

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: January 20, 2012

FROM: Jennifer Mannix
Contract Administrator

File: 1751

SUBJ: POSTING NOTICE OF BIDS
Irwin and Rheinhardt Streets Reconstruction
Contract No. E12-164

This memo is to post a notice of the results of the bid opening on January 20, 2012, for the subject project. The bidders and their total bids are as follows:

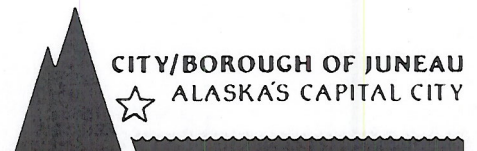
BIDDERS	TOTAL BID
Arete Construction Corp.	\$694,772.00
Admiralty Construction, Inc.	\$748,290.00
Miller Construction Co., Ltd.	\$870,793.50
Bicknell, Inc.	\$914,447.00
Silver Bow Construction Co.	\$993,633.80
<i>Engineer's Estimate</i>	<i>\$824,401.00</i>

The apparent low bidder is Arete Construction Corp. The CBJ intends to award the Total Bid in the amount of \$694,772.00.

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 **4:30 p.m. on January 27, 2012**, 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: Janet Sanbei

Certified by: Jennifer Mannix 

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Arete Construction Corp. PO Box 35018 Juneau, AK 99803		Admiralty Construction, Inc. PO Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
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	\$ 50,000.00	Lump Sum	\$ 30,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,500.00	Lump Sum	\$ 2,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	1,540	\$ 18.00	\$ 27,720.00	\$ 16.00	\$ 24,640.00	\$ 16.00	\$ 24,640.00
2202.2	Shot Rock Borrow	CY	1,275	\$ 45.00	\$ 57,375.00	\$ 35.00	\$ 44,625.00	\$ 40.00	\$ 51,000.00
2202.3	Sideslope grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.5	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 300.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	425	\$ 65.00	\$ 27,625.00	\$ 50.00	\$ 21,250.00	\$ 55.00	\$ 23,375.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	368	\$ 60.00	\$ 22,080.00	\$ 50.00	\$ 18,400.00	\$ 60.00	\$ 22,080.00
2401.2	Sanitary Sewer Pipe, 8-Inch PVC (HP)	LF	26	\$ 100.00	\$ 2,600.00	\$ 60.00	\$ 1,560.00	\$ 80.00	\$ 2,080.00
2401.3	Service Connections and Laterals	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 2,000.00	\$ 8,000.00	\$ 1,800.00	\$ 7,200.00
2401.4	Modified Sanitary Sewer Cleanout	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00
2401.5	Install Service Cleanout	Each	6	\$ 800.00	\$ 4,800.00	\$ 800.00	\$ 4,800.00	\$ 750.00	\$ 4,500.00
2401.6	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	1	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00
2402.2	Adjust Sanitary Manhole to grade	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00
2402.3	Reconstruct Sanitary Manhole	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2402.4	Connect to Existing Sanitary Manhole	Each	2	\$ 500.00	\$ 1,000.00	\$ 250.00	\$ 500.00	\$ 1,500.00	\$ 3,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	185	\$ 40.00	\$ 7,400.00	\$ 35.00	\$ 6,475.00	\$ 40.00	\$ 7,400.00
2501.2	12-Inch Pipe Culvert	LF	571	\$ 45.00	\$ 25,695.00	\$ 45.00	\$ 25,695.00	\$ 40.00	\$ 22,840.00
2501.3	18-Inch Pipe Culvert	LF	369	\$ 55.00	\$ 20,295.00	\$ 60.00	\$ 22,140.00	\$ 50.00	\$ 18,450.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Arete Construction Corp. PO Box 35018 Juneau, AK 99803		Admiralty Construction, Inc. PO Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.4	CPP Saddle Tee	Each	8	\$ 350.00	\$ 2,800.00	\$ 300.00	\$ 2,400.00	\$ 250.00	\$ 2,000.00
2501.5	6-Inch Underdrain	LF	60	\$ 55.00	\$ 3,300.00	\$ 40.00	\$ 2,400.00	\$ 40.00	\$ 2,400.00
2502.1	Storm Drain Manhole, Type I	Each	6	\$ 3,800.00	\$ 22,800.00	\$ 3,500.00	\$ 21,000.00	\$ 3,500.00	\$ 21,000.00
2502.2	Catch Basin, Type III	Each	7	\$ 1,800.00	\$ 12,600.00	\$ 2,000.00	\$ 14,000.00	\$ 1,800.00	\$ 12,600.00
