

MEMORANDUM

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

FAXED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

Date: October 27, 2016

FROM: Greg Smith *GS*
Contract Administrator

File: 1655C

SUBJ: POSTING NOTICE OF BIDS
Seawalk-Bridge to Gold Creek, Phase III
Contract No. E16-128

This memo is to post a notice of the results of the bid opening on October 20, 2016, for the subject project. The bidders and their bids are as follows:

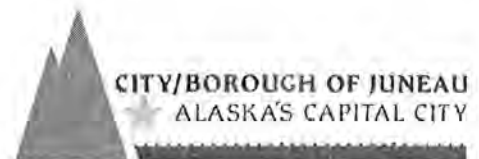
Bidders	Base Bid	Alternate No. 1	Total Bid
Admiralty Construction, Inc.	\$2,716,791.00	\$245,000.00	\$2,961,791.00
Dawson Construction, Inc.	\$3,167,000.00	\$210,000.00	\$3,377,000.00
Arete Construction, Co.	\$3,480,816.00	\$252,000.00	\$3,732,816.00
North Pacific Erectors, Inc.	\$4,099,428.02	\$294,500.00	\$4,393,928.02
<i>Engineer's Estimate</i>	\$3,186,856.30	\$277,889.60	\$3,464,745.90

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 \$2,961,791.00. Recommendation to award the Base Bid and Additive Alternate No. 1 in the amount of \$2,961,791.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on November 7, 2016.

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 3, 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
Sky Stekoll, Project Manager



BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith *GS*

Project Title Contract No.				Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, Alaska		Dawson Construction P.O. Box 35825 Juneau, Alaska	
Downtown Seawalk - Bridge to Gold Creek, Phase III E16-128			File No.: 1655C						
Bid Opening Date: October 20, 2016 CIP No.: H51-092, P41-090, R72-060									
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	\$ 235,786.39	Lump Sum	\$ 150,000.00	Lump Sum	\$ 300,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 12,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 63,000.00
2201.1	Clearing and Grubbing	SY	1,300	\$5.75	\$ 7,475.00	\$ 5.00	\$ 6,500.00	\$ 1.73	\$ 2,249.00
2202.1	Usable Excavation	CY	1,800	\$11.50	\$ 20,700.00	\$ 8.00	\$ 14,400.00	\$ 17.30	\$ 31,140.00
2202.2	Select Borrow	Ton	2,000	\$21.00	\$ 42,000.00	\$ 15.00	\$ 30,000.00	\$ 16.00	\$ 32,000.00
2202.3	8-Inch Minus Shot Rock Borrow	Ton	558	\$35.00	\$ 19,530.00	\$ 22.00	\$ 12,276.00	\$ 20.50	\$ 11,439.00
2202.4	18-Inch Minus Shot Rock Borrow	Ton	100	\$20.00	\$ 2,000.00	\$ 18.00	\$ 1,800.00	\$ 16.50	\$ 1,650.00
2202.5	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00
2202.6	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 800.00
2202.7	36-Inch Minus Boulders	Ton	500	\$50.00	\$ 25,000.00	\$ 40.00	\$ 20,000.00	\$ 62.50	\$ 31,250.00
2202.8	10-Inch Minus Cobble	Ton	260	\$50.00	\$ 13,000.00	\$ 30.00	\$ 7,800.00	\$ 37.00	\$ 9,620.00
2202.9	Stepping Stones	Ton	100	\$75.00	\$ 7,500.00	\$ 150.00	\$ 15,000.00	\$ 140.00	\$ 14,000.00
2202.10	Cobble Gravel Soil Mix	Ton	1,460	\$60.00	\$ 87,600.00	\$ 40.00	\$ 58,400.00	\$ 55.00	\$ 80,300.00
2202.11	Gravel Soil Mix	Ton	3,670	\$75.00	\$ 275,250.00	\$ 40.00	\$ 146,800.00	\$ 64.50	\$ 236,715.00
2202.12	Silty Sand with Cobbles	Ton	1,170	\$20.00	\$ 23,400.00	\$ 25.00	\$ 29,250.00	\$ 25.00	\$ 29,250.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	912	\$60.00	\$ 54,720.00	\$ 60.00	\$ 54,720.00	\$ 53.00	\$ 48,336.00
2204.2	Base Course, Trail Grading	Ton	315	\$40.00	\$ 12,600.00	\$ 40.00	\$ 12,600.00	\$ 32.00	\$ 10,080.00
2398.1	Pier Timberwork, At-Grade Deck Bridge Park	SF	1,175	\$30.00	\$ 35,250.00	\$ 55.00	\$ 64,625.00	\$ 61.00	\$ 71,675.00
2501.1	12-Inch Pipe Culvert	LF	176	\$45.00	\$ 7,920.00	\$ 35.00	\$ 6,160.00	\$ 60.00	\$ 10,560.00
2502.1	Catch Basin, Frames and Grates	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2515.1	Masonry Unit Pavers, Concrete	SY	200	\$200.00	\$ 40,000.00	\$ 180.00	\$ 36,000.00	\$ 332.50	\$ 66,500.00
2515.2	Masonry Unit Pavers, Concrete Engraved	EA	600	\$35.00	\$ 21,000.00	\$ 35.00	\$ 21,000.00	\$ 33.33	\$ 19,998.00
2601.1	Water Feature Piping for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 130,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 191,353.00
2603.1	Fire Hydrant Assembly	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,500.00	Lump Sum	\$ 8,100.00
2605.1	1-Inch Water Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 10,500.00
2605.2	Additional Yard Hydrant	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 4,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 60,000.00	Lump Sum	\$ 70,000.00
2710.1	Lawn Seed Mix	SY	2,700	\$9.00	\$ 24,300.00	\$ 7.00	\$ 18,900.00	\$ 8.33	\$ 22,491.00
2711.1	Topsoil	CY	900	\$75.00	\$ 67,500.00	\$ 70.00	\$ 63,000.00	\$ 96.66	\$ 86,994.00
2711.2	Organics	CY	50	\$80.00	\$ 4,000.00	\$ 200.00	\$ 10,000.00	\$ 160.00	\$ 8,000.00
