

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee Loree  
CBJ Purchasing Officer

Date: March 30, 2016

FROM: Greg Smith <sup>GS</sup>  
Contract Administrator

File: 1900

SUBJ: POSTING NOTICE OF BIDS  
Front Street Douglas Reconstruction  
Contract No. E16-133

This memo is to post a notice of the results of the bid opening on March 30, 2016, for the subject project. The bidders and their total bids are as follows:

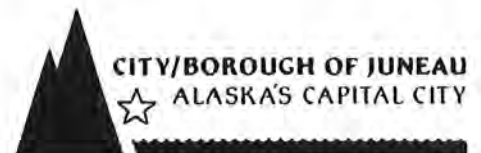
BIDDERS	TOTAL BID
<b>Glacier State Contractors</b>	<b>\$576,712.00</b>
Admiralty Construction, Inc.	\$583,288.00
Enco Alaska, Inc.	\$625,321.00
Miller Construction Co., Ltd.	\$654,011.00
Arete Construction Corp.	\$667,491.00
<i>Engineer's Estimate</i>	<i>\$676,023.00</i>

The apparent low bidder is Glacier State Contractors. The CBJ intends to award the Total Bid in the amount of \$576,712.

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 April 6, 2016**, 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  
Paul Beck, CBJ Project Manager



# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith 

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824	
Bid Opening Date: March 30, 2016			File No.: 1900 CIP No.: R72-119						
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	\$ 60,000.00	Lump Sum	\$ 19,000.00	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	\$ 2,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,500.00
2202.1	Excavation	CY	1,262	\$ 18.00	\$ 22,716.00	\$ 16.00	\$ 20,192.00	\$ 20.00	\$ 25,240.00
2202.2	Shot Rock Borrow	CY	653	\$ 45.00	\$ 29,385.00	\$ 24.00	\$ 15,672.00	\$ 50.00	\$ 32,650.00
2202.3	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
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	330	\$ 55.00	\$ 18,150.00	\$ 30.00	\$ 9,900.00	\$ 60.00	\$ 19,800.00
2401.1	Sanitary Sewer Pipe, 10-Inch PVC	LF	148	\$ 90.00	\$ 13,320.00	\$ 66.00	\$ 9,768.00	\$ 70.00	\$ 10,360.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	475	\$ 100.00	\$ 47,500.00	\$ 45.00	\$ 21,375.00	\$ 80.00	\$ 38,000.00
2401.3	Service Connections and Laterals	Each	17	\$ 3,000.00	\$ 51,000.00	\$ 2,000.00	\$ 34,000.00	\$ 2,000.00	\$ 34,000.00
2401.4	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,000.00
2401.5	Connect to Existing Sanitary Sewer Pipe	Each	2	\$ 600.00	\$ 1,200.00	\$ 2,500.00	\$ 5,000.00	\$ 1,000.00	\$ 2,000.00
2401.6	10-Inch Sewer Plug Valve	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	\$ 5,000.00	\$ 15,000.00	\$ 7,500.00	\$ 22,500.00	\$ 5,000.00	\$ 15,000.00
2402.2	Sanitary Sewer Manhole, Type I with Fiberglass Base Liner	Each	1	\$ 6,500.00	\$ 6,500.00	\$ 9,500.00	\$ 9,500.00	\$ 7,000.00	\$ 7,000.00
2402.3	Sanitary Sewer Manhole, Type I with Drop Connection & Fiberglass Base Liner	Each	2	\$ 7,500.00	\$ 15,000.00	\$ 10,000.00	\$ 20,000.00	\$ 8,000.00	\$ 16,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	167	\$ 40.00	\$ 6,680.00	\$ 60.00	\$ 10,020.00	\$ 40.00	\$ 6,680.00
2501.2	12-Inch Pipe Culvert	LF	374	\$ 50.00	\$ 18,700.00	\$ 60.00	\$ 22,440.00	\$ 40.00	\$ 14,960.00
2501.3	18-Inch Pipe Culvert	LF	183	\$ 60.00	\$ 10,980.00	\$ 65.00	\$ 11,895.00	\$ 50.00	\$ 9,150.00
2501.4	6-Inch Underdrain	LF	111	\$ 45.00	\$ 4,995.00	\$ 45.00	\$ 4,995.00	\$ 40.00	\$ 4,440.00
2501.5	CPP Saddle Tee	Each	5	\$ 275.00	\$ 1,375.00	\$ 600.00	\$ 3,000.00	\$ 300.00	\$ 1,500.00



# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824		
Bid Opening Date: March 30, 2016			File No.: 1900 CIP No.: R72-119							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2501.6	Connect to Existing Storm Structure	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 1,000.00	
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,500.00	\$ 9,000.00	\$ 6,000.00	\$ 12,000.00	\$ 5,000.00	\$ 10,000.00	
2502.2	Catch Basin, Type IV	Each	2	\$ 2,400.00	\$ 4,800.00	\$ 3,000.00	\$ 6,000.00	\$ 2,400.00	\$ 4,800.00	
2502.3	Catch Basin, Type III	Each	7	\$ 2,200.00	\$ 15,400.00	\$ 2,700.00	\$ 18,900.00	\$ 2,200.00	\$ 15,400.00	
2601.1	10-Inch HDPE Water Pipe	LF	635	\$ 100.00	\$ 63,500.00	\$ 90.00	\$ 57,150.00	\$ 70.00	\$ 44,450.00	
2601.2	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 1,000.00	
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 15,000.00	
2601.4	6-Inch HDPE Water Service	Each	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
2601.5	DI and CI Pipe Anode Installation	Each	4	\$ 750.00	\$ 3,000.00	\$ 2,000.00	\$ 8,000.00	\$ 500.00	\$ 2,000.00	
2602.1	10-Inch Gate Valve	Each	5	\$ 3,000.00	\$ 15,000.00	\$ 2,100.00	\$ 10,500.00	\$ 2,500.00	\$ 12,500.00	
2605.1	1-Inch Water Service	Each	11	\$ 2,000.00	\$ 22,000.00	\$ 1,800.00	\$ 19,800.00	\$ 2,000.00	\$ 22,000.00	
2605.2	2-Inch Water Service	Each	1	\$ 2,400.00	\$ 2,400.00	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	
2605.3	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00	
2607.1	Pipe Insulation	Board	100	\$ 30.00	\$ 3,000.00	\$ 60.00	\$ 6,000.00	\$ 30.00	\$ 3,000.00	
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 17,000.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 15,000.00	
2709.1	Topsoil	CY	10	\$ 60.00	\$ 600.00	\$ 80.00	\$ 800.00	\$ 70.00	\$ 700.00	
2709.2	Topsoil Finish Grading	MH	20	\$ 80.00	\$ 1,600.00	\$ 60.00	\$ 1,200.00	\$ 80.00	\$ 1,600.00	
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	\$ 1,500.00	\$ 750.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	
2716.1	Removal Water, Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	
2716.2	Fill Sewer Pipes with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 7,000.00	Lump Sum	\$ 5,000.00	
2718.1	Sign Assembly	Each	9	\$ 550.00	\$ 4,950.00	\$ 400.00	\$ 3,600.00	\$ 350.00	\$ 3,150.00	

# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824	
Bid Opening Date: March 30, 2016		File No.: 1900 CIP No.: R72-119							
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	\$ 200.00	Lump Sum	\$ 350.00
2722.1	Relocate Electrical Conductor	Each	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	305	\$ 190.00	\$ 57,950.00	\$ 185.00	\$ 56,425.00	\$ 180.00	\$ 54,900.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,665	\$ 10.00	\$ 16,650.00	\$ 6.00	\$ 9,990.00	\$ 7.00	\$ 11,655.00
3302.1	Concrete Area Drain	Each	1	\$ 1,100.00	\$ 1,100.00	\$ 800.00	\$ 800.00	\$ 750.00	\$ 750.00
3302.2	Concrete Block Wall	Each	59	\$ 425.00	\$ 25,075.00	\$ 300.00	\$ 17,700.00	\$ 300.00	\$ 17,700.00
3303.1	Curb and Gutter, Type I	LF	12	\$ 36.00	\$ 432.00	\$ 25.00	\$ 300.00	\$ 40.00	\$ 480.00
3303.2	Valley Gutter, Type III	LF	724	\$ 34.00	\$ 24,616.00	\$ 25.00	\$ 18,100.00	\$ 32.00	\$ 23,168.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	37	\$ 15.00	\$ 555.00	\$ 10.00	\$ 370.00	\$ 25.00	\$ 925.00
3304.2	Removal of Curb and Gutter	LF	12	\$ 12.00	\$ 144.00	\$ 10.00	\$ 120.00	\$ 40.00	\$ 480.00
<b>Total Base Bid</b>					<b>\$ 676,023.00</b>		<b>\$ 576,712.00</b>		<b>\$ 583,288.00</b>

