

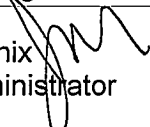
MEMORANDUM

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

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: November 16, 2012

FROM: Jennifer Mannix 
Contract Administrator

File: 1672

SUBJ: POSTING NOTICE OF BIDS
Downtown Snow Storage Site Facility
Contract No. E13-151

This memo is to post a notice of the results of the bid opening on November 16, 2012, for the subject project. The bidders and their bids are as follows:

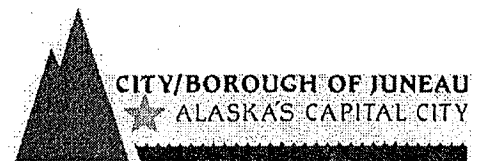
BIDDERS	BASE BID	Additive Alternate No. 1	TOTAL BID
Admiralty Construction Incorporated	\$472,145.00	\$85,205.00	\$557,350.00
G.R. Cheeseman Construction	\$487,551.00	\$85,295.00	\$572,846.00
Alaska Commercial Contractors Inc.	\$477,568.00	100,704.00	\$578,272.00
Arete Construction Corporation	\$514,532.00	\$86,915.00	\$601,447.00
Miller Construction Company, Ltd.	\$523,752.50	\$105,558.00	\$629,310.50
North Pacific Erectors, Inc.	\$638,838.00	\$74,297.00	\$713,135.00
Silver Bow Construction Company	\$687,243.83	\$113,403.84	\$800,647.67
<i>Engineer's Estimate</i>	<i>\$589,883.00</i>	<i>\$102,515.00</i>	<i>\$692,398.00</i>

The apparent low bidder is Admiralty Construction Incorporated. The CBJ intends to award the Base Bid and Additive Alternate No. 1 in the amount of \$557,350.00.

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 **November 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
Alan Steffert



BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Admiralty Construction, Inc.		G.R. Cheeseman Construction	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 50,000.00	\$ 50,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 35,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 12,000.00
2202.1	Excavation	CY	5,984	\$ 15.00	\$ 89,760.00	\$ 10.00	\$ 59,840.00	\$ 12.00	\$ 71,808.00
2202.2	Shot Rock Borrow	CY	3,517	\$ 40.00	\$ 140,680.00	\$ 35.00	\$ 123,095.00	\$ 35.00	\$ 123,095.00
2202.3	Selected Borrow	CY	496	\$ 18.00	\$ 8,928.00	\$ 20.00	\$ 9,920.00	\$ 20.00	\$ 9,920.00
2202.4	Sideslope and Ditch Grading	Lump Sum	All Req'd	\$ 17,000.00	\$ 17,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00
2202.5	Individual Mining Plans	Lump Sum	All Req'd	\$ 1,000.00	\$ 1,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 1,000.00
2202.6	Mining Area Restoration and Road Cleaning Guarantee - Lemon Creek Borrow Pit	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.7	Mining Area Restoration and Road Cleaning Guarantee - Stabler's Point Rock Quarry	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2204.1*	Modified C-1 Base Course	CY	1,545	\$ 45.00	\$ 69,525.00	\$ 45.00	\$ 69,525.00	\$ 45.00	\$ 69,525.00
2205.1	Filter Rock	CY	186	\$ 45.00	\$ 8,370.00	\$ 50.00	\$ 9,300.00	\$ 35.00	\$ 6,510.00
2205.2	Armor Rock Riprap	CY	375	\$ 45.00	\$ 16,875.00	\$ 50.00	\$ 18,750.00	\$ 50.00	\$ 18,750.00
2501.1	12-Inch Pipe Culvert	LF	87	\$ 45.00	\$ 3,915.00	\$ 30.00	\$ 2,610.00	\$ 40.00	\$ 3,480.00
2501.2	18-Inch Pipe Culvert	LF	10	\$ 60.00	\$ 600.00	\$ 35.00	\$ 350.00	\$ 60.00	\$ 600.00
2501.3	24-Inch Pipe Culvert	LF	68	\$ 75.00	\$ 5,100.00	\$ 50.00	\$ 3,400.00	\$ 60.00	\$ 4,080.00
2501.4	36-Inch Pipe Culvert	LF	234	\$ 95.00	\$ 22,230.00	\$ 75.00	\$ 17,550.00	\$ 70.00	\$ 16,380.00
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00
2502.2	Storm Drain Manhole, Type V	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Downtown Snow Storage Site Facility	Engineer's Estimate	Admiralty Construction, Inc. P.O. Box 240169 Douglas, Alaska	G.R. Cheeseman Construction 3920 N. Douglas Juneau, Alaska
Contract No. E13-151	File No. 1672 CIP No.: R72-038		
Bid Opening Date: November 16, 2012			

