950.00 |
| 2501.3M | CPP Saddle Tee | Each | 6 | \$ 300.00 | \$ 1,800.00 | \$ 110.00 | \$ 660.00 |
| 2501.4M | 6-Inch Underdrain | LF | 161 | \$ 65.00 | \$ 10,465.00 | \$ 42.00 | \$ 6,762.00 |
| 2501.5M | Underdrain Cleanout | Each | 6 | \$ 600.00 | \$ 3,600.00 | \$ 325.00 | \$ 1,950.00 |
| | | | | | | | \$ 2,700.00 |

BID SUMMARY

Reviewed by: **Netfi Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | Engineer's Estimate | | Miller Construction Co., LTD P.O. Box 32638 Juneau, AK 99803 | | Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803 | |
|-------------------------------|--|--|-----------|---------------------|--------------|--|--------------|--|--------------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT | | AMOUNT | | AMOUNT | |
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2502.1M | Storm Drain Manhole, Type I | Each | 6 | \$ 3,800.00 | \$ 22,800.00 | \$ 2,225.00 | \$ 13,350.00 | \$ 3,000.00 | \$ 18,000.00 |
| 2502.2M | Catch Basin, Type III | Each | 3 | \$ 2,000.00 | \$ 6,000.00 | \$ 1,270.00 | \$ 3,810.00 | \$ 1,800.00 | \$ 5,400.00 |
| 2502.4M | Adjust Storm Drain Structure to Grade | Each | 5 | \$ 800.00 | \$ 4,000.00 | \$ 450.00 | \$ 2,250.00 | \$ 750.00 | \$ 3,750.00 |
| 2601.1M | 6-Inch D1 Water Pipe | LF | 21 | \$ 60.00 | \$ 1,260.00 | \$ 82.00 | \$ 1,722.00 | \$ 50.00 | \$ 1,050.00 |
| 2601.2M | 8-Inch D1 Water Pipe | LF | 360 | \$ 65.00 | \$ 23,400.00 | \$ 65.00 | \$ 23,400.00 | \$ 65.00 | \$ 23,400.00 |
| 2602.1M | 6-Inch Gate Valve | Each | 1 | \$ 1,400.00 | \$ 1,400.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 | \$ 1,200.00 |
| 2602.2M | 8-Inch Gate Valve | Each | 3 | \$ 1,600.00 | \$ 4,800.00 | \$ 1,200.00 | \$ 3,600.00 | \$ 1,500.00 | \$ 4,500.00 |
| 2602.3M | Replace Valve Box | Each | 6 | \$ 400.00 | \$ 2,400.00 | \$ 340.00 | \$ 2,040.00 | \$ 750.00 | \$ 4,500.00 |
| 2603.1M | Fire Hydrant Assembly | Each | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,350.00 | \$ 5,350.00 | \$ 5,000.00 | \$ 5,000.00 |
| 2605.1M | 1-Inch Water Service | Each | 9 | \$ 2,000.00 | \$ 18,000.00 | \$ 1,050.00 | \$ 9,450.00 | \$ 1,800.00 | \$ 16,200.00 |
| 2605.2M | Water Service to No. 525 | Lump Sum | All Req'd | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 2,725.00 | Lump Sum | \$ 3,500.00 |
| 2607.1M | Pipe Insulation | Bds | 30 | \$ 25.00 | \$ 750.00 | \$ 48.00 | \$ 1,440.00 | \$ 20.00 | \$ 600.00 |
| 2702.1M | Construction Surveying | Lump Sum | All Req'd | Lump Sum | \$ 30,000.00 | Lump Sum | \$ 11,500.00 | Lump Sum | \$ 28,000.00 |
| 2709.1M | Topsoil | CY | 20 | \$ 80.00 | \$ 1,600.00 | \$ 90.00 | \$ 1,800.00 | \$ 60.00 | \$ 1,200.00 |
| 2710.1M | Seeding, Dry Method, Type III | Lump Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 310.00 | Lump Sum | \$ 1,500.00 |