# BID SUMMARY

Reviewed by: Janet Sanbei

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Enco Alaska, Inc. P.O. Box 33022 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803	
Bid Opening Date: March 30, 2016		File No.: 1900 CIP No.: R72-119							
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	\$ 60,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 50,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,000.00
2202.1	Excavation	CY	1,262	\$ 18.00	\$ 22,716.00	\$ 18.00	\$ 22,716.00	\$ 17.00	\$ 21,454.00
2202.2	Shot Rock Borrow	CY	653	\$ 45.00	\$ 29,385.00	\$ 50.00	\$ 32,650.00	\$ 44.00	\$ 28,732.00
2202.3	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
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	330	\$ 55.00	\$ 18,150.00	\$ 60.00	\$ 19,800.00	\$ 70.00	\$ 23,100.00
2401.1	Sanitary Sewer Pipe, 10-Inch PVC	LF	148	\$ 90.00	\$ 13,320.00	\$ 100.00	\$ 14,800.00	\$ 80.00	\$ 11,840.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	475	\$ 100.00	\$ 47,500.00	\$ 120.00	\$ 57,000.00	\$ 120.00	\$ 57,000.00
2401.3	Service Connections and Laterals	Each	17	\$ 3,000.00	\$ 51,000.00	\$ 2,000.00	\$ 34,000.00	\$ 2,500.00	\$ 42,500.00
2401.4	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,000.00
2401.5	Connect to Existing Sanitary Sewer Pipe	Each	2	\$ 600.00	\$ 1,200.00	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00
2401.6	10-Inch Sewer Plug Valve	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	\$ 5,000.00	\$ 15,000.00	\$ 5,500.00	\$ 16,500.00	\$ 4,500.00	\$ 13,500.00
2402.2	Sanitary Sewer Manhole, Type I with Fiberglass Base Liner	Each	1	\$ 6,500.00	\$ 6,500.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
2402.3	Sanitary Sewer Manhole, Type I with Drop Connection & Fiberglass Base Liner	Each	2	\$ 7,500.00	\$ 15,000.00	\$ 13,000.00	\$ 26,000.00	\$ 9,000.00	\$ 18,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	167	\$ 40.00	\$ 6,680.00	\$ 30.00	\$ 5,010.00	\$ 40.00	\$ 6,680.00
2501.2	12-Inch Pipe Culvert	LF	374	\$ 50.00	\$ 18,700.00	\$ 35.00	\$ 13,090.00	\$ 45.00	\$ 16,830.00
2501.3	18-Inch Pipe Culvert	LF	183	\$ 60.00	\$ 10,980.00	\$ 50.00	\$ 9,150.00	\$ 56.00	\$ 10,248.00
2501.4	6-Inch Underdrain	LF	111	\$ 45.00	\$ 4,995.00	\$ 30.00	\$ 3,330.00	\$ 42.00	\$ 4,662.00
2501.5	CPP Saddle Tee	Each	5	\$ 275.00	\$ 1,375.00	\$ 200.00	\$ 1,000.00	\$ 350.00	\$ 1,750.00

# BID SUMMARY

Reviewed by: Janet Sanbei

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Enco Alaska, Inc. P.O. Box 33022 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803	
Bid Opening Date: March 30, 2016			File No.: 1900 CIP No.: R72-119						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.6	Connect to Existing Storm Structure	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,000.00
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,500.00	\$ 9,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,600.00	\$ 7,200.00
2502.2	Catch Basin, Type IV	Each	2	\$ 2,400.00	\$ 4,800.00	\$ 2,400.00	\$ 4,800.00	\$ 2,500.00	\$ 5,000.00
2502.3	Catch Basin, Type III	Each	7	\$ 2,200.00	\$ 15,400.00	\$ 2,200.00	\$ 15,400.00	\$ 2,150.00	\$ 15,050.00
2601.1	10-Inch HDPE Water Pipe	LF	635	\$ 100.00	\$ 63,500.00	\$ 80.00	\$ 50,800.00	\$ 70.00	\$ 44,450.00
2601.2	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,000.00
2601.4	6-Inch HDPE Water Service	Each	1	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00
2601.5	DI and CI Pipe Anode Installation	Each	4	\$ 750.00	\$ 3,000.00	\$ 500.00	\$ 2,000.00	\$ 1,700.00	\$ 6,800.00
2602.1	10-Inch Gate Valve	Each	5	\$ 3,000.00	\$ 15,000.00	\$ 2,800.00	\$ 14,000.00	\$ 2,900.00	\$ 14,500.00
2605.1	1-Inch Water Service	Each	11	\$ 2,000.00	\$ 22,000.00	\$ 2,000.00	\$ 22,000.00	\$ 2,200.00	\$ 24,200.00
2605.2	2-Inch Water Service	Each	1	\$ 2,400.00	\$ 2,400.00	\$ 3,500.00	\$ 3,500.00	\$ 3,900.00	\$ 3,900.00
2605.3	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 3,000.00
2607.1	Pipe Insulation	Board	100	\$ 30.00	\$ 3,000.00	\$ 25.00	\$ 2,500.00	\$ 35.00	\$ 3,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 17,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 17,000.00
2709.1	Topsoil	CY	10	\$ 60.00	\$ 600.00	\$ 100.00	\$ 1,000.00	\$ 70.00	\$ 700.00
2709.2	Topsoil Finish Grading	MH	20	\$ 80.00	\$ 1,600.00	\$ 80.00	\$ 1,600.00	\$ 85.00	\$ 1,700.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	\$ 1,500.00	\$ 750.00	\$ 2,500.00	\$ 1,250.00	\$ 1,600.00	\$ 800.00
2716.1	Water, Storm and Sanitary Sewer Pipe Removal	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 11,000.00
2716.2	Fill Sewer Pipes with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,300.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	9	\$ 550.00	\$ 4,950.00	\$ 350.00	\$ 3,150.00	\$ 450.00	\$ 4,050.00