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Admiralty Construction, Inc.		G.R. Cheeseman Construction	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 28,000.00	\$ 28,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 15,000.00
2707.1	Removal of Chain Link Fence	LF	321	\$ 3,210.00	\$ 3,210.00	\$ 5.00	\$ 1,605.00	\$ 3.00	\$ 963.00
2707.2	Six Foot Chain Link Fence	LF	434	\$ 17,360.00	\$ 17,360.00	\$ 50.00	\$ 21,700.00	\$ 40.00	\$ 17,360.00
2707.3	Chain Link Fence Cantilever Sliding Gate	Lump Sum	All Req'd	\$ 6,800.00	\$ 6,800.00	Lump Sum	\$ 7,000.00	Lump Sum	\$ 16,000.00
2707.4	Traffic Barrier Gate	Lump Sum	All Req'd	\$ 3,500.00	\$ 3,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,000.00
2709.1	Topsoil	CY	182	\$ 10,920.00	\$ 10,920.00	\$ 50.00	\$ 9,100.00	\$ 40.00	\$ 7,280.00
2710.1	Seeding, Hydraulic Method	SU	6	\$ 8,400.00	\$ 8,400.00	\$ 1,200.00	\$ 7,200.00	\$ 1,200.00	\$ 7,200.00
2714.1	Filter Fabric	SY	1,600	\$ 6,400.00	\$ 6,400.00	\$ 4.00	\$ 6,400.00	\$ 3.00	\$ 4,800.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	\$ 1,000.00	\$ 1,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 500.00
2718.1	Road Marker	Each	58	\$ 2,610.00	\$ 2,610.00	\$ 100.00	\$ 5,800.00	\$ 100.00	\$ 5,800.00
3302.1	Concrete Area Drain	Each	1	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
3302.2	Concrete Headwall w/Trashrack	Each	2	\$ 2,400.00	\$ 2,400.00	\$ 2,500.00	\$ 5,000.00	\$ 2,000.00	\$ 4,000.00
Total Base Bid				\$ 589,883.00	\$ 589,883.00	\$ 472,145.00	\$ 472,145.00	\$ 487,551.00	\$ 487,551.00

Additive Alternate No. 1 - Access Road Paving									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2204.1A*	Modified C-1 Base Course Quantity Adjustment	CY	-824	\$ 45.00	\$ (37,080.00)	\$ 45.00	\$ (37,080.00)	\$ 45.00	\$ (37,080.00)
2204.2A	2-Inch Minus Shot Rock w/Base Course	CY	583	\$ 37,895.00	\$ 37,895.00	\$ 45.00	\$ 26,235.00	\$ 50.00	\$ 29,150.00
2801.1A	A.C. Pavement, Type II-A, Class B	Ton	565	\$ 180.00	\$ 101,700.00	\$ 170.00	\$ 96,050.00	\$ 165.00	\$ 93,225.00
Total Additive Alternate No. 1				\$ 102,515.00	\$ 102,515.00	\$ 85,205.00	\$ 85,205.00	\$ 85,295.00	\$ 85,295.00
Total Base Bid and Add. Alt. 1				\$ 692,398.00	\$ 692,398.00	\$ 557,350.00	\$ 557,350.00	\$ 572,846.00	\$ 572,846.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title Downtown Snow Storage Site Facility
 Contract No. E13-151