| 2711.1M | Plant, Red Cedar, 7-Foot | Each | 2 | \$ 600.00 | \$ 1,200.00 | \$ 830.00 | \$ 1,660.00 | \$ 500.00 | \$ 1,000.00 |
| 2716.1M | Water, Storm and Sanitary Pipe Removal | Lump Sum | All Req'd | Lump Sum | \$ 5,000.00 | Lump Sum | \$ 3,700.00 | Lump Sum | \$ 3,000.00 |
| 2717.1M | Storm and Sanitary Structure Removal | Lump Sum | All Req'd | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 1,200.00 | Lump Sum | \$ 3,000.00 |
| 2718.1M | Sign Assembly | Each | 9 | \$ 400.00 | \$ 3,600.00 | \$ 185.00 | \$ 1,665.00 | \$ 350.00 | \$ 3,150.00 |
| 2720.1M | Painted Traffic Markings | Lump Sum | All Req'd | Lump Sum | \$ 5,000.00 | Lump Sum | \$ 2,800.00 | Lump Sum | \$ 3,000.00 |
| 2724.1M | Wood Fence | LF | 85 | \$ 60.00 | \$ 5,100.00 | \$ 60.00 | \$ 5,100.00 | \$ 50.00 | \$ 4,250.00 |
| 2725.1M | Wood Handrail | LF | 174 | \$ 25.00 | \$ 4,350.00 | \$ 19.00 | \$ 3,306.00 | \$ 22.00 | \$ 3,828.00 |
| 2725.2M | Wood Handrail with Posts | LF | 17 | \$ 80.00 | \$ 1,360.00 | \$ 160.00 | \$ 2,720.00 | \$ 50.00 | \$ 850.00 |
| 2801.1M | A.C. Pavement, Type II-A, Class B | Ton | 258 | \$ 185.00 | \$ 47,730.00 | \$ 170.00 | \$ 43,860.00 | \$ 155.00 | \$ 39,990.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | File No. 1705 CIP No.: 422-59 | | Engineer's Estimate | | Miller Construction Co., LTD P.O. Box 32638 Juneau, AK 99803 | | Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803 | |
|-------------------------------------|--|--|-------|----------------------------------|-----------------|---------------------|-----------------|--|-----------------|--|-----------------|
| Bid Opening Date: February 16, 2011 | | PAY ITEM DESCRIPTION | | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2803.1M | Fog Seal Coat | Ton | 0.9 | \$ 1,800.00 | \$ 1,620.00 | \$ 1,360.00 | \$ 1,224.00 | \$ 1,400.00 | \$ 1,260.00 | \$ 1,400.00 | \$ 1,260.00 |
| 2803.2M | Blotting Sand | Ton | 9 | \$ 250.00 | \$ 2,250.00 | \$ 166.00 | \$ 1,494.00 | \$ 175.00 | \$ 1,575.00 | \$ 175.00 | \$ 1,575.00 |
| 2806.1M | Remove Existing Asphalt Surfacing | SY | 1,434 | \$ 8.00 | \$ 11,472.00 | \$ 2.30 | \$ 3,298.20 | \$ 5.00 | \$ 7,170.00 | \$ 5.00 | \$ 7,170.00 |
| 3302.3M | Temporary Buttress | Each | 6 | \$ 800.00 | \$ 4,800.00 | \$ 1,015.00 | \$ 6,090.00 | \$ 800.00 | \$ 4,800.00 | \$ 800.00 | \$ 4,800.00 |
| 3302.4M | Sidewalk / Wall Stem | CY | 12 | \$ 1,600.00 | \$ 19,200.00 | \$ 1,555.00 | \$ 18,660.00 | \$ 1,500.00 | \$ 18,000.00 | \$ 1,500.00 | \$ 18,000.00 |
| 3303.1M | Concrete Sidewalk and Driveway for Main Street | SY | 440 | \$ 85.00 | \$ 37,400.00 | \$ 118.00 | \$ 51,920.00 | \$ 80.00 | \$ 35,200.00 | \$ 80.00 | \$ 35,200.00 |
| 3303.2M | Sidewalk / Wall Slab | SY | 101 | \$ 160.00 | \$ 16,160.00 | \$ 180.00 | \$ 18,180.00 | \$ 110.00 | \$ 11,110.00 | \$ 110.00 | \$ 11,110.00 |