2711.3	Bark Mulch	CY	70	\$75.00	\$ 5,250.00	\$ 150.00	\$ 10,500.00	\$ 171.00	\$ 11,970.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Downtown Seawalk - Bridge to Gold Creek, Phase III				Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, Alaska		Dawson Construction P.O. Box 35825 Juneau, Alaska	
Contract No. E16-128									
Bid Opening Date: October 20, 2016				File No.: 1655C					
CIP No.: H51-092, P41-090, R72-060									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2711.4	Plantings	Lump Sum	All Req'd	Lump Sum	\$ 53,757.80	Lump Sum	\$ 75,000.00	Lump Sum	\$ 105,000.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Contract No.		Downtown Seawalk - Bridge to Gold Creek, Phase III E16-128		Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, Alaska		Dawson Construction P.O. Box 35825 Juneau, Alaska	
Bid Opening Date: October 20, 2016 CIP No.: H51-092, P41-090, R72-060		File No.: 1655C							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2711.5	Habitat	Lump Sum	All Req'd	Lump Sum	\$ 29,704.01	Lump Sum	\$ 25,000.00	Lump Sum	\$ 32,500.00
2711.6	Landscape Boulders	Ton	30	\$120.00	\$ 3,600.00	\$ 200.00	\$ 6,000.00	\$ 160.00	\$ 4,800.00
2718.1	Sign Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 700.00	Lump Sum	\$ 2,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 4,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	375	\$200.00	\$ 75,000.00	\$ 180.00	\$ 67,500.00	\$ 168.00	\$ 63,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	115	\$10.00	\$ 1,150.00	\$ 10.00	\$ 1,150.00	\$ 10.00	\$ 1,150.00
2821.1	Chainlink Fence	LF	380	\$25.00	\$ 9,500.00	\$ 60.00	\$ 22,800.00	\$ 55.00	\$ 20,900.00
2821.2	Island Fence	LF	750	\$75.00	\$ 56,250.00	\$ 80.00	\$ 60,000.00	\$ 67.00	\$ 50,250.00
2870.1	Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 131,443.10	Lump Sum	\$ 200,000.00	Lump Sum	\$ 190,306.00
2870.2	Site Furnishings, Custom Commemorative Bridge Bench	EA	1	\$5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 33,500.00	\$ 33,500.00
2870.3	Site Furnishings, Drinking Fountain	EA	1	\$6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00	\$ 5,500.00	\$ 5,500.00
3300.1	Concrete Pool and Drain Channels for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 350,000.00	Lump Sum	\$ 350,000.00	Lump Sum	\$ 230,000.00
3300.2	Cast in Place Concrete, Seatwalls	Lump Sum	All Req'd	Lump Sum	\$ 80,000.00	Lump Sum	\$ 95,000.00	Lump Sum	\$ 60,000.00
3303.1	Concrete Sidewalk 4-Inches Thick	SY	646	\$85.00	\$ 54,910.00	\$ 95.00	\$ 61,370.00	\$ 83.00	\$ 53,618.00
3303.2	Reinforced Concrete Sidewalk 6-Inches Thick	SY	207	\$150.00	\$ 31,050.00	\$ 170.00	\$ 35,190.00	\$ 140.00	\$ 28,980.00
3303.3	Concrete Slab on Grade in Park, Colored	SY	1,140	\$ 250.00	\$ 285,000.00	\$ 180.00	\$ 205,200.00	\$ 151.00	\$ 172,140.00
3303.4	Detectable Tile	SF	32	\$ 80.00	\$ 2,560.00	\$ 100.00	\$ 3,200.00	\$ 62.50	\$ 2,000.00
3303.5	Curb and Gutter, Type I	LF	610	\$ 45.00	\$ 27,450.00	\$ 45.00	\$ 27,450.00	\$ 50.00	\$ 30,500.00
3450.1	Precast Fountain Wall Cap	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 34,000.00
4310.1	Anchored Stone Vaneer	Lump Sum	All Req'd	Lump Sum	\$ 150,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 130,000.00
5500.1	Bus Shelter	Lump Sum	All Req'd	Lump Sum	\$ 85,000.00	Lump Sum	\$ 90,000.00	Lump Sum	\$ 97,224.00
9726.1	Cementitious Pool Finish	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 72,000.00
16000.1	Electrical Service, Distribution and Lighting	Lump Sum	All Req'd	Lump Sum	\$ 326,200.00	Lump Sum	\$ 270,000.00	Lump Sum	\$ 226,962.00
Total Base Bid					\$ 3,186,856.30		\$ 2,716,791.00		\$ 3,167,000.00