Bid Opening Date: November 16, 2012

File No. 1672
 CIP No.: R72-038

Engineer's Estimate

Alaska Commercial
 Contractors, Inc.
 P.O. Box 32878
 Juneau, Alaska

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

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Alaska Commercial Contractors, Inc.		Arete Construction Corporation	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 50,000.00	Lump Sum	\$ 52,525.00	Lump Sum	\$ 25,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 20,000.00	Lump Sum	\$ 9,500.00	Lump Sum	\$ 5,500.00	
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	\$ 25,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00	
2202.1	Excavation	CY	5,984	\$ 15.00	\$ 89,760.00	\$ 8.00	\$ 47,872.00	\$ 14.00	\$ 83,776.00
2202.2	Shot Rock Borrow	CY	3,517	\$ 40.00	\$ 140,680.00	\$ 40.00	\$ 140,680.00	\$ 40.00	\$ 140,680.00
2202.3	Selected Borrow	CY	496	\$ 18.00	\$ 8,928.00	\$ 24.00	\$ 11,904.00	\$ 16.00	\$ 7,936.00
2202.4	Sideslope and Ditch Grading	Lump Sum	All Req'd	\$ 17,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 10,000.00	
2202.5	Individual Mining Plans	Lump Sum	All Req'd	\$ 1,000.00	Lump Sum	\$ 200.00	Lump Sum	\$ 500.00	
2202.6	Mining Area Restoration and Road Cleaning Guarantee - Lemon Creek Borrow Pit	Contingent Sum	All Req'd	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	
2202.7	Mining Area Restoration and Road Cleaning Guarantee - Stabler's Point Rock Quarry	Contingent Sum	All Req'd	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	
2204.1*	Modified C-1 Base Course	CY	1,545	\$ 45.00	\$ 69,525.00	\$ 38.00	\$ 58,710.00	\$ 50.00	\$ 77,250.00
2205.1	Filter Rock	CY	186	\$ 45.00	\$ 8,370.00	\$ 50.00	\$ 9,300.00	\$ 50.00	\$ 9,300.00
2205.2	Armor Rock Riprap	CY	375	\$ 45.00	\$ 16,875.00	\$ 70.00	\$ 26,250.00	\$ 50.00	\$ 18,750.00
2501.1	12-Inch Pipe Culvert	LF	87	\$ 45.00	\$ 3,915.00	\$ 25.00	\$ 2,175.00	\$ 30.00	\$ 2,610.00
2501.2	18-Inch Pipe Culvert	LF	10	\$ 60.00	\$ 600.00	\$ 35.00	\$ 350.00	\$ 40.00	\$ 400.00
2501.3	24-Inch Pipe Culvert	LF	68	\$ 75.00	\$ 5,100.00	\$ 45.00	\$ 3,060.00	\$ 60.00	\$ 4,080.00
2501.4	36-Inch Pipe Culvert	LF	234	\$ 95.00	\$ 22,230.00	\$ 60.00	\$ 14,040.00	\$ 80.00	\$ 18,720.00
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00
2502.2	Storm Drain Manhole, Type V	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title Contract No.	Downtown Snow Storage Site Facility E13-151	Alaska Commercial Contractors, Inc. P.O. Box 32878 Juneau, Alaska	Arete Construction Corporation P.O. Box 35018 Juneau, Alaska
Bid Opening Date:	November 16, 2012	Engineer's Estimate	
	File No. 1672 CIP No.: R72-038		

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 28,000.00	Lump Sum	\$ 16,000.00	Lump Sum	\$ 15,000.00
2707.1	Removal of Chain Link Fence	LF	321	\$ 3,210.00	\$ 10.00	\$ 3,210.00	\$ 10.00	\$ 3,210.00
2707.2	Six Foot Chain Link Fence	LF	434	\$ 17,360.00	\$ 38.00	\$ 16,492.00	\$ 50.00	\$ 21,700.00
2707.3	Chain Link Fence Cantilever Sliding Gate	Lump Sum	All Req'd	\$ 6,800.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 10,000.00
2707.4	Traffic Barrier Gate	Lump Sum	All Req'd	\$ 3,500.00	Lump Sum	\$ 4,200.00	Lump Sum	\$ 4,000.00
2709.1	Topsoil	CY	182	\$ 10,920.00	\$ 60.00	\$ 10,920.00	\$ 60.00	\$ 10,920.00
2710.1	Seeding, Hydraulic Method	SU	6	\$ 8,400.00	\$ 700.00	\$ 4,200.00	\$ 1,000.00	\$ 6,000.00
2714.1	Filter Fabric	SY	1,600	\$ 6,400.00	\$ 3.00	\$ 4,800.00	\$ 3.00	\$ 4,800.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	\$ 1,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,000.00
2718.1	Road Marker	Each	58	\$ 2,610.00	\$ 45.00	\$ 2,610.00	\$ 50.00	\$ 2,900.00
3302.1	Concrete Area Drain	Each	1	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
3302.2	Concrete Headwall w/Trashrack	Each	2	\$ 2,400.00	\$ 1,200.00	\$ 1,000.00	\$ 1,200.00	\$ 2,400.00
Total Base Bid				\$ 589,883.00		\$ 477,568.00		\$ 514,532.00