# BID SUMMARY

Reviewed by: Janet Sanbei

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Enco Alaska, Inc. P.O. Box 33022 Juneau, AK 99803		Miller Construction Co. Ltd. P.O. Box 32638 Juneau, AK 99803	
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2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 250.00	Lump Sum	\$ 600.00
2722.1	Relocate Electrical Conductor	Each	1	\$ 500.00	\$ 500.00	\$ 50.00	\$ 50.00	\$ 500.00	\$ 500.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,700.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	305	\$ 190.00	\$ 57,950.00	\$ 175.00	\$ 53,375.00	\$ 175.00	\$ 53,375.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,665	\$ 10.00	\$ 16,650.00	\$ 6.00	\$ 9,990.00	\$ 4.00	\$ 6,660.00
3302.1	Concrete Area Drain	Each	1	\$ 1,100.00	\$ 1,100.00	\$ 600.00	\$ 600.00	\$ 700.00	\$ 700.00
3302.2	Concrete Block Wall	Each	59	\$ 425.00	\$ 25,075.00	\$ 350.00	\$ 20,650.00	\$ 400.00	\$ 23,600.00
3303.1	Curb and Gutter, Type I	LF	12	\$ 36.00	\$ 432.00	\$ 35.00	\$ 420.00	\$ 32.00	\$ 384.00
3303.2	Valley Gutter, Type III	LF	724	\$ 34.00	\$ 24,616.00	\$ 35.00	\$ 25,340.00	\$ 30.00	\$ 21,720.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	37	\$ 15.00	\$ 555.00	\$ 40.00	\$ 1,480.00	\$ 30.00	\$ 1,110.00
3304.2	Removal of Curb and Gutter	LF	12	\$ 12.00	\$ 144.00	\$ 10.00	\$ 120.00	\$ 18.00	\$ 216.00
<b>Total Base Bid</b>					<b>\$ 676,023.00</b>		<b>\$ 625,321.00</b>		<b>\$ 654,011.00</b>

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Reviewed by: Janet Sanbei

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1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 3,500.00
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2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	330	\$ 55.00	\$ 18,150.00	\$ 65.00	\$ 21,450.00
2401.1	Sanitary Sewer Pipe, 10-Inch PVC	LF	148	\$ 90.00	\$ 13,320.00	\$ 85.00	\$ 12,580.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	475	\$ 100.00	\$ 47,500.00	\$ 108.00	\$ 51,300.00
2401.3	Service Connections and Laterals	Each	17	\$ 3,000.00	\$ 51,000.00	\$ 3,200.00	\$ 54,400.00
2401.4	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00
2401.5	Connect to Existing Sanitary Sewer Pipe	Each	2	\$ 600.00	\$ 1,200.00	\$ 2,500.00	\$ 5,000.00
2401.6	10-Inch Sewer Plug Valve	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 6,600.00	\$ 6,600.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	\$ 5,000.00	\$ 15,000.00	\$ 6,500.00	\$ 19,500.00
2402.2	Sanitary Sewer Manhole, Type I with Fiberglass Base Liner	Each	1	\$ 6,500.00	\$ 6,500.00	\$ 8,800.00	\$ 8,800.00
2402.3	Sanitary Sewer Manhole, Type I with Drop Connection & Fiberglass Base Liner	Each	2	\$ 7,500.00	\$ 15,000.00	\$ 10,000.00	\$ 20,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	167	\$ 40.00	\$ 6,680.00	\$ 35.00	\$ 5,845.00
2501.2	12-Inch Pipe Culvert	LF	374	\$ 50.00	\$ 18,700.00	\$ 40.00	\$ 14,960.00
2501.3	18-Inch Pipe Culvert	LF	183	\$ 60.00	\$ 10,980.00	\$ 50.00	\$ 9,150.00
2501.4	6-Inch Underdrain	LF	111	\$ 45.00	\$ 4,995.00	\$ 30.00	\$ 3,330.00
2501.5	CPP Saddle Tee	Each	5	\$ 275.00	\$ 1,375.00	\$ 200.00	\$ 1,000.00