2502.3	Catch Basin, Type IV	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 2,200.00	\$ 8,800.00	\$ 2,000.00	\$ 8,000.00
2502.4	Adjust Existing Storm Drain Manhole to Grade	Lump Sum	All Req'd	Lump Sum	\$ 600.00	Lump Sum	\$ 100.00	Lump Sum	\$ 750.00
2502.5	Remove Existing Catch Basin Plugs	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,000.00
2601.1	8-Inch DI Water Pipe	LF	527	\$ 70.00	\$ 36,890.00	\$ 60.00	\$ 31,620.00	\$ 60.00	\$ 31,620.00
2601.2	12-Inch DI Water Pipe	LF	389	\$ 80.00	\$ 31,120.00	\$ 90.00	\$ 35,010.00	\$ 80.00	\$ 31,120.00
2601.3	4-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
2601.4	6-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
2602.1	8-Inch Gate Valve	Each	3	\$ 1,600.00	\$ 4,800.00	\$ 2,500.00	\$ 7,500.00	\$ 1,500.00	\$ 4,500.00
2602.2	Replace Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
2605.1	1-Inch Water Service	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 2,100.00	\$ 8,400.00	\$ 1,600.00	\$ 6,400.00
2605.2	2-Inch Water Service	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,500.00	\$ 2,500.00
2607.1	Pipe Insulation	Bds	50	\$ 25.00	\$ 1,250.00	\$ 25.00	\$ 1,250.00	\$ 30.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 24,000.00
2707.1	Chain Link Fence Railing	LF	26	\$ 60.00	\$ 1,560.00	\$ 45.00	\$ 1,170.00	\$ 95.00	\$ 2,470.00
2708.1	Beam Type Guardrail	LF	29	\$ 60.00	\$ 1,740.00	\$ 75.00	\$ 2,175.00	\$ 72.00	\$ 2,088.00
2708.2	Beam Type Guardrail w/Handrail	LF	165	\$ 75.00	\$ 12,375.00	\$ 65.00	\$ 10,725.00	\$ 100.00	\$ 16,500.00
2708.3	Salvage Guardrail Panels	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 500.00	Lump Sum	\$ 1,500.00
2709.1	Topsoil	CY	60	\$ 75.00	\$ 4,500.00	\$ 70.00	\$ 4,200.00	\$ 60.00	\$ 3,600.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Arete Construction Corp. PO Box 35018 Juneau, AK 99803		Admiralty Construction, Inc. PO Box 240169 Douglas, AK 99824-0169	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2710.1	Seeding, Dry Method, Type III	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,600.00	Lump Sum	\$ 1,000.00
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	13	\$ 400.00	\$ 5,200.00	\$ 300.00	\$ 3,900.00	\$ 350.00	\$ 4,550.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 2,100.00	Lump Sum	\$ 2,100.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 350.00	\$ 5,250.00	\$ 100.00	\$ 1,500.00	\$ 300.00	\$ 4,500.00
2723.1	Rockery Wall Repair	MH	80	\$ 150.00	\$ 12,000.00	\$ 135.00	\$ 10,800.00	\$ 143.00	\$ 11,440.00
2724.1	Replace Wood Rail Along Existing Guardrail	LF	71	\$ 25.00	\$ 1,775.00	\$ 25.00	\$ 1,775.00	\$ 50.00	\$ 3,550.00
2724.2	Reconstruct Timber Garage Ramp	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,000.00
2724.3	Reconstruction Wood Stairway at No. 340	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 2,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	375	\$ 180.00	\$ 67,500.00	\$ 165.00	\$ 61,875.00	\$ 170.00	\$ 63,750.00
2803.1	Fog Seal Coat	Ton	1.3	\$ 1,300.00	\$ 1,690.00	\$ 5,100.00	\$ 6,630.00	\$ 5,500.00	\$ 7,150.00
2803.2	Blotting Sand	Ton	13	\$ 175.00	\$ 2,275.00	\$ 525.00	\$ 6,825.00	\$ 600.00	\$ 7,800.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,231	\$ 8.00	\$ 17,848.00	\$ 5.00	\$ 11,155.00	\$ 7.00	\$ 15,617.00
3302.1	Concrete For Retaining Walls	CY	47	\$ 1,300.00	\$ 61,100.00	\$ 1,000.00	\$ 47,000.00	\$ 1,450.00	\$ 68,150.00
3303.1	Sidewalk and Driveway, 4 and 6-Inches Thick	SY	349	\$ 110.00	\$ 38,390.00	\$ 80.00	\$ 27,920.00	\$ 110.00	\$ 38,390.00
3303.2	Detctable Tile	SF	16	\$ 75.00	\$ 1,200.00	\$ 40.00	\$ 640.00	\$ 80.00	\$ 1,280.00
3303.3	Curb and Gutter, Type I	LF	1,660	\$ 36.00	\$ 59,760.00	\$ 32.00	\$ 53,120.00	\$ 40.00	\$ 66,400.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	253	\$ 12.00	\$ 3,036.00	\$ 5.00	\$ 1,265.00	\$ 10.00	\$ 2,530.00