Additive Alternate No. 1 - Access Road Paving								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2204.1A*	Modified C-1 Base Course Quantity Adjustment	CY	-824	\$ (37,080.00)	\$38.00	\$ (31,312.00)	\$50.00	\$ (41,200.00)
2204.2A	2-inch Minus Shot Rock w/Base Course	CY	583	\$ 37,895.00	\$ 52.00	\$ 30,316.00	\$ 55.00	\$ 32,065.00
2801.1A	A.C. Pavement, Type II-A, Class B	Ton	565	\$ 101,700.00	\$ 180.00	\$ 101,700.00	\$ 170.00	\$ 96,050.00
Total Additive Alternate No. 1				\$ 102,515.00		\$ 100,704.00		\$ 86,915.00
Total Base Bid and Add. Alt. 1				\$ 692,398.00		\$ 578,272.00		\$ 601,447.00

BID SUMMARY Reviewed by: Tina Brown

Project Title Downtown Snow Storage Site Facility
 Contract No. E13-151

Bid Opening Date: November 16, 2012

File No. 1672
 CIP No.: R72-038

Engineer's Estimate

Miller Construction Co, LTD
 P.O. Box 32638
 Juneau, Alaska

North Pacific Erectors, Inc.
 P.O. Box 240748
 Douglas, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Miller Construction Co, LTD		North Pacific Erectors, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 50,000.00	\$ 50,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 23,500.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 20,000.00	\$ 20,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 23,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	\$ 25,000.00	\$ 25,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 26,000.00
2202.1	Excavation	CY	5,984	\$ 15.00	\$ 89,760.00	\$ 13.00	\$ 77,792.00	\$ 14.00	\$ 83,776.00
2202.2	Shot Rock Borrow	CY	3,517	\$ 40.00	\$ 140,680.00	\$ 25.00	\$ 87,925.00	\$ 45.00	\$ 158,265.00
2202.3	Selected Borrow	CY	496	\$ 18.00	\$ 8,928.00	\$ 24.00	\$ 11,904.00	\$ 30.00	\$ 14,880.00
2202.4	Sideslope and Ditch Grading	Lump Sum	All Req'd	\$ 17,000.00	\$ 17,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 12,500.00
2202.5	Individual Mining Plans	Lump Sum	All Req'd	\$ 1,000.00	\$ 1,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 1,000.00
2202.6	Mining Area Restoration and Road Cleaning Guarantee - Lemon Creek Borrow Pit	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.7	Mining Area Restoration and Road Cleaning Guarantee - Stabler's Point Rock Quarry	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2204.1*	Modified C-1 Base Course	CY	1,545	\$ 45.00	\$ 69,525.00	\$ 32.00	\$ 49,440.00	\$ 75.00	\$ 115,875.00
2205.1	Filter Rock	CY	186	\$ 45.00	\$ 8,370.00	\$ 40.00	\$ 7,440.00	\$ 55.00	\$ 10,230.00
2205.2	Armor Rock Riprap	CY	375	\$ 45.00	\$ 16,875.00	\$ 40.00	\$ 15,000.00	\$ 65.00	\$ 24,375.00
2501.1	12-Inch Pipe Culvert	LF	87	\$ 45.00	\$ 3,915.00	\$ 42.00	\$ 3,654.00	\$ 45.00	\$ 3,915.00
2501.2	18-Inch Pipe Culvert	LF	10	\$ 60.00	\$ 600.00	\$ 70.00	\$ 700.00	\$ 50.00	\$ 500.00
2501.3	24-Inch Pipe Culvert	LF	68	\$ 75.00	\$ 5,100.00	\$ 80.00	\$ 5,440.00	\$ 75.00	\$ 5,100.00
2501.4	36-Inch Pipe Culvert	LF	234	\$ 95.00	\$ 22,230.00	\$ 120.00	\$ 28,080.00	\$ 95.00	\$ 22,230.00
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,550.00	\$ 4,550.00	\$ 4,100.00	\$ 4,100.00
2502.2	Storm Drain Manhole, Type V	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 6,000.00	\$ 6,000.00	\$ 4,100.00	\$ 4,100.00