# BID SUMMARY

Reviewed by: Janet Sanbei

Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: March 30, 2016		File No.: 1900 CIP No.: R72-119					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.6	Connect to Existing Storm Structure	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,200.00
2502.1	Storm Drain Manhole, Type I	Each	2	\$ 4,500.00	\$ 9,000.00	\$ 4,500.00	\$ 9,000.00
2502.2	Catch Basin, Type IV	Each	2	\$ 2,400.00	\$ 4,800.00	\$ 2,200.00	\$ 4,400.00
2502.3	Catch Basin, Type III	Each	7	\$ 2,200.00	\$ 15,400.00	\$ 2,000.00	\$ 14,000.00
2601.1	10-Inch HDPE Water Pipe	LF	635	\$ 100.00	\$ 63,500.00	\$ 85.00	\$ 53,975.00
2601.2	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 7,500.00
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 13,500.00
2601.4	6-Inch HDPE Water Service	Each	1	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00
2601.5	DI and CI Pipe Anode Installation	Each	4	\$ 750.00	\$ 3,000.00	\$ 1,300.00	\$ 5,200.00
2602.1	10-Inch Gate Valve	Each	5	\$ 3,000.00	\$ 15,000.00	\$ 3,000.00	\$ 15,000.00
2605.1	1-Inch Water Service	Each	11	\$ 2,000.00	\$ 22,000.00	\$ 2,000.00	\$ 22,000.00
2605.2	2-Inch Water Service	Each	1	\$ 2,400.00	\$ 2,400.00	\$ 3,000.00	\$ 3,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00
2607.1	Pipe Insulation	Board	100	\$ 30.00	\$ 3,000.00	\$ 25.00	\$ 2,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 17,000.00	Lump Sum	\$ 14,000.00
2709.1	Topsoil	CY	10	\$ 60.00	\$ 600.00	\$ 100.00	\$ 1,000.00
2709.2	Topsoil Finish Grading	MH	20	\$ 80.00	\$ 1,600.00	\$ 85.00	\$ 1,700.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	\$ 1,500.00	\$ 750.00	\$ 2,000.00	\$ 1,000.00
2716.1	Removal water, storm and sanitary sewer pipe	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 3,000.00
2716.2	Fill Sewer Pipes with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 6,000.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assembly	Each	9	\$ 550.00	\$ 4,950.00	\$ 385.00	\$ 3,465.00

# BID SUMMARY

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Front Street Douglas Reconstruction Contract No. E16-133				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: March 30, 2016		File No.: 1900 CIP No.: R72-119					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 200.00
2722.1	Relocate Electrical Conductor	Each	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	305	\$ 190.00	\$ 57,950.00	\$ 180.00	\$ 54,900.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,665	\$ 10.00	\$ 16,650.00	\$ 7.00	\$ 11,655.00
3302.1	Concrete Area Drain	Each	1	\$ 1,100.00	\$ 1,100.00	\$ 1,000.00	\$ 1,000.00
3302.2	Concrete Block Wall	Each	59	\$ 425.00	\$ 25,075.00	\$ 500.00	\$ 29,500.00
3303.1	Curb and Gutter, Type I	LF	12	\$ 36.00	\$ 432.00	\$ 55.00	\$ 660.00
3303.2	Valley Gutter, Type III	LF	724	\$ 34.00	\$ 24,616.00	\$ 33.00	\$ 23,892.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	37	\$ 15.00	\$ 555.00	\$ 10.00	\$ 370.00
3304.2	Removal of Curb and Gutter	LF	12	\$ 12.00	\$ 144.00	\$ 10.00	\$ 120.00
<b>Total Base Bid</b>					<b>\$ 676,023.00</b>		<b>\$ 667,491.00</b>