

MEMORANDUM

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

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: April 1, 2011

FROM: Jennifer Mannix
Contract Administrator

File: 1715

SUBJ: POSTING NOTICE OF BIDS
Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

This memo is to post a notice of the results of the bid opening on April 1, 2011, for the subject project. The bidders and their bids are as follows:

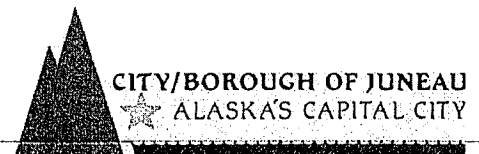
BIDDERS	BASE BID	Additive Alternate No. 1	TOTAL BID
Admiralty Construction Inc.	\$692,656.00	\$75,000.00	\$767,656.00
Southeast Earthmovers, Inc.	\$737,400.00	\$83,000.00	\$820,400.00
Miller Construction Co.	\$731,487.05	\$94,550.00	\$826,037.05
Arete Construction Corp.	\$747,866.00	\$85,000.00	\$832,866.00
<i>Engineer's Estimate</i>	\$901,357.00	\$60,000.00	\$961,357.00

The apparent low bidder is Admiralty Construction, Inc. The CBJ intends to award the Base Bid and Additive Alternate No. 1 in the amount of \$767,656.00.

This notice begins the protest period per Purchasing Code 53.50.062. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest." The CBJ Purchasing Code is available online at: <http://www.juneau.org/law> or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until the close of business on **April 8, 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
John Nelson, CBJ Project Manager



BID SUMMARY

Reviewed by:

Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Admiralty Construction, Inc.
P.O. Box 240169
Douglas, Alaska

Southeast Earthmovers, Inc.
P.O. Box 784
Sitka, Alaska

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	\$ 80,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 32,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 4,800.00
2201.1	Cleaning and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 4,200.00
2202.1	Excavation	CY	1,979	\$ 19.00	\$ 37,601.00	\$ 14.00	\$ 27,706.00	\$ 15.00	\$ 29,685.00
2202.2	Shot Rock Borrow	CY	1,545	\$ 45.00	\$ 69,525.00	\$ 40.00	\$ 61,800.00	\$ 35.00	\$ 54,075.00
2202.3	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 16,200.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 3,000.00	Contingent Sum	\$ 3,000.00	Contingent Sum	\$ 3,000.00
2202.5	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2203.1	Trench Excavation	CY	210	\$ 20.00	\$ 4,200.00	\$ 10.00	\$ 2,100.00	\$ 18.00	\$ 3,780.00
2203.2	Additional Trench Excavation	CY	30	\$ 20.00	\$ 600.00	\$ 40.00	\$ 1,200.00	\$ 25.00	\$ 750.00
2203.3	Imported Backfill	CY	70	\$ 25.00	\$ 1,750.00	\$ 20.00	\$ 1,400.00	\$ 22.00	\$ 1,540.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	513	\$ 60.00	\$ 30,780.00	\$ 50.00	\$ 25,650.00	\$ 41.00	\$ 21,033.00
2204.2	Base Course, Grading D-1	CY	70	\$ 75.00	\$ 5,250.00	\$ 60.00	\$ 4,200.00	\$ 50.00	\$ 3,500.00
2401.1	Sanitary Sewer Pipe Repair	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00
2401.2	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00
2402.1	Adjust Sanitary Manhole to Grade	Each	4	\$ 1,200.00	\$ 4,800.00	\$ 1,200.00	\$ 4,800.00	\$ 500.00	\$ 2,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	494	\$ 38.00	\$ 18,772.00	\$ 40.00	\$ 19,760.00	\$ 28.00	\$ 13,832.00
2501.2	12-Inch Pipe Culvert	LF	442	\$ 50.00	\$ 22,100.00	\$ 40.00	\$ 17,680.00	\$ 35.00	\$ 15,470.00
2501.3	18-Inch Pipe Culvert	LF	415	\$ 60.00	\$ 24,900.00	\$ 50.00	\$ 20,750.00	\$ 44.00	\$ 18,260.00
2501.4	24-Inch Pipe Culvert	LF	43	\$ 80.00	\$ 3,440.00	\$ 60.00	\$ 2,580.00	\$ 53.00	\$ 2,279.00
2501.5	GPP Saddle Tee	Each	18	\$ 300.00	\$ 5,400.00	\$ 250.00	\$ 4,500.00	\$ 300.00	\$ 5,400.00
2501.6	6-Inch Underdrain	LF	150	\$ 50.00	\$ 7,500.00	\$ 25.00	\$ 3,750.00	\$ 48.00	\$ 7,200.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Admiralty Construction, Inc.
P.O. Box 240169
Douglas, Alaska

