

BID SUMMARY

Reviewed by: Janet Sanbei



Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803		
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58							
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	Lump Sum	\$ 75,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 30,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,600.00	
2202.1	Excavation	CY	2,515	\$ 14.00	\$ 35,210.00	\$ 14.00	\$ 35,210.00	\$ 15.25	\$ 38,353.75	
2202.2	Shot Rock Borrow	CY	1,660	\$ 40.00	\$ 66,400.00	\$ 35.00	\$ 58,100.00	\$ 38.00	\$ 63,080.00	
2202.3	Shoulder Grading	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 8,200.00	
2202.4	Mining Area 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	
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 400.00	Lump Sum	\$ 1,200.00	
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	832	\$ 55.00	\$ 45,760.00	\$ 50.00	\$ 41,600.00	\$ 38.00	\$ 31,616.00	
2204.2	Recycled Asphalt Pavement	CY	80	\$ 35.00	\$ 2,800.00	\$ 50.00	\$ 4,000.00	\$ 38.00	\$ 3,040.00	
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	709	\$ 55.00	\$ 38,995.00	\$ 50.00	\$ 35,450.00	\$ 38.00	\$ 26,942.00	
2401.2	Sewer Service Connections and Laterals	Each	22	\$ 1,600.00	\$ 35,200.00	\$ 1,600.00	\$ 35,200.00	\$ 685.00	\$ 15,070.00	
2401.3	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,650.00	
2402.1	Sanitary Sewer Manhole, Type I	Each	8	\$ 4,250.00	\$ 34,000.00	\$ 3,500.00	\$ 28,000.00	\$ 3,575.00	\$ 28,600.00	
2501.1	6-Inch iple Culvert	LF	361	\$ 40.00	\$ 14,440.00	\$ 25.00	\$ 9,025.00	\$ 14.00	\$ 5,054.00	
2501.2	12-Inch Pipe Culvert	LF	575	\$ 45.00	\$ 25,875.00	\$ 40.00	\$ 23,000.00	\$ 48.00	\$ 27,600.00	
2501.3	12-Inch Pipe Culvert w/6-Inch Underdrain	LF	134	\$ 65.00	\$ 8,710.00	\$ 55.00	\$ 7,370.00	\$ 74.00	\$ 9,916.00	
2501.4	CPP Saddle Tee	Each	7	\$ 350.00	\$ 2,450.00	\$ 250.00	\$ 1,750.00	\$ 112.00	\$ 784.00	
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,000.00	\$ 8,000.00	\$ 3,000.00	\$ 6,000.00	\$ 2,895.00	\$ 5,790.00	
2502.2	Catch Basin, Type IV	Each	4	\$ 2,400.00	\$ 9,600.00	\$ 2,000.00	\$ 8,000.00	\$ 1,945.00	\$ 7,780.00	
2502.3	Catch Basin, Type III	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 1,800.00	\$ 12,600.00	\$ 1,570.00	\$ 10,990.00	