3304.2	Removal of Curb and Gutter	LF	1,194	\$ 8.00	\$ 9,552.00	\$ 3.00	\$ 3,582.00	\$ 5.00	\$ 5,970.00
Total Base Bid					\$ 825,401.00		\$ 694,772.00		\$ 748,290.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Miller Construction Co., Ltd. PO Box 32638 Juneau, AK 99803		Bicknell, Inc. PO Box 33517 Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
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	\$ 87,000.00	Lump Sum	\$ 103,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 12,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,500.00
2202.1	Excavation	CY	1,540	\$ 18.00	\$ 27,720.00	\$ 17.00	\$ 26,180.00	\$ 16.00	\$ 24,640.00
2202.2	Shot Rock Borrow	CY	1,275	\$ 45.00	\$ 57,375.00	\$ 42.00	\$ 53,550.00	\$ 34.00	\$ 43,350.00
2202.3	Sideslope grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 4,500.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.5	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 400.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	425	\$ 65.00	\$ 27,625.00	\$ 62.00	\$ 26,350.00	\$ 48.00	\$ 20,400.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	368	\$ 60.00	\$ 22,080.00	\$ 50.00	\$ 18,400.00	\$ 65.00	\$ 23,920.00
2401.2	Sanitary Sewer Pipe, 8-Inch PVC (HP)	LF	26	\$ 100.00	\$ 2,600.00	\$ 60.00	\$ 1,560.00	\$ 110.00	\$ 2,860.00
2401.3	Service Connections and Laterals	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 2,000.00	\$ 8,000.00	\$ 2,500.00	\$ 10,000.00
2401.4	Modified Sanitary Sewer Cleanout	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00
2401.5	Install Service Cleanout	Each	6	\$ 800.00	\$ 4,800.00	\$ 1,000.00	\$ 6,000.00	\$ 600.00	\$ 3,600.00
2401.6	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,900.00	Lump Sum	\$ 5,500.00
2402.1	Sanitary Sewer Manhole, Type I	Each	1	\$ 4,500.00	\$ 4,500.00	\$ 5,500.00	\$ 5,500.00	\$ 7,800.00	\$ 7,800.00
2402.2	Adjust Sanitary Manhole to grade	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,200.00	\$ 2,400.00
2402.3	Reconstruct Sanitary Manhole	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 2,300.00	\$ 2,300.00	\$ 1,400.00	\$ 1,400.00
2402.4	Connect to Existing Sanitary Manhole	Each	2	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00	\$ 800.00	\$ 1,600.00
2501.1	4 & 6-Inch Pipe Culvert	LF	185	\$ 40.00	\$ 7,400.00	\$ 45.00	\$ 8,325.00	\$ 30.00	\$ 5,550.00
2501.2	12-Inch Pipe Culvert	LF	571	\$ 45.00	\$ 25,695.00	\$ 53.00	\$ 30,263.00	\$ 32.00	\$ 18,272.00
2501.3	18-Inch Pipe Culvert	LF	369	\$ 55.00	\$ 20,295.00	\$ 60.00	\$ 22,140.00	\$ 52.00	\$ 19,188.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Miller Construction Co., Ltd. PO Box 32638 Juneau, AK 99803		Bicknell, Inc. PO Box 33517 Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.4	CPP Saddle Tee	Each	8	\$ 350.00	\$ 2,800.00	\$ 350.00	\$ 2,800.00	\$ 125.00	\$ 1,000.00
2501.5	6-Inch Underdrain	LF	60	\$ 55.00	\$ 3,300.00	\$ 47.00	\$ 2,820.00	\$ 40.00	\$ 2,400.00
2502.1	Storm Drain Manhole, Type I	Each	6	\$ 3,800.00	\$ 22,800.00	\$ 3,220.50	\$ 19,323.00	\$ 2,200.00	\$ 13,200.00
2502.2	Catch Basin, Type III	Each	7	\$ 1,800.00	\$ 12,600.00	\$ 2,000.00	\$ 14,000.00	\$ 1,700.00	\$ 11,900.00
2502.3	Catch Basin, Type IV	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 2,300.00	\$ 9,200.00	\$ 2,450.00	\$ 9,800.00
2502.4	Adjust Existing Storm Drain Manhole to Grade	Lump Sum	All Req'd	Lump Sum	\$ 600.00	Lump Sum	\$ 900.00	Lump Sum	\$ 800.00
2502.5	Remove Existing Catch Basin Plugs	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 2,000.00
2601.1	8-Inch DI Water Pipe	LF	527	\$ 70.00	\$ 36,890.00	\$ 70.00	\$ 36,890.00	\$ 95.00	\$ 50,065.00
2601.2	12-Inch DI Water Pipe	LF	389	\$ 80.00	\$ 31,120.00	\$ 100.00	\$ 38,900.00	\$ 160.00	\$ 62,240.00