Southeast Earthmovers, Inc.
P.O. Box 784
Sitka, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.7	6-Inch Underdrain at Foster Avenue	LF	100	\$ 65.00	\$ 6,500.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00
2502.1	Storm Drain Manhole, Type I	Each	4	\$ 4,000.00	\$ 16,000.00	\$ 3,500.00	\$ 14,000.00	\$ 2,800.00	\$ 11,200.00
2502.2	Catch Basin, Type III	Each	10	\$ 2,000.00	\$ 20,000.00	\$ 1,800.00	\$ 18,000.00	\$ 1,700.00	\$ 17,000.00
2502.3	Catch Basin, Type IV	Each	1	\$ 2,400.00	\$ 2,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
2601.1	6-Inch DI Water Pipe	LF	30	\$ 80.00	\$ 2,400.00	\$ 50.00	\$ 1,500.00	\$ 70.00	\$ 2,100.00
2601.2	8-Inch DI Water Pipe	LF	877	\$ 70.00	\$ 61,390.00	\$ 55.00	\$ 48,235.00	\$ 60.00	\$ 52,620.00
2601.3	8-Inch HDPE Water Pipe	LF	360	\$ 70.00	\$ 25,200.00	\$ 60.00	\$ 21,600.00	\$ 60.00	\$ 21,600.00
2601.4	Water Pipe Disconnections	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2602.1	6-Inch Gate Valve	Each	1	\$ 1,400.00	\$ 1,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,150.00	\$ 1,150.00
2602.2	8-Inch Gate Valve	Each	5	\$ 1,600.00	\$ 8,000.00	\$ 1,400.00	\$ 7,000.00	\$ 1,550.00	\$ 7,750.00
2602.3	Replace Valve Box	Each	1	\$ 700.00	\$ 700.00	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00
2603.1	Fire Hydrant Assembly	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 4,500.00	\$ 9,000.00	\$ 5,000.00	\$ 10,000.00
2605.1	1-Inch Water Service	Each	20	\$ 2,000.00	\$ 40,000.00	\$ 1,600.00	\$ 32,000.00	\$ 1,400.00	\$ 28,000.00
2605.2	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,100.00
2607.1	Pipe Insulation	Bds	160	\$ 25.00	\$ 4,000.00	\$ 20.00	\$ 3,200.00	\$ 25.00	\$ 4,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
2709.1	Topsoil	CY	100	\$ 75.00	\$ 7,500.00	\$ 50.00	\$ 5,000.00	\$ 60.00	\$ 6,000.00
2709.2	Topsoil Finish Grading	MH	30	\$ 80.00	\$ 2,400.00	\$ 70.00	\$ 2,100.00	\$ 75.00	\$ 2,250.00
2710.1	Seeding, Hydraulic Method, Type III	SU	3	\$ 1,500.00	\$ 4,500.00	\$ 1,200.00	\$ 3,600.00	\$ 1,000.00	\$ 3,000.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 7,500.00
2716.2	Fill Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 12,000.00
2717.1	Storm Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	6	\$ 400.00	\$ 2,400.00	\$ 350.00	\$ 2,100.00	\$ 325.00	\$ 1,950.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Admiralty Construction, Inc.
P.O. Box 240169
Douglas, Alaska