| 3303.3M | Detectable Tile | SF | 84 | \$ 30.00 | \$ 2,520.00 | \$ 65.00 | \$ 5,460.00 | \$ 30.00 | \$ 2,520.00 | \$ 30.00 | \$ 2,520.00 |
| 3303.4M | Curb and Gutter, Type I, and Spill Gutter | LF | 1,091 | \$ 43.00 | \$ 46,913.00 | \$ 41.50 | \$ 45,276.50 | \$ 35.00 | \$ 38,185.00 | \$ 35.00 | \$ 38,185.00 |
| 3304.1M | Removal of Concrete Sidewalk and Driveway | SY | 518 | \$ 10.00 | \$ 5,180.00 | \$ 6.25 | \$ 3,237.50 | \$ 5.00 | \$ 2,590.00 | \$ 5.00 | \$ 2,590.00 |
| 3304.2M | Removal of Curb and Gutter | LF | 1,106 | \$ 10.00 | \$ 11,060.00 | \$ 2.25 | \$ 2,488.50 | \$ 3.00 | \$ 3,318.00 | \$ 3.00 | \$ 3,318.00 |
| | MAIN STREET TOTAL | | | | \$ 576,138.00 | | \$ 449,733.70 | | \$ 491,900.00 | | \$ 491,900.00 |
| | TOTAL BID | | | | \$ 1,246,457.00 | | \$ 1,023,813.45 | | \$ 1,079,725.00 | | \$ 1,079,725.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | Engineer's Estimate | | Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824-0169 | | Southeast Earthmovers P.O. Box 784 Sitka, AK 99835 | | | |
|-------------------------------------|---|--|-----------|---------------------|-----------|--|-----------|--|----------------|----|-----------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT | | AMOUNT | | AMOUNT | | | |
| | | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| Bid Opening Date: February 16, 2011 | | File No. | 1705 | | | | | | | | |
| | | CIP No.: | 422-59 | | | | | | | | |
| DIXON STREET | | | | | | | | | | | |
| 1505.1D | Mobilization | Lump Sum | All Req'd | \$ | 50,000.00 | Lump Sum | \$ | 25,000.00 | Lump Sum | \$ | 75,000.00 |
| 1570.1D | Erosion and Sediment Control | Lump Sum | All Req'd | \$ | 3,000.00 | Lump Sum | \$ | 2,000.00 | Lump Sum | \$ | 6,000.00 |
| 2201.1D | Clearing and Grubbing | Lump Sum | All Req'd | \$ | 5,000.00 | Lump Sum | \$ | 4,000.00 | Lump Sum | \$ | 5,600.00 |
| 2202.1D | Excavation | CY | 903 | \$ | 18.00 | \$ | 16,254.00 | \$ | 24.00 | \$ | 21,672.00 |
| 2202.2D | Shot Rock Borrow | CY | 721 | \$ | 50.00 | \$ | 36,050.00 | \$ | 55.00 | \$ | 39,655.00 |
| 2202.3D | Mining Area Restoration and Road Cleaning Guarantee | Contingent Sum | All Req'd | \$ | 1,500.00 | Contingent Sum | \$ | 1,500.00 | Contingent Sum | \$ | 1,500.00 |
| 2202.4D | Individual Mining Plan | Lump Sum | All Req'd | \$ | 300.00 | Lump Sum | \$ | 500.00 | Lump Sum | \$ | 500.00 |
| 2204.1D | 2-Inch Minus Shot rock w/ Base Course | CY | 262 | \$ | 60.00 | \$ | 15,720.00 | \$ | 65.00 | \$ | 17,030.00 |
| 2401.1D | Sanitary Sewer Pipe, 8-inch PVC | LF | 601 | \$ | 65.00 | \$ | 39,065.00 | \$ | 55.00 | \$ | 33,055.00 |
| 2401.2D | Service Connections and Laterals | Each | 9 | \$ | 2,000.00 | \$ | 18,000.00 | \$ | 1,750.00 | \$ | 15,750.00 |