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Project Title		Second Street Douglas Reconstruction		Engineer's Estimate		Arete Construction Corp.		Miller Construction Co. Ltd.		
Contract No.		E11-152				P.O. Box 35018 Juneau, AK 99803		P.O. Box 32638 Juneau, AK 99803		
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,200.00	Lump Sum	\$ 500.00	Lump Sum	\$ 640.00	
2601.1	6-Inch D.I. Water Pipe	LF	106	\$ 60.00	\$ 6,360.00	\$ 45.00	\$ 4,770.00	\$ 57.00	\$ 6,042.00	
2601.2	8-Inch D.I. Water Pipe	LF	1,019	\$ 65.00	\$ 66,235.00	\$ 55.00	\$ 56,045.00	\$ 60.00	\$ 61,140.00	
2602.1	6-Inch Gate Valve	Each	1	\$ 1,300.00	\$ 1,300.00	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00	
2602.2	8-Inch Gate Valve	Each	12	\$ 1,500.00	\$ 18,000.00	\$ 1,400.00	\$ 16,800.00	\$ 1,650.00	\$ 19,800.00	
2602.3	Replace Valve Box	Each	2	\$ 550.00	\$ 1,100.00	\$ 400.00	\$ 800.00	\$ 457.00	\$ 914.00	
2603.1	Fire Hydrant Assembly	Each	3	\$ 1,200.00	\$ 3,600.00	\$ 4,500.00	\$ 13,500.00	\$ 5,000.00	\$ 15,000.00	
2603.2	Guard Post	Each	6	\$ 550.00	\$ 3,300.00	\$ 250.00	\$ 1,500.00	\$ 680.00	\$ 4,080.00	
2605.1	1-Inch Water Service	Each	14	\$ 2,000.00	\$ 28,000.00	\$ 1,800.00	\$ 25,200.00	\$ 730.00	\$ 10,220.00	
2605.2	2-Inch Water Service	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,025.00	\$ 8,050.00	
2605.3	Island Pub (1102 Second Street) Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,450.00	
2605.4	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,450.00	
2607.1	Pipe Insulation	Board	100	\$ 25.00	\$ 2,500.00	\$ 20.00	\$ 2,000.00	\$ 27.50	\$ 2,750.00	
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 23,000.00	
2709.1	Topsoil	CY	40	\$ 65.00	\$ 2,600.00	\$ 60.00	\$ 2,400.00	\$ 89.00	\$ 3,560.00	
2709.2	Topsoil Finish Grading	MH	16	\$ 75.00	\$ 1,200.00	\$ 75.00	\$ 1,200.00	\$ 96.00	\$ 1,536.00	
2710.1	Seeding, Hydraulic Method, Type III	SU	1	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	
2714.1	Filter Cloth, Type C	SY	190	\$ 3.00	\$ 570.00	\$ 3.00	\$ 570.00	\$ 3.85	\$ 731.50	
2715.1	6-Inch Underdrain	LF	248	\$ 45.00	\$ 11,160.00	\$ 30.00	\$ 7,440.00	\$ 42.25	\$ 10,478.00	
2716.1	Water, Storm and Sanitary Sewer Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 6,200.00	

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Project Title Contract No.				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803		
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 4,300.00	
2718.1	Sign Assembly	Each	11	\$ 450.00	\$ 4,950.00	\$ 325.00	\$ 3,575.00	\$ 480.00	\$ 5,280.00	
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 200.00	Lump Sum	\$ 206.00	
2719.1	Reconstruct Mailbox	Each	4	\$ 450.00	\$ 1,800.00	\$ 350.00	\$ 1,400.00	\$ 450.00	\$ 1,800.00	
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,120.00	
2721.1	Metal Pipe Rail	LF	164.5	\$ 100.00	\$ 16,450.00	\$ 85.00	\$ 13,982.50	\$ 94.00	\$ 15,463.00	
2722.1	Remove and Reset Chain Link Fence	LF	120	\$ 50.00	\$ 6,000.00	\$ 20.00	\$ 2,400.00	\$ 38.00	\$ 4,560.00	
2722.2	Remove and Reset Wood Fence	LF	43	\$ 45.00	\$ 1,935.00	\$ 45.00	\$ 1,935.00	\$ 54.50	\$ 2,343.50	
2722.3	Bear Creek Chain Link Fence Removal	LF	177	\$ 10.00	\$ 1,770.00	\$ 5.00	\$ 885.00	\$ 6.25	\$ 1,106.25	
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,035.00	
2801.1	A.C. Pavement, Type II-A, Class B	Ton	455	\$ 150.00	\$ 68,250.00	\$ 148.00	\$ 67,340.00	\$ 164.00	\$ 74,620.00	
2801.2	A.C. Pavement for Driveways and Hydrant Pads	Ton	10	\$ 190.00	\$ 1,900.00	\$ 158.00	\$ 1,580.00	\$ 260.00	\$ 2,600.00	
2803.1	Fog Seal Coat	Ton	2	\$ 1,250.00	\$ 2,500.00	\$ 1,000.00	\$ 2,000.00	\$ 973.00	\$ 1,946.00	
2803.2	Blotting Sand	Ton	14	\$ 250.00	\$ 3,500.00	\$ 125.00	\$ 1,750.00	\$ 145.00	\$ 2,030.00	
2806.1	Remove Existing Asphalt Surfacing	SY	2,530	\$ 7.00	\$ 17,710.00	\$ 5.00	\$ 12,650.00	\$ 2.25	\$ 5,692.50	
3302.1	Concrete Barrier Curb	LF	179.5	\$ 145.00	\$ 26,027.50	\$ 200.00	\$ 35,900.00	\$ 333.00	\$ 59,773.50	
3303.1	Valley Gutter, Type III	LF	1,421	\$ 30.00	\$ 42,630.00	\$ 28.00	\$ 39,788.00	\$ 40.50	\$ 57,550.50	
3304.1	Removal of Curb and Gutter	LF	1,402	\$ 10.00	\$ 14,020.00	\$ 3.00	\$ 4,206.00	\$ 3.00	\$ 4,206.00	
3500.1	Concrete Repair Patching	Each	5	\$ 1,350.00	\$ 6,750.00	\$ 250.00	\$ 1,250.00	\$ 915.00	\$ 4,575.00	
3600.1	Bin Wall Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 16,155.00	