Southeast Earthmovers, Inc.
P.O. Box 784
Sitka, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00	Lump Sum	\$ 200.00
2719.1	Reconstruct Mailbox	Each	15	\$ 425.00	\$ 6,375.00	\$ 350.00	\$ 5,250.00	\$ 400.00	\$ 6,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,300.00	Lump Sum	\$ 1,200.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 400.00	\$ 6,000.00	\$ 100.00	\$ 1,500.00	\$ 400.00	\$ 6,000.00
2723.1	Segmental Block Wall at Fire Hydrant	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,700.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	520	\$ 165.00	\$ 85,800.00	\$ 138.00	\$ 71,760.00	\$ 138.00	\$ 71,760.00
2803.1	Fog Seal Coat	Ton	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 800.00	\$ 1,600.00
2803.2	Blotting Sand	Ton	20	\$ 200.00	\$ 4,000.00	\$ 100.00	\$ 2,000.00	\$ 100.00	\$ 2,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	3,342	\$ 8.00	\$ 26,736.00	\$ 5.00	\$ 16,710.00	\$ 7.00	\$ 23,394.00
3302.1	Concrete Area Drain	Each	3	\$ 750.00	\$ 2,250.00	\$ 600.00	\$ 1,800.00	\$ 1,500.00	\$ 4,500.00
3303.1	Concrete Sidewalk and Driveway, 4 and 6-Inc	SY	705	\$ 90.00	\$ 63,450.00	\$ 85.00	\$ 59,925.00	\$ 95.00	\$ 66,975.00
3303.2	Detachable Tile	SF	16	\$ 50.00	\$ 800.00	\$ 60.00	\$ 960.00	\$ 100.00	\$ 1,600.00
3303.3	Curb and Gutter, Type I	LF	1,041	\$ 35.00	\$ 36,435.00	\$ 35.00	\$ 36,435.00	\$ 31.00	\$ 32,271.00
3303.4	Valley Gutter	LF	776	\$ 35.00	\$ 27,160.00	\$ 35.00	\$ 27,160.00	\$ 33.00	\$ 25,608.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	566	\$ 10.00	\$ 5,660.00	\$ 10.00	\$ 5,660.00	\$ 6.00	\$ 3,396.00
3304.2	Removal of Curb and Gutter	LF	1,087	\$ 9.00	\$ 9,783.00	\$ 5.00	\$ 5,435.00	\$ 6.00	\$ 6,522.00
	Total Base Bid				\$ 901,357.00		\$ 692,656.00		\$ 737,400.00

Additive Alternate No. 1 - Street Lighting

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16000.1	Lighting System	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 83,000.00

BID SUMMARY

Reviewed by:

Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Miller Construction Company,
Ltd.
P.O. Box 32638
Juneau, Alaska

Arete Construction
Corporation
P.O. Box 35018
Juneau, Alaska

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	\$ 80,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 70,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 6,590.00	Lump Sum	\$ 3,500.00
2201.1	Cleaning and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 3,050.00	Lump Sum	\$ 2,500.00
2202.1	Excavation	CY	1,979	\$ 19.00	\$ 37,601.00	\$ 14.00	\$ 27,706.00	\$ 16.00	\$ 31,664.00
2202.2	Shot Rock Borrow	CY	1,545	\$ 45.00	\$ 69,525.00	\$ 25.00	\$ 38,625.00	\$ 40.00	\$ 61,800.00
2202.3	Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 8,445.00	Lump Sum	\$ 2,500.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 3,000.00	Contingent Sum	\$ 3,000.00	Contingent Sum	\$ 3,000.00
2202.5	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 590.00	Lump Sum	\$ 400.00
2203.1	Trench Excavation	CY	210	\$ 20.00	\$ 4,200.00	\$ 4.70	\$ 987.00	\$ 10.00	\$ 2,100.00
2203.2	Additional Trench Excavation	CY	30	\$ 20.00	\$ 600.00	\$ 48.50	\$ 1,455.00	\$ 25.00	\$ 750.00
2203.3	Imported Backfill	CY	70	\$ 25.00	\$ 1,750.00	\$ 16.00	\$ 1,120.00	\$ 20.00	\$ 1,400.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	513	\$ 60.00	\$ 30,780.00	\$ 38.00	\$ 19,494.00	\$ 50.00	\$ 25,650.00
2204.2	Base Course, Grading D-1	CY	70	\$ 75.00	\$ 5,250.00	\$ 100.00	\$ 7,000.00	\$ 60.00	\$ 4,200.00
2401.1	Sanitary Sewer Pipe Repair	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,260.00	Lump Sum	\$ 1,500.00
2401.2	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,030.00	Lump Sum	\$ 3,500.00
2402.1	Adjust Sanitary Manhole to Grade	Each	4	\$ 1,200.00	\$ 4,800.00	\$ 690.00	\$ 2,760.00	\$ 750.00	\$ 3,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	494	\$ 38.00	\$ 18,772.00	\$ 30.00	\$ 14,820.00	\$ 30.00	\$ 14,820.00
2501.2	12-Inch Pipe Culvert	LF	442	\$ 50.00	\$ 22,100.00	\$ 62.00	\$ 27,404.00	\$ 35.00	\$ 15,470.00
2501.3	18-Inch Pipe Culvert	LF	415	\$ 60.00	\$ 24,900.00	\$ 63.00	\$ 26,145.00	\$ 45.00	\$ 18,675.00
2501.4	24-Inch Pipe Culvert	LF	43	\$ 80.00	\$ 3,440.00	\$ 85.00	\$ 3,655.00	\$ 60.00	\$ 2,580.00
2501.5	CPP Saddle Tee	Each	18	\$ 300.00	\$ 5,400.00	\$ 160.00	\$ 2,880.00	\$ 200.00	\$ 3,600.00
2501.6	6-Inch Underdrain	LF	150	\$ 50.00	\$ 7,500.00	\$ 30.00	\$ 4,500.00	\$ 30.00	\$ 4,500.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Miller Construction Company,
Ltd.
P.O. Box 32638
Juneau, Alaska