| 2401.4D | Locate Sewer Services | Lump Sum | All Req'd | \$ | 3,000.00 | Lump Sum | \$ | 1,000.00 | Lump Sum | \$ | 2,500.00 |
| 2402.1D | Sanitary Sewer Manhole, Type I | Each | 3 | \$ | 4,500.00 | \$ | 13,500.00 | \$ | 5,000.00 | \$ | 15,000.00 |
| 2402.2D | Adjust Sanitary Manhole to Grade | Each | 1 | \$ | 1,500.00 | \$ | 1,500.00 | \$ | 1,000.00 | \$ | 1,000.00 |
| 2501.1D | 4 & 6-Inch Pipe Culvert | LF | 245 | \$ | 40.00 | \$ | 9,800.00 | \$ | 40.00 | \$ | 9,800.00 |
| 2501.2D | 12-Inch Pipe Culvert | LF | 563 | \$ | 50.00 | \$ | 28,150.00 | \$ | 40.00 | \$ | 22,520.00 |
| 2501.3D | CPP Saddle Tee | Each | 5 | \$ | 300.00 | \$ | 1,500.00 | \$ | 350.00 | \$ | 1,750.00 |
| 2501.4D | 6-Inch Underdrain | LF | 78 | \$ | 65.00 | \$ | 5,070.00 | \$ | 40.00 | \$ | 3,120.00 |
| 2501.5D | Underdrain Cleanout | Each | 4 | \$ | 600.00 | \$ | 2,400.00 | \$ | 350.00 | \$ | 1,400.00 |
| 2502.2D | Catch Basin, Type III | Each | 2 | \$ | 2,000.00 | \$ | 4,000.00 | \$ | 2,000.00 | \$ | 4,000.00 |
| 2502.3D | Catch Basin, Type IV | Each | 4 | \$ | 2,200.00 | \$ | 8,800.00 | \$ | 2,200.00 | \$ | 8,800.00 |
| 2502.4D | Adjust Storm Structure to Grade | Each | 1 | \$ | 800.00 | \$ | 800.00 | \$ | 750.00 | \$ | 750.00 |
| 2601.2D | 8-Inch D.1. Water Pipe | LF | 335 | \$ | 65.00 | \$ | 21,775.00 | \$ | 70.00 | \$ | 23,450.00 |
| 2602.2D | 8-Inch Gate Valve | Each | 1 | \$ | 1,600.00 | \$ | 1,600.00 | \$ | 1,200.00 | \$ | 1,200.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | Engineer's Estimate | | Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824-0169 | | Southeast Earthmovers P.O. Box 784 Sitka, AK 99835 | |
|-------------------------------|---|--|-----------|---------------------|--------------|--|--------------|--|--------------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | Engineer's Estimate | | Admiralty Construction Inc. | | Southeast Earthmovers | |
| | | | | AMOUNT | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2603.1D | Fire Hydrant Assembly | Each | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 |
| 2605.1D | 1-Inch Water Service | Each | 10 | \$ 2,000.00 | \$ 20,000.00 | \$ 2,000.00 | \$ 20,000.00 | \$ 2,000.00 | \$ 20,000.00 |
| 2607.1D | Pipe Insulation | Bds | 30 | \$ 25.00 | \$ 750.00 | \$ 25.00 | \$ 750.00 | \$ 25.00 | \$ 750.00 |
| 2702.1D | Construction Surveying | Lump Sum | All Req'd | Lump Sum | \$ 30,000.00 | Lump Sum | \$ 35,000.00 | Lump Sum | \$ 17,000.00 |
| 2707.1D | Chain Link Fence Railing | LF | 433 | \$ 75.00 | \$ 32,475.00 | \$ 35.00 | \$ 15,155.00 | \$ 15.75 | \$ 6,819.75 |
| 2709.1D | Topsoil | CY | 20 | \$ 80.00 | \$ 1,600.00 | \$ 60.00 | \$ 1,200.00 | \$ 70.00 | \$ 1,400.00 |
| 2710.1D | Seeding, Dry Method, Type III | Lump Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 500.00 | Lump Sum | \$ 2,000.00 |