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Project Title Contract No.				Second Street Douglas Reconstruction E11-152		Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803	
Bid Opening Date: February 23, 2011				File No.: 1709 CIP No.: 422-58							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
3600.2	Bin Wall Refinishing	SF	2,250	\$ 6.00	\$ 13,500.00	\$ 6.00	\$ 13,500.00	\$ 7.25	\$ 16,312.50		
3700.1	Concrete Arch Repair and Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 25,140.00		
3700.2	Bin Wall Excavation	CY	48	\$ 150.00	\$ 7,200.00	\$ 100.00	\$ 4,800.00	\$ 105.00	\$ 5,040.00		
3700.3	Bin Wall Backfill	CY	48	\$ 200.00	\$ 9,600.00	\$ 100.00	\$ 4,800.00	\$ 57.00	\$ 2,736.00		
3700.4	Flowable Backfill	CY	16	\$ 300.00	\$ 4,800.00	\$ 150.00	\$ 2,400.00	\$ 372.00	\$ 5,952.00		
3700.5	Concrete Blocks	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 500.00	\$ 2,000.00	\$ 970.00	\$ 3,880.00		
Total Base Bid					\$ 999,357.50		\$ 788,171.50		\$ 837,130.00		

BID SUMMARY

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Project Title Contract No.				Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, AK 99835		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58						
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	Lump Sum	\$ 75,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 40,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	2,515	\$ 14.00	\$ 35,210.00	\$ 15.00	\$ 37,725.00	\$ 20.00	\$ 50,300.00
2202.2	Shot Rock Borrow	CY	1,660	\$ 40.00	\$ 66,400.00	\$ 40.00	\$ 66,400.00	\$ 40.00	\$ 66,400.00
2202.3	Shoulder Grading	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 4,500.00	Lump Sum	\$ 2,500.00
2202.4	Mining Area 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
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	832	\$ 55.00	\$ 45,760.00	\$ 50.00	\$ 41,600.00	\$ 45.00	\$ 37,440.00
2204.2	Recycled Asphalt Pavement	CY	80	\$ 35.00	\$ 2,800.00	\$ 60.00	\$ 4,800.00	\$ 50.00	\$ 4,000.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	709	\$ 55.00	\$ 38,995.00	\$ 55.00	\$ 38,995.00	\$ 45.00	\$ 31,905.00
2401.2	Sewer Service Connections and Laterals	Each	22	\$ 1,600.00	\$ 35,200.00	\$ 1,000.00	\$ 22,000.00	\$ 1,700.00	\$ 37,400.00
2401.3	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	8	\$ 4,250.00	\$ 34,000.00	\$ 3,700.00	\$ 29,600.00	\$ 3,500.00	\$ 28,000.00
2501.1	6-Inch ipe Culvert	LF	361	\$ 40.00	\$ 14,440.00	\$ 30.00	\$ 10,830.00	\$ 35.00	\$ 12,635.00
2501.2	12-Inch Pipe Culvert	LF	575	\$ 45.00	\$ 25,875.00	\$ 44.00	\$ 25,300.00	\$ 35.00	\$ 20,125.00
2501.3	12-Inch Pipe Culvert w/6-Inch Underdrain	LF	134	\$ 65.00	\$ 8,710.00	\$ 50.00	\$ 6,700.00	\$ 50.00	\$ 6,700.00