Additive Alternate No. 1									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2870.4-1	Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 22,889.60	Lump Sum	\$ 25,000.00	Lump Sum	\$ 21,200.00
5500.2-1	Picnic Shelter	Lump Sum	All Req'd	Lump Sum	\$ 225,000.00	Lump Sum	\$ 200,000.00	Lump Sum	\$ 171,250.00
16000.2-1	Electrical Service, Distribution and Lighting	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 17,550.00
Total Additive Alternate No. 1					\$ 277,889.60		\$ 245,000.00		\$ 210,000.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title		Contract No.		Engineer's Estimate		Arete Construction P.O. Box 35018 Juneau, Alaska		North Pacific Erectors P.O. Box 240748 Douglas, Alaska	
Downtown Seawalk - Bridge to Gold Creek, Phase III				E16-128					
Bid Opening Date: October 20, 2016				File No.: 1655C					
CIP No.: H51-092, P41-090, R72-060									
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	\$ 235,786.39	Lump Sum	\$ 300,000.00	Lump Sum	\$ 450,000.02
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 88,000.00
2201.1	Clearing and Grubbing	SY	1,300	\$5.75	\$ 7,475.00	\$ 10.00	\$ 13,000.00	\$ 2.00	\$ 2,600.00
2202.1	Usable Excavation	CY	1,800	\$11.50	\$ 20,700.00	\$ 10.00	\$ 18,000.00	\$ 18.00	\$ 32,400.00
2202.2	Select Borrow	Ton	2,000	\$21.00	\$ 42,000.00	\$ 20.00	\$ 40,000.00	\$ 16.75	\$ 33,500.00
2202.3	8-Inch Minus Shot Rock Borrow	Ton	558	\$35.00	\$ 19,530.00	\$ 22.00	\$ 12,276.00	\$ 21.50	\$ 11,997.00
2202.4	18-Inch Minus Shot Rock Borrow	Ton	100	\$20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 17.00	\$ 1,700.00
2202.5	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00
2202.6	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 1,200.00
2202.7	36-Inch Minus Boulders	Ton	500	\$50.00	\$ 25,000.00	\$ 85.00	\$ 42,500.00	\$ 64.50	\$ 32,250.00
2202.8	10-Inch Minus Cobble	Ton	260	\$50.00	\$ 13,000.00	\$ 70.00	\$ 18,200.00	\$ 38.00	\$ 9,880.00
2202.9	Stepping Stones	Ton	100	\$75.00	\$ 7,500.00	\$ 300.00	\$ 30,000.00	\$ 147.00	\$ 14,700.00
2202.10	Cobble Gravel Soil Mix	Ton	1,460	\$60.00	\$ 87,600.00	\$ 80.00	\$ 116,800.00	\$ 56.00	\$ 81,760.00
2202.11	Gravel Soil Mix	Ton	3,670	\$75.00	\$ 275,250.00	\$ 85.00	\$ 311,950.00	\$ 67.00	\$ 245,890.00
2202.12	Silty Sand with Cobbles	Ton	1,170	\$20.00	\$ 23,400.00	\$ 60.00	\$ 70,200.00	\$ 26.00	\$ 30,420.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	912	\$60.00	\$ 54,720.00	\$ 60.00	\$ 54,720.00	\$ 56.00	\$ 51,072.00
2204.2	Base Course, Trail Grading	Ton	315	\$40.00	\$ 12,600.00	\$ 45.00	\$ 14,175.00	\$ 34.00	\$ 10,710.00
2398.1	Pier Timberwork, Al-Grade Deck Bridge Park	SF	1,175	\$30.00	\$ 35,250.00	\$ 30.00	\$ 35,250.00	\$ 94.00	\$ 110,450.00
2501.1	12-Inch Pipe Culvert	LF	176	\$45.00	\$ 7,920.00	\$ 45.00	\$ 7,920.00	\$ 61.50	\$ 10,824.00
2502.1	Catch Basin, Frames and Grates	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 11,525.00
2515.1	Masonry Unit Pavers, Concrete	SY	200	\$200.00	\$ 40,000.00	\$ 200.00	\$ 40,000.00	\$ 345.00	\$ 69,000.00
2515.2	Masonry Unit Pavers, Concrete Engraved	EA	600	\$35.00	\$ 21,000.00	\$ 60.00	\$ 36,000.00	\$ 50.00	\$ 30,000.00
2601.1	Water Feature Piping for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 130,000.00	Lump Sum	\$ 113,100.00	Lump Sum	\$ 260,000.00
2603.1	Fire Hydrant Assembly	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 3,700.00	Lump Sum	\$ 8,400.00
2605.1	1-Inch Water Services	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 11,525.00
2605.2	Additional Yard Hydrant	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 4,550.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 70,000.00	Lump Sum	\$ 80,000.00
2710.1	Lawn Seed Mix	SY	2,700	\$9.00	\$ 24,300.00	\$ 15.00	\$ 40,500.00	\$ 3.00	\$ 8,100.00
2711.1	Topsoil	CY	900	\$75.00	\$ 67,500.00	\$ 80.00	\$ 72,000.00	\$ 100.00	\$ 90,000.00
2711.2	Organics	CY	50	\$80.00	\$ 4,000.00	\$ 80.00	\$ 4,000.00	\$ 300.00	\$ 15,000.00