| 2716.1D | Water, Storm and Sanitary Pipe Removal | Lump Sum | All Req'd | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 3,500.00 | Lump Sum | \$ 5,000.00 |
| 2717.1D | Storm and Sanitary Structure Removal | Lump Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 3,000.00 |
| 2718.1D | Sign Assembly | Each | 7 | \$ 425.00 | \$ 2,975.00 | \$ 350.00 | \$ 2,450.00 | \$ 400.00 | \$ 2,800.00 |
| 2718.2D | Project Sign Assembly | Lump Sum | All Req'd | Lump Sum | \$ 250.00 | Lump Sum | \$ 500.00 | Lump Sum | \$ 800.00 |
| 2719.1D | Reconstruct Mailbox | Each | 4 | \$ 450.00 | \$ 1,800.00 | \$ 200.00 | \$ 800.00 | \$ 450.00 | \$ 1,800.00 |
| 2721.1D | Standard Stairway - Calhoun to Dixon | Lump Sum | All Req'd | Lump Sum | \$ 66,000.00 | Lump Sum | \$ 55,000.00 | Lump Sum | \$ 78,700.00 |
| 2721.2D | Standard Stairway - Dixon to Goldbelt | Lump Sum | All Req'd | Lump Sum | \$ 48,000.00 | Lump Sum | \$ 45,000.00 | Lump Sum | \$ 67,800.00 |
| 2723.1D | Rockery Wall Repair | MH | 250 | \$ 130.00 | \$ 32,500.00 | \$ 145.00 | \$ 36,250.00 | \$ 125.00 | \$ 31,250.00 |
| 2727.1D | Remove and Reset Pipe Handrail | Lump Sum | All Req'd | Lump Sum | \$ 300.00 | Lump Sum | \$ 500.00 | Lump Sum | \$ 1,800.00 |
| 2801.1D | A.C. Pavement, Type II-A, Class B | Ton | 201 | \$ 185.00 | \$ 37,185.00 | \$ 155.00 | \$ 31,155.00 | \$ 146.00 | \$ 29,346.00 |
| 2803.1D | Fog Seal coat | Ton | 0.8 | \$ 1,800.00 | \$ 1,440.00 | \$ 1,600.00 | \$ 1,280.00 | \$ 2,000.00 | \$ 1,600.00 |
| 2803.2D | Blotting Sand | Ton | 7 | \$ 250.00 | \$ 1,750.00 | \$ 200.00 | \$ 1,400.00 | \$ 250.00 | \$ 1,750.00 |
| 2806.1D | Remove Existing Asphalt Surfacing | SY | 1,330 | \$ 8.00 | \$ 10,640.00 | \$ 10.00 | \$ 13,300.00 | \$ 8.00 | \$ 10,640.00 |
| 3302.1D | Wall End Section | Lump Sum | All Req'd | Lump Sum | \$ 2,000.00 | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 3,000.00 |
| 3302.2D | Barrier Curb and gutter | Lump Sum | All Req'd | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 2,500.00 | Lump Sum | \$ 5,000.00 |
| 3302.3D | Temporary Buttress | Each | 6 | \$ 800.00 | \$ 4,800.00 | \$ 1,200.00 | \$ 7,200.00 | \$ 1,000.00 | \$ 6,000.00 |
| 3303.1D | Concrete Sidewalk and Driveway for Dixon Street | SY | 193 | \$ 100.00 | \$ 19,300.00 | \$ 140.00 | \$ 27,020.00 | \$ 125.00 | \$ 24,125.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| | | | | | | | |
|--|---|---------------------|----------|--|------------|--|----------------------|
| Project Title Dixon and Main Streets Reconstruction | | Engineer's Estimate | | Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824-0169 | | Southeast Earthmovers P.O. Box 784 Sitka, AK 99835 | |
| Contract No. E11-146 | | File No. 1705 | | AMOUNT | | AMOUNT | |