2501.4	CPP Saddle Tee	Each	7	\$ 350.00	\$ 2,450.00	\$ 200.00	\$ 1,400.00	\$ 300.00	\$ 2,100.00
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,000.00	\$ 8,000.00	\$ 2,800.00	\$ 5,600.00	\$ 3,000.00	\$ 6,000.00
2502.2	Catch Basin, Type IV	Each	4	\$ 2,400.00	\$ 9,600.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00
2502.3	Catch Basin, Type III	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 1,600.00	\$ 11,200.00	\$ 1,800.00	\$ 12,600.00

BID SUMMARY

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Project Title		Second Street Douglas Reconstruction		Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, AK 99835		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824-0169	
Contract No.		E11-152							
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,200.00	Lump Sum	\$ 650.00	Lump Sum	500
2601.1	6-Inch D.I. Water Pipe	LF	106	\$ 60.00	\$ 6,360.00	\$ 55.00	\$ 5,830.00	\$ 60.00	\$ 6,360.00
2601.2	8-Inch D.I. Water Pipe	LF	1,019	\$ 65.00	\$ 66,235.00	\$ 60.00	\$ 61,140.00	\$ 50.00	\$ 50,950.00
2602.1	6-Inch Gate Valve	Each	1	\$ 1,300.00	\$ 1,300.00	\$ 1,400.00	\$ 1,400.00	\$ 1,000.00	\$ 1,000.00
2602.2	8-Inch Gate Valve	Each	12	\$ 1,500.00	\$ 18,000.00	\$ 1,600.00	\$ 19,200.00	\$ 1,200.00	\$ 14,400.00
2602.3	Replace Valve Box	Each	2	\$ 550.00	\$ 1,100.00	\$ 450.00	\$ 900.00	\$ 350.00	\$ 700.00
2603.1	Fire Hydrant Assembly	Each	3	\$ 1,200.00	\$ 3,600.00	\$ 5,000.00	\$ 15,000.00	\$ 4,500.00	\$ 13,500.00
2603.2	Guard Post	Each	6	\$ 550.00	\$ 3,300.00	\$ 175.00	\$ 1,050.00	\$ 350.00	\$ 2,100.00
2605.1	1-Inch Water Service	Each	14	\$ 2,000.00	\$ 28,000.00	\$ 1,400.00	\$ 19,600.00	\$ 1,600.00	\$ 22,400.00
2605.2	2-Inch Water Service	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 2,300.00	\$ 4,600.00	\$ 2,500.00	\$ 5,000.00
2605.3	Island Pub (1102 Second Street) Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00
2605.4	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,700.00	Lump Sum	\$ 2,500.00
2607.1	Pipe Insulation	Board	100	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00	\$ 25.00	\$ 2,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 25,000.00
2709.1	Topsoil	CY	40	\$ 65.00	\$ 2,600.00	\$ 60.00	\$ 2,400.00	\$ 60.00	\$ 2,400.00
2709.2	Topsoil Finish Grading	MH	16	\$ 75.00	\$ 1,200.00	\$ 85.00	\$ 1,360.00	\$ 70.00	\$ 1,120.00
2710.1	Seeding, Hydraulic Method, Type III	SU	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00
2714.1	Filter Cloth, Type C	SY	190	\$ 3.00	\$ 570.00	\$ 5.00	\$ 950.00	\$ 3.00	\$ 570.00
2715.1	6-Inch Underdrain	LF	248	\$ 45.00	\$ 11,160.00	\$ 30.00	\$ 7,440.00	\$ 35.00	\$ 8,680.00
2716.1	Water, Storm and Sanitary Sewer Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00