Arete Construction
Corporation
P.O. Box 35018
Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.7	6-Inch Underdrain at Foster Avenue	LF	100	\$ 65.00	\$ 6,500.00	\$ 47.00	\$ 4,700.00	\$ 35.00	\$ 3,500.00
2502.1	Storm Drain Manhole, Type I	Each	4	\$ 4,000.00	\$ 16,000.00	\$ 2,965.00	\$ 11,860.00	\$ 3,500.00	\$ 14,000.00
2502.2	Catch Basin, Type III	Each	10	\$ 2,000.00	\$ 20,000.00	\$ 1,802.00	\$ 18,020.00	\$ 1,800.00	\$ 18,000.00
2502.3	Catch Basin, Type IV	Each	1	\$ 2,400.00	\$ 2,400.00	\$ 2,520.00	\$ 2,520.00	\$ 2,000.00	\$ 2,000.00
2601.1	6-Inch DI Water Pipe	LF	30	\$ 80.00	\$ 2,400.00	\$ 85.00	\$ 2,550.00	\$ 50.00	\$ 1,500.00
2601.2	8-Inch DI Water Pipe	LF	877	\$ 70.00	\$ 61,390.00	\$ 40.30	\$ 35,343.10	\$ 60.00	\$ 52,620.00
2601.3	8-Inch HDPE Water Pipe	LF	360	\$ 70.00	\$ 25,200.00	\$ 47.80	\$ 17,208.00	\$ 60.00	\$ 21,600.00
2601.4	Water Pipe Disconnections	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,300.00	Lump Sum	\$ 2,000.00
2602.1	6-Inch Gate Valve	Each	1	\$ 1,400.00	\$ 1,400.00	\$ 1,995.00	\$ 1,995.00	\$ 1,000.00	\$ 1,000.00
2602.2	8-Inch Gate Valve	Each	5	\$ 1,600.00	\$ 8,000.00	\$ 1,850.00	\$ 9,250.00	\$ 1,300.00	\$ 6,500.00
2602.3	Replace Valve Box	Each	1	\$ 700.00	\$ 700.00	\$ 1,060.00	\$ 1,060.00	\$ 300.00	\$ 300.00
2603.1	Fire Hydrant Assembly	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 6,320.00	\$ 12,640.00	\$ 5,500.00	\$ 11,000.00
2605.1	1-Inch Water Service	Each	20	\$ 2,000.00	\$ 40,000.00	\$ 1,500.00	\$ 30,000.00	\$ 1,800.00	\$ 36,000.00
2605.2	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,635.00	Lump Sum	\$ 3,500.00
2607.1	Pipe Insulation	Bds	160	\$ 25.00	\$ 4,000.00	\$ 38.00	\$ 6,080.00	\$ 20.00	\$ 3,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 24,610.00	Lump Sum	\$ 30,000.00
2709.1	Topsoil	CY	100	\$ 75.00	\$ 7,500.00	\$ 62.00	\$ 6,200.00	\$ 50.00	\$ 5,000.00
2709.2	Topsoil Finish Grading	MH	30	\$ 80.00	\$ 2,400.00	\$ 316.00	\$ 9,480.00	\$ 75.00	\$ 2,250.00
2710.1	Seeding, Hydraulic Method, Type III	SU	3	\$ 1,500.00	\$ 4,500.00	\$ 1,100.00	\$ 3,300.00	\$ 1,000.00	\$ 3,000.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,000.00	Lump Sum	\$ 5,000.00
2716.2	Fill Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,385.00	Lump Sum	\$ 3,000.00
2717.1	Storm Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 1,475.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	6	\$ 400.00	\$ 2,400.00	\$ 350.00	\$ 2,100.00	\$ 300.00	\$ 1,800.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Pioneer Avenue Reconstruction, Phase I
Contract No. E11-204