| Bid Opening Date: February 16, 2011 | | CIP No.: 422-59 | | UNIT PRICE | | UNIT PRICE | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| 3303.4D | Curb and Gutter, Type I, and Spill Gutter | LF | 1,219 | \$ 48,760.00 | \$ 40.00 | \$ 48,760.00 | \$ 35.00 |
| 3304.1D | Removal of Concrete Sidewalk and Driveway | SY | 209 | \$ 2,090.00 | \$ 10.00 | \$ 2,090.00 | \$ 15.00 |
| 3304.2D | Removal of Curb and Gutter | LF | 392 | \$ 3,920.00 | \$ 10.00 | \$ 3,920.00 | \$ 10.00 |
| DIXON STREET TOTAL | | | | \$ 670,319.00 | | \$ 619,384.00 | \$ 676,797.75 |

| MAIN STREET | | | | | | | |
|-------------|---|----------------|-----------|--------------|----------------|--------------|--------------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT | UNIT PRICE | AMOUNT | AMOUNT |
| 1505.1M | Mobilization | Lump Sum | All Req'd | \$ 40,000.00 | Lump Sum | \$ 30,000.00 | \$ 25,000.00 |
| 1570.1M | Erosion and Sediment Control | Lump Sum | All Req'd | \$ 3,000.00 | Lump Sum | \$ 3,000.00 | \$ 6,000.00 |
| 2201.1M | Clearing and Grubbing | Lump Sum | All Req'd | \$ 4,000.00 | Lump Sum | \$ 5,000.00 | \$ 2,500.00 |
| 2202.1M | Excavation | CY | 1,136 | \$ 20,448.00 | \$ 20.00 | \$ 22,720.00 | \$ 22,720.00 |
| 2202.2M | Shot Rock Borrow | CY | 933 | \$ 46,650.00 | \$ 50.00 | \$ 46,650.00 | \$ 37,320.00 |
| 2202.3M | Mining Area Restoration and Road Cleaning Guarantee | Contingent Sum | All Req'd | \$ 1,500.00 | Contingent Sum | \$ 1,500.00 | \$ 1,500.00 |
| 2202.4M | Individual Mining Plan | Lump Sum | All Req'd | \$ 300.00 | Lump Sum | \$ 500.00 | \$ 500.00 |
| 2204.1M | 2-Inch Minus Shot Rock w/ Base course | CY | 320 | \$ 19,200.00 | \$ 60.00 | \$ 19,200.00 | \$ 16,640.00 |
| 2401.3M | Install Sewer Service Cleanout | Each | 12 | \$ 13,200.00 | \$ 1,100.00 | \$ 9,000.00 | \$ 7,800.00 |
| 2401.4M | Locate Sewer Services | Lump Sum | All Req'd | \$ 2,000.00 | Lump Sum | \$ 6,000.00 | \$ 2,300.00 |
| 2402.2M | Adjust Sanitary Manhole to Grade | Each | 3 | \$ 4,500.00 | \$ 1,500.00 | \$ 3,000.00 | \$ 2,400.00 |
| 2501.1M | 4 & 6-Inch Pipe Culvert | LF | 280 | \$ 11,200.00 | \$ 40.00 | \$ 11,200.00 | \$ 10,640.00 |
| 2501.2M | 12-Inch Pipe Culvert | LF | 679 | \$ 33,950.00 | \$ 50.00 | \$ 27,160.00 | \$ 27,839.00 |
| 2501.3M | CPP Saddle Tee | Each | 6 | \$ 1,800.00 | \$ 300.00 | \$ 1,800.00 | \$ 2,700.00 |
| 2501.4M | 6-Inch Underdrain | LF | 161 | \$ 10,465.00 | \$ 65.00 | \$ 5,635.00 | \$ 8,855.00 |
| 2501.5M | Underdrain Cleanout | Each | 6 | \$ 3,600.00 | \$ 600.00 | \$ 2,100.00 | \$ 1,800.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | Engineer's Estimate | | Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824-0169 | | Southeast Earthmovers P.O. Box 784 Sitka, AK 99835 | |