BID SUMMARY

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Project Title Contract No.				Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, AK 99835		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,500.00
2718.1	Sign Assembly	Each	11	\$ 450.00	\$ 4,950.00	\$ 325.00	\$ 3,575.00	\$ 350.00	\$ 3,850.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 200.00	Lump Sum	\$ 500.00
2719.1	Reconstruct Mailbox	Each	4	\$ 450.00	\$ 1,800.00	\$ 450.00	\$ 1,800.00	\$ 350.00	\$ 1,400.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,000.00
2721.1	Metal Pipe Rail	LF	164.5	\$ 100.00	\$ 16,450.00	\$ 65.00	\$ 10,692.50	\$ 75.00	\$ 12,337.50
2722.1	Remove and Reset Chain Link Fence	LF	120	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00	\$ 50.00	\$ 6,000.00
2722.2	Remove and Reset Wood Fence	LF	43	\$ 45.00	\$ 1,935.00	\$ 50.00	\$ 2,150.00	\$ 50.00	\$ 2,150.00
2722.3	Bear Creek Chain Link Fence Removal	LF	177	\$ 10.00	\$ 1,770.00	\$ 12.00	\$ 2,124.00	\$ 20.00	\$ 3,540.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	455	\$ 150.00	\$ 68,250.00	\$ 146.00	\$ 66,430.00	\$ 150.00	\$ 68,250.00
2801.2	A.C. Pavement for Driveways and Hydrant Pads	Ton	10	\$ 190.00	\$ 1,900.00	\$ 138.00	\$ 1,380.00	\$ 150.00	\$ 1,500.00
2803.1	Fog Seal Coat	Ton	2	\$ 1,250.00	\$ 2,500.00	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00
2803.2	Blotting Sand	Ton	14	\$ 250.00	\$ 3,500.00	\$ 100.00	\$ 1,400.00	\$ 120.00	\$ 1,680.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,530	\$ 7.00	\$ 17,710.00	\$ 8.00	\$ 20,240.00	\$ 5.00	\$ 12,650.00
3302.1	Concrete Barrier Curb	LF	179.5	\$ 145.00	\$ 26,027.50	\$ 300.00	\$ 53,850.00	\$ 300.00	\$ 53,850.00
3303.1	Valley Gutter, Type III	LF	1,421	\$ 30.00	\$ 42,630.00	\$ 33.00	\$ 46,893.00	\$ 35.00	\$ 49,735.00
3304.1	Removal of Curb and Gutter	LF	1,402	\$ 10.00	\$ 14,020.00	\$ 6.00	\$ 8,412.00	\$ 5.00	\$ 7,010.00
3500.1	Concrete Repair Patching	Each	5	\$ 1,350.00	\$ 6,750.00	\$ 1,000.00	\$ 5,000.00	\$ 1,000.00	\$ 5,000.00
3600.1	Bin Wall Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 10,000.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Manni