2601.3	4-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 3,400.00	\$ 3,400.00	\$ 4,500.00	\$ 4,500.00
2601.4	6-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 5,500.00	\$ 5,500.00
2602.1	8-Inch Gate Valve	Each	3	\$ 1,600.00	\$ 4,800.00	\$ 1,700.00	\$ 5,100.00	\$ 2,400.00	\$ 7,200.00
2602.2	Replace Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 600.00	\$ 1,200.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 7,500.00	\$ 7,500.00
2605.1	1-Inch Water Service	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 1,500.00	\$ 6,000.00	\$ 2,800.00	\$ 11,200.00
2605.2	2-Inch Water Service	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 4,500.00	\$ 4,500.00
2607.1	Pipe Insulation	Bds	50	\$ 25.00	\$ 1,250.00	\$ 18.00	\$ 900.00	\$ 50.00	\$ 2,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 23,000.00	Lump Sum	\$ 28,000.00
2707.1	Chain Link Fence Railing	LF	26	\$ 60.00	\$ 1,560.00	\$ 100.00	\$ 2,600.00	\$ 130.00	\$ 3,380.00
2708.1	Beam Type Guardrail	LF	29	\$ 60.00	\$ 1,740.00	\$ 75.00	\$ 2,175.00	\$ 65.00	\$ 1,885.00
2708.2	Beam Type Guardrail w/Handrail	LF	165	\$ 75.00	\$ 12,375.00	\$ 105.00	\$ 17,325.00	\$ 100.00	\$ 16,500.00
2708.3	Salvage Guardrail Panels	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,900.00	Lump Sum	\$ 500.00
2709.1	Topsoil	CY	60	\$ 75.00	\$ 4,500.00	\$ 80.00	\$ 4,800.00	\$ 75.00	\$ 4,500.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Miller Construction Co., Ltd. PO Box 32638 Juneau, AK 99803		Bicknell, Inc. PO Box 33517 Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2710.1	Seeding, Dry Method, Type III	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 800.00	Lump Sum	\$ 800.00
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 11,000.00	Lump Sum	\$ 11,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 7,200.00	Lump Sum	\$ 7,000.00
2718.1	Sign Assembly	Each	13	\$ 400.00	\$ 5,200.00	\$ 500.00	\$ 6,500.00	\$ 600.00	\$ 7,800.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,000.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 350.00	\$ 5,250.00	\$ 400.00	\$ 6,000.00	\$ 700.00	\$ 10,500.00
2723.1	Rockery Wall Repair	MH	80	\$ 150.00	\$ 12,000.00	\$ 155.00	\$ 12,400.00	\$ 135.00	\$ 10,800.00
2724.1	Replace Wood Rail Along Existing Guardrail	LF	71	\$ 25.00	\$ 1,775.00	\$ 80.00	\$ 5,680.00	\$ 20.00	\$ 1,420.00
2724.2	Reconstruct Timber Garage Ramp	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,000.00
2724.3	Reconstruction Wood Stairway at No. 340	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,200.00	Lump Sum	\$ 800.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	375	\$ 180.00	\$ 67,500.00	\$ 160.00	\$ 60,000.00	\$ 180.00	\$ 67,500.00
2803.1	Fog Seal Coat	Ton	1.3	\$ 1,300.00	\$ 1,690.00	\$ 3,000.00	\$ 3,900.00	\$ 5,000.00	\$ 6,500.00
2803.2	Blotting Sand	Ton	13	\$ 175.00	\$ 2,275.00	\$ 200.00	\$ 2,600.00	\$ 500.00	\$ 6,500.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,231	\$ 8.00	\$ 17,848.00	\$ 7.00	\$ 15,617.00	\$ 7.00	\$ 15,617.00
3302.1	Concrete For Retaining Walls	CY	47	\$ 1,300.00	\$ 61,100.00	\$ 1,400.00	\$ 65,800.00	\$ 1,850.00	\$ 86,950.00
3303.1	Sidewalk and Driveway, 4 and 6-Inches Thick	SY	349	\$ 110.00	\$ 38,390.00	\$ 118.00	\$ 41,182.00	\$ 98.00	\$ 34,202.00
3303.2	Detctable Tile	SF	16	\$ 75.00	\$ 1,200.00	\$ 83.00	\$ 1,328.00	\$ 70.00	\$ 1,120.00
3303.3	Curb and Gutter, Type I	LF	1,660	\$ 36.00	\$ 59,760.00	\$ 40.50	\$ 67,230.00	\$ 35.00	\$ 58,100.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	253	\$ 12.00	\$ 3,036.00	\$ 7.50	\$ 1,897.50	\$ 6.00	\$ 1,518.00
3304.2	Removal of Curb and Gutter	LF	1,194	\$ 8.00	\$ 9,552.00	\$ 7.00	\$ 8,358.00	\$ 5.00	\$ 5,970.00
Total Base Bid					\$ 825,401.00		\$ 870,793.50		\$ 914,447.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Manni