|-------------------------------------|--|--|-----------|---------------------|--------------|--|--------------|--|--------------|
| Bid Opening Date: February 16, 2011 | | File No. | 1705 | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2502.1M | Storm Drain Manhole, Type I | Each | 6 | \$ 3,800.00 | \$ 22,800.00 | \$ 3,750.00 | \$ 22,500.00 | \$ 2,800.00 | \$ 16,800.00 |
| 2502.2M | Catch Basin, Type III | Each | 3 | \$ 2,000.00 | \$ 6,000.00 | \$ 2,000.00 | \$ 6,000.00 | \$ 1,800.00 | \$ 5,400.00 |
| 2502.4M | Adjust Storm Drain Structure to Grade | Each | 5 | \$ 800.00 | \$ 4,000.00 | \$ 750.00 | \$ 3,750.00 | \$ 425.00 | \$ 2,125.00 |
| 2601.1M | 6-Inch D1 Water Pipe | LF | 21 | \$ 60.00 | \$ 1,260.00 | \$ 100.00 | \$ 2,100.00 | \$ 200.00 | \$ 4,200.00 |
| 2601.2M | 8-Inch D1 Water Pipe | LF | 360 | \$ 65.00 | \$ 23,400.00 | \$ 65.00 | \$ 23,400.00 | \$ 70.00 | \$ 25,200.00 |
| 2602.1M | 6-Inch Gate Valve | Each | 1 | \$ 1,400.00 | \$ 1,400.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,500.00 | \$ 1,500.00 |
| 2602.2M | 8-Inch Gate Valve | Each | 3 | \$ 1,600.00 | \$ 4,800.00 | \$ 1,200.00 | \$ 3,600.00 | \$ 1,700.00 | \$ 5,100.00 |
| 2602.3M | Replace Valve Box | Each | 6 | \$ 400.00 | \$ 2,400.00 | \$ 500.00 | \$ 3,000.00 | \$ 250.00 | \$ 1,500.00 |
| 2603.1M | Fire Hydrant Assembly | Each | 1 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 |
| 2605.1M | 1-Inch Water Service | Each | 9 | \$ 2,000.00 | \$ 18,000.00 | \$ 2,000.00 | \$ 18,000.00 | \$ 1,500.00 | \$ 13,500.00 |
| 2605.2M | Water Service to No. 525 | Lump Sum | All Req'd | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 3,500.00 | Lump Sum | \$ 5,000.00 |
| 2607.1M | Pipe Insulation | Bds | 30 | \$ 25.00 | \$ 750.00 | \$ 25.00 | \$ 750.00 | \$ 25.00 | \$ 750.00 |
| 2702.1M | Construction Surveying | Lump Sum | All Req'd | Lump Sum | \$ 30,000.00 | Lump Sum | \$ 30,000.00 | Lump Sum | \$ 16,000.00 |
| 2709.1M | Topsoil | CY | 20 | \$ 80.00 | \$ 1,600.00 | \$ 60.00 | \$ 1,200.00 | \$ 70.00 | \$ 1,400.00 |
| 2710.1M | Seeding, Dry Method, Type III | Lump Sum | All Req'd | Lump Sum | \$ 1,000.00 | Lump Sum | \$ 500.00 | Lump Sum | \$ 2,000.00 |
| 2711.1M | Plant, Red Cedar, 7-Foot | Each | 2 | \$ 600.00 | \$ 1,200.00 | \$ 1,000.00 | \$ 2,000.00 | \$ 800.00 | \$ 1,600.00 |
| 2716.1M | Water, Storm and Sanitary Pipe Removal | Lump Sum | All Req'd | Lump Sum | \$ 5,000.00 | Lump Sum | \$ 4,000.00 | Lump Sum | \$ 9,000.00 |
| 2717.1M | Storm and Sanitary Structure Removal | Lump Sum | All Req'd | Lump Sum | \$ 3,000.00 | Lump Sum | \$ 2,000.00 | Lump Sum | \$ 7,500.00 |
| 2718.1M | Sign Assembly | Each | 9 | \$ 400.00 | \$ 3,600.00 | \$ 350.00 | \$ 3,150.00 | \$ 450.00 | \$ 4,050.00 |