Project Title Contract No.				Second Street Douglas Reconstruction E11-152		Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, AK 99835		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
3600.2	Bin Wall Refinishing	SF	2,250	\$ 6.00	\$ 13,500.00	\$ 13.34	\$ 30,015.00	\$ 10.00	\$ 22,500.00		
3700.1	Concrete Arch Repair and Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 17,500.00		
3700.2	Bin Wall Excavation	CY	48	\$ 150.00	\$ 7,200.00	\$ 35.00	\$ 1,680.00	\$ 150.00	\$ 7,200.00		
3700.3	Bin Wall Backfill	CY	48	\$ 200.00	\$ 9,600.00	\$ 50.00	\$ 2,400.00	\$ 50.00	\$ 2,400.00		
3700.4	Flowable Backfill	CY	16	\$ 300.00	\$ 4,800.00	\$ 300.00	\$ 4,800.00	\$ 200.00	\$ 3,200.00		
3700.5	Concrete Blocks	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00		
Total Base Bid					\$ 999,357.50		\$ 852,011.50		\$ 858,537.50		

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		Bicknell, Inc. P.O. Box 33517 Juneau, AK 99803		AK Commercial Contractors P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58						
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	Lump Sum	\$ 75,000.00	Lump Sum	\$ 123,000.00	Lump Sum	\$ 81,300.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,850.00
2202.1	Excavation	CY	2,515	\$ 14.00	\$ 35,210.00	\$ 22.00	\$ 55,330.00	\$ 11.00	\$ 27,665.00
2202.2	Shot Rock Borrow	CY	1,660	\$ 40.00	\$ 66,400.00	\$ 36.00	\$ 59,760.00	\$ 46.00	\$ 76,360.00
2202.3	Shoulder Grading	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,400.00
2202.4	Mining Area 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
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 500.00	Lump Sum	\$ 460.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	832	\$ 55.00	\$ 45,760.00	\$ 51.00	\$ 42,432.00	\$ 60.00	\$ 49,920.00
2204.2	Recycled Asphalt Pavement	CY	80	\$ 35.00	\$ 2,800.00	\$ 38.00	\$ 3,040.00	\$ 45.00	\$ 3,600.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	709	\$ 55.00	\$ 38,995.00	\$ 58.00	\$ 41,122.00	\$ 65.00	\$ 46,085.00
2401.2	Sewer Service Connections and Laterals	Each	22	\$ 1,600.00	\$ 35,200.00	\$ 909.00	\$ 19,998.00	\$ 2,200.00	\$ 48,400.00
2401.3	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,900.00
2402.1	Sanitary Sewer Manhole, Type I	Each	8	\$ 4,250.00	\$ 34,000.00	\$ 5,000.00	\$ 40,000.00	\$ 6,200.00	\$ 49,600.00
2501.1	6-Inch iple Culvert	LF	361	\$ 40.00	\$ 14,440.00	\$ 23.00	\$ 8,303.00	\$ 33.00	\$ 11,913.00
2501.2	12-Inch Pipe Culvert	LF	575	\$ 45.00	\$ 25,875.00	\$ 41.00	\$ 23,575.00	\$ 44.00	\$ 25,300.00
2501.3	12-Inch Pipe Culvert w/6-Inch Underdrain	LF	134	\$ 65.00	\$ 8,710.00	\$ 61.00	\$ 8,174.00	\$ 49.00	\$ 6,566.00
2501.4	CPP Saddle Tee	Each	7	\$ 350.00	\$ 2,450.00	\$ 125.00	\$ 875.00	\$ 132.00	\$ 924.00