BID SUMMARY Reviewed by: Tina Brown

Project Title Downtown Snow Storage Site Facility
 Contract No. E13-151

Bid Opening Date: November 16, 2012

File No. 1672
 CIP No.: R72-038

Engineer's Estimate

Miller Construction Co, LTD
 P.O. Box 32638
 Juneau, Alaska

North Pacific Erectors, Inc.
 P.O. Box 240748
 Douglas, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Miller Construction Co, LTD		North Pacific Erectors, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 28,000.00	\$ 28,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 12,500.00
2707.1	Removal of Chain Link Fence	LF	321	\$ 10.00	\$ 3,210.00	\$ 11.50	\$ 3,691.50	\$ 6.00	\$ 1,926.00
2707.2	Six Foot Chain Link Fence	LF	434	\$ 40.00	\$ 17,360.00	\$ 54.00	\$ 23,436.00	\$ 44.00	\$ 19,096.00
2707.3	Chain Link Fence Cantilever Sliding Gate	Lump Sum	All Req'd	\$ 6,800.00	\$ 6,800.00	Lump Sum	\$ 7,100.00	Lump Sum	\$ 17,500.00
2707.4	Traffic Barrier Gate	Lump Sum	All Req'd	\$ 3,500.00	\$ 3,500.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,500.00
2709.1	Topsoil	CY	182	\$ 60.00	\$ 10,920.00	\$ 75.00	\$ 13,650.00	\$ 70.00	\$ 12,740.00
2710.1	Seeding, Hydraulic Method	SU	6	\$ 1,400.00	\$ 8,400.00	\$ 1,100.00	\$ 6,600.00	\$ 1,800.00	\$ 10,800.00
2714.1	Filter Fabric	SY	1,600	\$ 4.00	\$ 6,400.00	\$ 4.00	\$ 6,400.00	\$ 3.50	\$ 5,600.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	\$ 1,000.00	\$ 1,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,450.00
2718.1	Road Marker	Each	58	\$ 45.00	\$ 2,610.00	\$ 125.00	\$ 7,250.00	\$ 60.00	\$ 3,480.00
3302.1	Concrete Area Drain	Each	1	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 1,000.00	\$ 1,000.00
3302.2	Concrete Headwall w/Trashrack	Each	2	\$ 1,200.00	\$ 2,400.00	\$ 3,200.00	\$ 6,400.00	\$ 1,700.00	\$ 3,400.00
Total Base Bid					\$ 589,883.00		\$ 523,752.50		\$ 638,838.00