2711.3	Bark Mulch	CY	70	\$75.00	\$ 5,250.00	\$ 265.00	\$ 18,550.00	\$ 200.00	\$ 14,000.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title Downtown Seawalk - Bridge to Gold Creek, Phase III		Engineer's Estimate		Arete Construction P.O. Box 35018 Juneau, Alaska		North Pacific Erectors P.O. Box 240748 Douglas, Alaska			
Contract No. E16-128									
Bid Opening Date: October 20, 2016			File No.: 1655C						
CIP No.: H51-092, P41-090, R72-060									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2711.4	Plantings	Lump Sum	All Req'd	Lump Sum	\$ 53,757.80	Lump Sum	\$ 75,000.00	Lump Sum	\$ 55,500.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title: Downtown Seawalk - Bridge to Gold Creek, Phase III				Engineer's Estimate		Arete Construction P.O. Box 35018 Juneau, Alaska		North Pacific Erectors P.O. Box 240748 Douglas, Alaska	
Contract No.: E16-128									
Bid Opening Date: October 20, 2016				File No.: 1655C					
CIP No.: H51-092, P41-090, R72-060									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2711.5	Habitat	Lump Sum	All Req'd	Lump Sum	\$ 29,704.01	Lump Sum	\$ 57,000.00	Lump Sum	\$ 33,650.00
2711.6	Landscape Boulders	Ton	30	\$120.00	\$ 3,600.00	\$ 280.00	\$ 8,400.00	\$ 167.00	\$ 5,010.00
2718.1	Sign Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 750.00	Lump Sum	\$ 1,500.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 11,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	375	\$200.00	\$ 75,000.00	\$ 180.00	\$ 67,500.00	\$ 175.00	\$ 65,625.00
2806.1	Remove Existing Asphalt Surfacing	SY	115	\$10.00	\$ 1,150.00	\$ 10.00	\$ 1,150.00	\$ 12.00	\$ 1,380.00
2821.1	Chainlink Fence	LF	380	\$25.00	\$ 9,500.00	\$ 60.00	\$ 22,800.00	\$ 45.00	\$ 17,100.00
2821.2	Island Fence	LF	750	\$75.00	\$ 56,250.00	\$ 65.00	\$ 48,750.00	\$ 95.00	\$ 71,250.00
2870.1	Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 131,443.10	Lump Sum	\$ 174,000.00	Lump Sum	\$ 205,000.00
2870.2	Site Furnishings, Custom Commemorative Bridge Bench	EA	1	\$5,000.00	\$ 5,000.00	\$ 38,000.00	\$ 38,000.00	\$ 46,500.00	\$ 46,500.00
2870.3	Site Furnishings, Drinking Fountain	EA	1	\$8,000.00	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 7,750.00	\$ 7,750.00
3300.1	Concrete Pool and Drain Channels for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 350,000.00	Lump Sum	\$ 220,000.00	Lump Sum	\$ 410,000.00
3300.2	Cast in Place Concrete, Seatwalls	Lump Sum	All Req'd	Lump Sum	\$ 80,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 198,000.00
3303.1	Concrete Sidewalk 4-Inches Thick	SY	646	\$85.00	\$ 54,910.00	\$ 80.00	\$ 38,760.00	\$ 100.00	\$ 64,600.00
3303.2	Reinforced Concrete Sidewalk 6-Inches Thick	SY	207	\$150.00	\$ 31,050.00	\$ 85.00	\$ 17,595.00	\$ 190.00	\$ 39,330.00
3303.3	Concrete Slab on Grade in Park, Colored	SY	1,140	\$ 250.00	\$ 285,000.00	\$ 125.00	\$ 142,500.00	\$ 190.00	\$ 216,600.00
3303.4	Detectable Tile	SF	32	\$ 80.00	\$ 2,560.00	\$ 80.00	\$ 1,920.00	\$ 110.00	\$ 3,520.00
3303.5	Curb and Gutter, Type I	LF	610	\$ 45.00	\$ 27,450.00	\$ 35.00	\$ 21,350.00	\$ 56.00	\$ 34,160.00
3450.1	Precast Fountain Wall Cap	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 82,000.00
4310.1	Anchored Stone Vaneer	Lump Sum	All Req'd	Lump Sum	\$ 150,000.00	Lump Sum	\$ 250,000.00	Lump Sum	\$ 180,000.00
5500.1	Bus Shelter	Lump Sum	All Req'd	Lump Sum	\$ 85,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 58,500.00
9726.1	Cementitious Pool Finish	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 180,000.00
16000.1	Electrical Service, Distribution and Lighting	Lump Sum	All Req'd	Lump Sum	\$ 326,200.00	Lump Sum	\$ 330,000.00	Lump Sum	\$ 280,000.00
Total Base Bid					\$ 3,186,856.30	\$ 3,480,816.00	\$ 4,099,428.02		

Additive Alternate No. 1									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2870.4-1	Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 22,889.60	Lump Sum	\$ 32,000.00	Lump Sum	\$ 30,500.00
5500.2-1	Picnic Shelter	Lump Sum	All Req'd	Lump Sum	\$ 225,000.00	Lump Sum	\$ 200,000.00	Lump Sum	\$ 245,500.00
16000.2-1	Electrical Service, Distribution and Lighting	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 18,500.00
Total Additive Alternate No. 1					\$ 277,889.60	\$ 252,000.00	\$ 294,500.00		