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,000.00	\$ 8,000.00	\$ 3,600.00	\$ 7,200.00	\$ 5,500.00	\$ 11,000.00
2502.2	Catch Basin, Type IV	Each	4	\$ 2,400.00	\$ 9,600.00	\$ 1,500.00	\$ 6,000.00	\$ 3,250.00	\$ 13,000.00
2502.3	Catch Basin, Type III	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 1,300.00	\$ 9,100.00	\$ 3,800.00	\$ 26,600.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title		Second Street Douglas Reconstruction		Engineer's Estimate		Bicknell, Inc. P.O. Box 33517 Juneau, AK 99803		AK Commercial Contractors P.O. Box 32878 Juneau, AK 99803		
Contract No.		E11-152								
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,200.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,780.00	
2601.1	6-Inch D.I. Water Pipe	LF	106	\$ 60.00	\$ 6,360.00	\$ 61.00	\$ 6,466.00	\$ 71.00	\$ 7,526.00	
2601.2	8-Inch D.I. Water Pipe	LF	1,019	\$ 65.00	\$ 66,235.00	\$ 69.00	\$ 70,311.00	\$ 64.00	\$ 65,216.00	
2602.1	6-Inch Gate Valve	Each	1	\$ 1,300.00	\$ 1,300.00	\$ 1,400.00	\$ 1,400.00	\$ 1,300.00	\$ 1,300.00	
2602.2	8-Inch Gate Valve	Each	12	\$ 1,500.00	\$ 18,000.00	\$ 1,400.00	\$ 16,800.00	\$ 2,400.00	\$ 28,800.00	
2602.3	Replace Valve Box	Each	2	\$ 550.00	\$ 1,100.00	\$ 500.00	\$ 1,000.00	\$ 330.00	\$ 660.00	
2603.1	Fire Hydrant Assembly	Each	3	\$ 1,200.00	\$ 3,600.00	\$ 4,800.00	\$ 14,400.00	\$ 7,500.00	\$ 22,500.00	
2603.2	Guard Post	Each	6	\$ 550.00	\$ 3,300.00	\$ 500.00	\$ 3,000.00	\$ 220.00	\$ 1,320.00	
2605.1	1-Inch Water Service	Each	14	\$ 2,000.00	\$ 28,000.00	\$ 1,300.00	\$ 18,200.00	\$ 2,600.00	\$ 36,400.00	
2605.2	2-Inch Water Service	Each	2	\$ 2,500.00	\$ 5,000.00	\$ 1,500.00	\$ 3,000.00	\$ 6,500.00	\$ 13,000.00	
2605.3	Island Pub (1102 Second Street) Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 7,150.00	
2605.4	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,100.00	
2607.1	Pipe Insulation	Board	100	\$ 25.00	\$ 2,500.00	\$ 28.00	\$ 2,800.00	\$ 24.00	\$ 2,400.00	
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 26,000.00	Lump Sum	\$ 26,666.00	
2709.1	Topsoil	CY	40	\$ 65.00	\$ 2,600.00	\$ 50.00	\$ 2,000.00	\$ 82.00	\$ 3,280.00	
2709.2	Topsoil Finish Grading	MH	16	\$ 75.00	\$ 1,200.00	\$ 65.00	\$ 1,040.00	\$ 65.00	\$ 1,040.00	
2710.1	Seeding, Hydraulic Method, Type III	SU	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 900.00	\$ 900.00	
2714.1	Filter Cloth, Type C	SY	190	\$ 3.00	\$ 570.00	\$ 6.00	\$ 1,140.00	\$ 2.00	\$ 380.00	
2715.1	6-Inch Underdrain	LF	248	\$ 45.00	\$ 11,160.00	\$ 27.00	\$ 6,696.00	\$ 44.00	\$ 10,912.00	
2716.1	Water, Storm and Sanitary Sewer Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 16,500.00	