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Silver Bow Construction Co. 5331 Shaune Dr. Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 88,645.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 8,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 3,560.00
2202.1	Excavation	CY	1,540	\$ 18.00	\$ 27,720.00	\$ 18.00	\$ 27,720.00
2202.2	Shot Rock Borrow	CY	1,275	\$ 45.00	\$ 57,375.00	\$ 42.00	\$ 53,550.00
2202.3	Sideslope grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,400.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2202.5	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 1,430.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	425	\$ 65.00	\$ 27,625.00	\$ 53.50	\$ 22,737.50
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	368	\$ 60.00	\$ 22,080.00	\$ 62.00	\$ 22,816.00
2401.2	Sanitary Sewer Pipe, 8-Inch PVC (HP)	LF	26	\$ 100.00	\$ 2,600.00	\$ 89.00	\$ 2,314.00
2401.3	Service Connections and Laterals	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 1,902.50	\$ 7,610.00
2401.4	Modified Sanitary Sewer Cleanout	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 600.00	\$ 600.00
2401.5	Install Service Cleanout	Each	6	\$ 800.00	\$ 4,800.00	\$ 1,010.00	\$ 6,060.00
2401.6	Locate Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,351.00
2402.1	Sanitary Sewer Manhole, Type I	Each	1	\$ 4,500.00	\$ 4,500.00	\$ 9,513.00	\$ 9,513.00
2402.2	Adjust Sanitary Manhole to grade	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 1,902.50	\$ 3,805.00
2402.3	Reconstruct Sanitary Manhole	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 2,022.00	\$ 2,022.00
2402.4	Connect to Existing Sanitary Manhole	Each	2	\$ 500.00	\$ 1,000.00	\$ 1,665.00	\$ 3,330.00
2501.1	4 & 6-Inch Pipe Culvert	LF	185	\$ 40.00	\$ 7,400.00	\$ 44.00	\$ 8,140.00
2501.2	12-Inch Pipe Culvert	LF	571	\$ 45.00	\$ 25,695.00	\$ 51.00	\$ 29,121.00
2501.3	18-Inch Pipe Culvert	LF	369	\$ 55.00	\$ 20,295.00	\$ 61.00	\$ 22,509.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Manni