Bid Opening Date: April 1, 2011
File No. 1715
CIP No.: R422-31

Engineer's Estimate

Miller Construction Company,
Ltd.
P.O. Box 32638
Juneau, Alaska

Arete Construction
Corporation
P.O. Box 35018
Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 285.00	Lump Sum	\$ 250.00
2719.1	Reconstruct Mailbox	Each	15	\$ 425.00	\$ 6,375.00	\$ 535.00	\$ 8,025.00	\$ 375.00	\$ 5,625.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,010.00	Lump Sum	\$ 1,500.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 400.00	\$ 6,000.00	\$ 350.00	\$ 5,250.00	\$ 300.00	\$ 4,500.00
2723.1	Segmental Block Wall at Fire Hydrant	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,826.00	Lump Sum	\$ 2,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	520	\$ 165.00	\$ 85,800.00	\$ 148.00	\$ 76,960.00	\$ 140.00	\$ 72,800.00
2803.1	Fog Seal Coat	Ton	2	\$ 1,500.00	\$ 3,000.00	\$ 1,090.00	\$ 2,180.00	\$ 1,000.00	\$ 2,000.00
2803.2	Blotting Sand	Ton	20	\$ 200.00	\$ 4,000.00	\$ 95.00	\$ 1,900.00	\$ 100.00	\$ 2,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	3,342	\$ 8.00	\$ 26,736.00	\$ 3.50	\$ 11,697.00	\$ 5.00	\$ 16,710.00
3302.1	Concrete Area Drain	Each	3	\$ 750.00	\$ 2,250.00	\$ 500.00	\$ 1,500.00	\$ 600.00	\$ 1,800.00
3303.1	Concrete Sidewalk and Driveway, 4 and 6-Inc	SY	705	\$ 90.00	\$ 63,450.00	\$ 112.00	\$ 78,960.00	\$ 80.00	\$ 56,400.00
3303.2	Detectable Tile	SF	16	\$ 50.00	\$ 800.00	\$ 65.30	\$ 1,044.80	\$ 35.00	\$ 560.00
3303.3	Curb and Gutter, Type I	LF	1,041	\$ 35.00	\$ 36,435.00	\$ 40.50	\$ 42,160.50	\$ 35.00	\$ 36,435.00
3303.4	Valley Gutter	LF	776	\$ 35.00	\$ 27,160.00	\$ 39.00	\$ 30,264.00	\$ 32.00	\$ 24,832.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	566	\$ 10.00	\$ 5,660.00	\$ 6.15	\$ 3,480.90	\$ 10.00	\$ 5,660.00
3304.2	Removal of Curb and Gutter	LF	1,087	\$ 9.00	\$ 9,783.00	\$ 5.25	\$ 5,706.75	\$ 5.00	\$ 5,435.00
	Total Base Bid				\$ 901,357.00		\$ 731,487.05		\$ 747,886.00

Additive Alternate No. 1 - Street Lighting

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16000.1	Lighting System	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 94,550.00	Lump Sum	\$ 85,000.00