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		Bicknell, Inc. P.O. Box 33517 Juneau, AK 99803		AK Commercial Contractors P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 11,000.00
2718.1	Sign Assembly	Each	11	\$ 450.00	\$ 4,950.00	\$ 350.00	\$ 3,850.00	\$ 300.00	\$ 3,300.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 750.00	Lump Sum	\$ 300.00	Lump Sum	\$ 110.00
2719.1	Reconstruct Mailbox	Each	4	\$ 450.00	\$ 1,800.00	\$ 400.00	\$ 1,600.00	\$ 200.00	\$ 800.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,725.00
2721.1	Metal Pipe Rail	LF	164.5	\$ 100.00	\$ 16,450.00	\$ 65.00	\$ 10,692.50	\$ 78.00	\$ 12,831.00
2722.1	Remove and Reset Chain Link Fence	LF	120	\$ 50.00	\$ 6,000.00	\$ 20.00	\$ 2,400.00	\$ 30.00	\$ 3,600.00
2722.2	Remove and Reset Wood Fence	LF	43	\$ 45.00	\$ 1,935.00	\$ 24.00	\$ 1,032.00	\$ 50.00	\$ 2,150.00
2722.3	Bear Creek Chain Link Fence Removal	LF	177	\$ 10.00	\$ 1,770.00	\$ 6.00	\$ 1,062.00	\$ 10.00	\$ 1,770.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 6,600.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	455	\$ 150.00	\$ 68,250.00	\$ 140.00	\$ 63,700.00	\$ 148.00	\$ 67,340.00
2801.2	A.C. Pavement for Driveways and Hydrant Pads	Ton	10	\$ 190.00	\$ 1,900.00	\$ 150.00	\$ 1,500.00	\$ 148.00	\$ 1,480.00
2803.1	Fog Seal Coat	Ton	2	\$ 1,250.00	\$ 2,500.00	\$ 1,000.00	\$ 2,000.00	\$ 900.00	\$ 1,800.00
2803.2	Blotting Sand	Ton	14	\$ 250.00	\$ 3,500.00	\$ 125.00	\$ 1,750.00	\$ 120.00	\$ 1,680.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,530	\$ 7.00	\$ 17,710.00	\$ 5.00	\$ 12,650.00	\$ 15.00	\$ 37,950.00
3302.1	Concrete Barrier Curb	LF	179.5	\$ 145.00	\$ 26,027.50	\$ 410.00	\$ 73,595.00	\$ 185.00	\$ 33,207.50
3303.1	Valley Gutter, Type III	LF	1,421	\$ 30.00	\$ 42,630.00	\$ 34.00	\$ 48,314.00	\$ 27.00	\$ 38,367.00
3304.1	Removal of Curb and Gutter	LF	1,402	\$ 10.00	\$ 14,020.00	\$ 7.00	\$ 9,814.00	\$ 7.00	\$ 9,814.00
3500.1	Concrete Repair Patching	Each	5	\$ 1,350.00	\$ 6,750.00	\$ 1,000.00	\$ 5,000.00	\$ 1,400.00	\$ 7,000.00
3600.1	Bin Wall Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 23,996.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Second Street Douglas Reconstruction E11-152		Engineer's Estimate		Bicknell, Inc. P.O. Box 33517 Juneau, AK 99803		AK Commercial Contractors P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: February 23, 2011			File No.: 1709 CIP No.: 422-58								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
3600.2	Bin Wall Refinishing	SF	2,250	\$ 6.00	\$ 13,500.00	\$ 7.00	\$ 15,750.00	\$ 7.00	\$ 15,750.00		
3700.1	Concrete Arch Repair and Rehabilitation	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 26,000.00	Lump Sum	\$ 44,328.00		
3700.2	Bin Wall Excavation	CY	48	\$ 150.00	\$ 7,200.00	\$ 40.00	\$ 1,920.00	\$ 110.00	\$ 5,280.00		
3700.3	Bin Wall Backfill	CY	48	\$ 200.00	\$ 9,600.00	\$ 70.00	\$ 3,360.00	\$ 71.00	\$ 3,408.00		
3700.4	Flowable Backfill	CY	16	\$ 300.00	\$ 4,800.00	\$ 200.00	\$ 3,200.00	\$ 200.00	\$ 3,200.00		
3700.5	Concrete Blocks	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 500.00	\$ 2,000.00	\$ 700.00	\$ 2,800.00		
Total Base Bid					\$ 999,357.50		\$ 962,151.50		\$ 1,089,959.50		