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Silver Bow Construction Co. 5331 Shaune Dr. Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.4	CPP Saddle Tee	Each	8	\$ 350.00	\$ 2,800.00	\$ 285.00	\$ 2,280.00
2501.5	6-Inch Underdrain	LF	60	\$ 55.00	\$ 3,300.00	\$ 32.00	\$ 1,920.00
2502.1	Storm Drain Manhole, Type I	Each	6	\$ 3,800.00	\$ 22,800.00	\$ 4,875.00	\$ 29,250.00
2502.2	Catch Basin, Type III	Each	7	\$ 1,800.00	\$ 12,600.00	\$ 2,260.00	\$ 15,820.00
2502.3	Catch Basin, Type IV	Each	4	\$ 2,000.00	\$ 8,000.00	\$ 2,497.50	\$ 9,990.00
2502.4	Adjust Existing Storm Drain Manhole to Grade	Lump Sum	All Req'd	Lump Sum	\$ 600.00	Lump Sum	\$ 2,380.00
2502.5	Remove Existing Catch Basin Plugs	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,020.00
2601.1	8-Inch DI Water Pipe	LF	527	\$ 70.00	\$ 36,890.00	\$ 125.00	\$ 65,875.00
2601.2	12-Inch DI Water Pipe	LF	389	\$ 80.00	\$ 31,120.00	\$ 143.00	\$ 55,627.00
2601.3	4-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 5,945.00	\$ 5,945.00
2601.4	6-Inch DI Water Service	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 7,730.00	\$ 7,730.00
2602.1	8-Inch Gate Valve	Each	3	\$ 1,600.00	\$ 4,800.00	\$ 2,021.00	\$ 6,063.00
2602.2	Replace Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 415.00	\$ 830.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 4,880.00	\$ 4,880.00
2605.1	1-Inch Water Service	Each	4	\$ 1,800.00	\$ 7,200.00	\$ 2,735.00	\$ 10,940.00
2605.2	2-Inch Water Service	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 4,160.00	\$ 4,160.00
2607.1	Pipe Insulation	Bds	50	\$ 25.00	\$ 1,250.00	\$ 30.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 22,354.00
2707.1	Chain Link Fence Railing	LF	26	\$ 60.00	\$ 1,560.00	\$ 103.50	\$ 2,691.00
2708.1	Beam Type Guardrail	LF	29	\$ 60.00	\$ 1,740.00	\$ 78.00	\$ 2,262.00
2708.2	Beam Type Guardrail w/Handrail	LF	165	\$ 75.00	\$ 12,375.00	\$ 106.00	\$ 17,490.00
2708.3	Salvage Guardrail Panels	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,769.00
2709.1	Topsoil	CY	60	\$ 75.00	\$ 4,500.00	\$ 112.00	\$ 6,720.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Manni