| 2720.1M | Painted Traffic Markings | Lump Sum | All Req'd | Lump Sum | \$ 5,000.00 | Lump Sum | \$ 2,500.00 | Lump Sum | \$ 1,500.00 |
| 2724.1M | Wood Fence | LF | 85 | \$ 60.00 | \$ 5,100.00 | \$ 70.00 | \$ 5,950.00 | \$ 90.00 | \$ 7,650.00 |
| 2725.1M | Wood Handrail | LF | 174 | \$ 25.00 | \$ 4,350.00 | \$ 30.00 | \$ 5,220.00 | \$ 60.00 | \$ 10,440.00 |
| 2725.2M | Wood Handrail with Posts | LF | 17 | \$ 80.00 | \$ 1,360.00 | \$ 100.00 | \$ 1,700.00 | \$ 48.00 | \$ 816.00 |
| 2801.1M | A.C. Pavement, Type II-A, Class B | Ton | 258 | \$ 185.00 | \$ 47,730.00 | \$ 160.00 | \$ 41,280.00 | \$ 146.00 | \$ 37,668.00 |

BID SUMMARY

Reviewed by: **Netti Pahl**

Certified by: **Jennifer Mannix**

| Project Title Contract No. | | Dixon and Main Streets Reconstruction E11-146 | | Engineer's Estimate | | Admiralty Construction Inc. P.O. Box 240169 Douglas, AK 99824-0169 | | Southeast Earthmovers P.O. Box 784 Sitka, AK 99835 | |
|-------------------------------------|--|--|----------|---------------------|-----------------|--|-----------------|--|-----------------|
| Bid Opening Date: February 16, 2011 | | File No. | 1705 | UNIT PRICE | | AMOUNT | | AMOUNT | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 2803.1M | Fog Seal Coat | Ton | 0.9 | \$ 1,800.00 | \$ 1,620.00 | \$ 1,600.00 | \$ 1,440.00 | \$ 2,000.00 | \$ 1,800.00 |
| 2803.2M | Blotting Sand | Ton | 9 | \$ 250.00 | \$ 2,250.00 | \$ 200.00 | \$ 1,800.00 | \$ 250.00 | \$ 2,250.00 |
| 2806.1M | Remove Existing Asphalt Surfacing | SY | 1,434 | \$ 8.00 | \$ 11,472.00 | \$ 8.00 | \$ 11,472.00 | \$ 8.00 | \$ 11,472.00 |
| 3302.3M | Temporary Buttress | Each | 6 | \$ 800.00 | \$ 4,800.00 | \$ 1,200.00 | \$ 7,200.00 | \$ 1,000.00 | \$ 6,000.00 |
| 3302.4M | Sidewalk / Wall Stem | CY | 12 | \$ 1,600.00 | \$ 19,200.00 | \$ 2,000.00 | \$ 24,000.00 | \$ 1,300.00 | \$ 15,600.00 |
| 3301.1M | Concrete Sidewalk and Driveway for Main Street | SY | 440 | \$ 85.00 | \$ 37,400.00 | \$ 110.00 | \$ 48,400.00 | \$ 92.00 | \$ 40,480.00 |
| 3303.2M | Sidewalk / Wall Slab | SY | 101 | \$ 160.00 | \$ 16,160.00 | \$ 170.00 | \$ 17,170.00 | \$ 150.00 | \$ 15,150.00 |
| 3303.3M | Detectable Tile | SF | 84 | \$ 30.00 | \$ 2,520.00 | \$ 60.00 | \$ 5,040.00 | \$ 40.00 | \$ 3,360.00 |
| 3303.4M | Curb and Gutter, Type I, and Spill Gutter | LF | 1,091 | \$ 43.00 | \$ 46,913.00 | \$ 40.00 | \$ 43,640.00 | \$ 35.00 | \$ 38,185.00 |
| 3304.1M | Removal of Concrete Sidewalk and Driveway | SY | 518 | \$ 10.00 | \$ 5,180.00 | \$ 10.00 | \$ 5,180.00 | \$ 15.00 | \$ 7,770.00 |
| 3304.2M | Removal of Curb and Gutter | LF | 1,106 | \$ 10.00 | \$ 11,060.00 | \$ 10.00 | \$ 11,060.00 | \$ 10.00 | \$ 11,060.00 |
| | MAIN STREET TOTAL | | | | \$ 576,138.00 | | \$ 562,967.00 | | \$ 515,340.00 |
| | TOTAL BID | | | | \$ 1,246,457.00 | | \$ 1,182,351.00 | | \$ 1,192,137.75 |