Additive Alternate No. 1 - Access Road Paving

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2204.1A*	Modified C-1 Base Course Quantity Adjustment	CY	-824	\$ (37,080.00)	\$32.00	\$ (26,368.00)	\$75.00	\$ (61,800.00)
2204.2A	2-Inch Minus Shot Rock w/Base Course	CY	583	\$ 37,895.00	\$ 47.00	\$ 27,401.00	\$ 59.00	\$ 34,397.00
2801.1A	A.C. Pavement, Type II-A, Class B	Ton	565	\$ 101,700.00	\$ 185.00	\$ 104,525.00	\$ 180.00	\$ 101,700.00
Total Additive Alternate No. 1					\$ 102,515.00		\$ 105,558.00	\$ 74,297.00
Total Base Bid and Add. Alt. 1					\$ 692,398.00		\$ 629,310.50	\$ 713,135.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title		Downtown Snow Storage Site Facility		Silver Bow Construction Company	
Contract No.		E13-151		5331 Shaune Drive	
Bid Opening Date:		November 16, 2012		Juneau, Alaska	
File No.		1672		Engineer's Estimate	
CIP No.:		R72-038		AMOUNT	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 61,441.77
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 15,844.35
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 13,203.63
2202.1	Excavation	CY	5,984	\$ 9.90	\$ 59,241.60
2202.2	Shot Rock Borrow	CY	3,517	\$ 55.45	\$ 195,017.65
2202.3	Selected Borrow	CY	496	\$ 31.68	\$ 15,713.28
2202.4	Sideslope and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 7,922.18
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 264.07
2202.6	Mining Area Restoration and Road Cleaning Guarantee - Lemon Creek Borrow Pit	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00
2202.7	Mining Area Restoration and Road Cleaning Guarantee - Stabler's Point Rock Quarry	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00
2204.1*	Modified C-1 Base Course	CY	1,545	\$ 58.02	\$ 89,640.90
2205.1	Filter Rock	CY	186	\$ 66.01	\$ 12,277.86
2205.2	Armor Rock Riprap	CY	375	\$ 99.02	\$ 37,132.50
2501.1	12-Inch Pipe Culvert	LF	87	\$ 44.37	\$ 3,860.19
2501.2	18-Inch Pipe Culvert	LF	10	\$ 151.65	\$ 1,516.50
2501.3	24-Inch Pipe Culvert	LF	68	\$ 86.77	\$ 5,900.36
2501.4	36-Inch Pipe Culvert	LF	234	\$ 101.59	\$ 23,772.06
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 5,869.01	\$ 5,869.01
2502.2	Storm Drain Manhole, Type V	Each	1	\$ 6,024.14	\$ 6,024.14

BID SUMMARY Reviewed by: Tina Brown

Project Title Downtown Snow Storage Site Facility	Contract No. E13-151	File No. 1672	Engineer's Estimate	Silver Bow Construction Company 5331 Shaune Drive Juneau, Alaska
Bid Opening Date: November 16, 2012		CIP No.: R72-038		

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 22,182.10
2707.1	Removal of Chain Link Fence	LF	321	\$	\$ 3,210.00	\$	\$ 11,141.91
2707.2	Six Foot Chain Link Fence	LF	434	\$	\$ 17,360.00	\$	\$ 25,788.28
2707.3	Chain Link Fence Cantilever Sliding Gate	Lump Sum	All Req'd	Lump Sum	\$ 6,800.00	Lump Sum	\$ 7,922.18
2707.4	Traffic Barrier Gate	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 12,465.10
2709.1	Topsoil	CY	182	\$	\$ 10,920.00	\$	\$ 18,744.18
2710.1	Seeding, Hydraulic Method	SU	6	\$	\$ 8,400.00	\$	\$ 8,714.40
2714.1	Filter Fabric	SY	1,600	\$	\$ 6,400.00	\$	\$ 7,872.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,640.73
2718.1	Road Marker	Each	58	\$	\$ 2,610.00	\$	\$ 3,018.32
3302.1	Concrete Area Drain	Each	1	\$	\$ 800.00	\$	\$ 792.22
3302.2	Concrete Headwall w/Trashrack	Each	2	\$	\$ 2,400.00	\$	\$ 1,320.36
Total Base Bid					\$ 589,883.00		\$ 687,243.83

Additive Alternate No. 1 - Access Road Paving							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2204.1A*	Modified C-1 Base Course Quantity Adjustment	CY	-824	\$	\$ (37,080.00)	\$44.00	\$ (36,256.00)
2204.2A	2-Inch Minus Shot Rock w/Base Course	CY	583	\$	\$ 37,895.00	\$	\$ 30,829.04
2801.1A	A.C. Pavement, Type II-A, Class B	Ton	565	\$	\$ 101,700.00	\$	\$ 118,830.80
Total Additive Alternate No. 1					\$ 102,515.00		\$ 113,403.84
Total Base Bid and Add. Alt. 1					\$ 692,398.00		\$ 800,647.67