Project Title: Irwin and Rheinhardt Streets Reconstruction Contract No.: E12-164				Engineer's Estimate		Silver Bow Construction Co. 5331 Shaune Dr. Juneau, AK 99801	
Bid Opening Date: January 20, 2012		File No.: 1751 CIP No.: R72-062					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2710.1	Seeding, Dry Method, Type III	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 8,412.00
2716.1	Water, Storm and Sanitary Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 13,100.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 7,130.00
2718.1	Sign Assembly	Each	13	\$ 400.00	\$ 5,200.00	\$ 500.00	\$ 6,500.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 2,260.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 350.00	\$ 5,250.00	\$ 500.00	\$ 7,500.00
2723.1	Rockery Wall Repair	MH	80	\$ 150.00	\$ 12,000.00	\$ 133.00	\$ 10,640.00
2724.1	Replace Wood Rail Along Existing Guardrail	LF	71	\$ 25.00	\$ 1,775.00	\$ 33.00	\$ 2,343.00
2724.2	Reconstruct Timber Garage Ramp	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,900.00
2724.3	Reconstruction Wood Stairway at No. 340	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,400.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	375	\$ 180.00	\$ 67,500.00	\$ 228.00	\$ 85,500.00
2803.1	Fog Seal Coat	Ton	1.3	\$ 1,300.00	\$ 1,690.00	\$ 5,946.00	\$ 7,729.80
2803.2	Blotting Sand	Ton	13	\$ 175.00	\$ 2,275.00	\$ 593.00	\$ 7,709.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,231	\$ 8.00	\$ 17,848.00	\$ 8.50	\$ 18,963.50
3302.1	Concrete For Retaining Walls	CY	47	\$ 1,300.00	\$ 61,100.00	\$ 2,382.00	\$ 111,954.00
3303.1	Sidewalk and Driveway, 4 and 6-Inches Thick	SY	349	\$ 110.00	\$ 38,390.00	\$ 62.00	\$ 21,638.00
3303.2	Detctable Tile	SF	16	\$ 75.00	\$ 1,200.00	\$ 200.00	\$ 3,200.00
3303.3	Curb and Gutter, Type I	LF	1,660	\$ 36.00	\$ 59,760.00	\$ 25.00	\$ 41,500.00
3304.1	Removal of Concrete Sidewalk and Driveway	SY	253	\$ 12.00	\$ 3,036.00	\$ 37.00	\$ 9,361.00
3304.2	Removal of Curb and Gutter	LF	1,194	\$ 8.00	\$ 9,552.00	\$ 6.00	\$ 7,164.00
Total Base Bid					\$ 825,401.00		\$ 993,633.80