


MEMORANDUM

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

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: December 14, 2017

FROM: Greg Smith 
Contract Administrator

File: 1872

SUBJ: POSTING NOTICE OF BIDS
Downtown Street Improvements – Phase II
Contract No. BE18-098

This memo is to post a notice of the results of the bid opening on December 12, 2017, for the subject project. The bidders and their total bids are as follows:

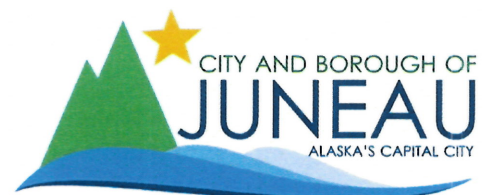
BIDDERS	TOTAL BID
CBC Construction	\$1,736,902.50
K & E Alaska	\$1,813,429.90
Admiralty Construction	\$1,843,075.00
Arete Construction	\$1,953,924.00
Glacier State Contractors	\$2,307,342.50
<i>Engineer's Estimate</i>	<i>\$1,996,980.00</i>

The apparent low bidder is CBC Construction. The CBJ intends to award the Total Bid in the amount of \$1,736,902.50. Recommendation to award the Total Bid in the amount of \$1,736,902.50 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on January 8, 2018.

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 December 21, 2017**, to submit the Subcontractor Report, Section 00360 and Section 00370 Contractor's Financial Responsibility to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Lori Sowa, CBJ Project Manager



BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith 

Project Title: Downtown Street Improvements - Phase II
 Contract No.: BE 18-098

Engineer's Estimate

CBC Construction
 P.O. Box 6133
 Sitka, Alaska

K & E Alaska
 102 Burkhart St.
 Sitka, Alaska

Bid Opening Date: December 12, 2017		File No. 1872	CIP No.: R72-116		Engineer's Estimate		CBC Construction		K & E 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	\$	150,000.00	Lump Sum	\$	126,857.00	Lump Sum	\$	133,575.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$	45,000.00	Lump Sum	\$	25,000.00	Lump Sum	\$	39,560.00
1550.2	Temporary Pedestrian Walkway	Contingent Sum	All Req'd	\$	10,000.00	Contingent Sum	\$	10,000.00	Contingent Sum	\$	10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$	10,000.00	Lump Sum	\$	6,000.00	Lump Sum	\$	6,525.00
2202.1	Excavation	CY	2,720	\$	20.00	\$	54,400.00	\$	15.00	\$	40,800.00
2202.2	Shot Rock Borrow	CY	1,603	\$	45.00	\$	72,135.00	\$	35.00	\$	56,105.00
2202.3	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	\$	2,500.00	Contingent Sum	\$	2,500.00	Contingent Sum	\$	2,500.00
2202.4	Removal and Disposal Of Abandoned Oil Tank	EA	2	\$	2,000.00	\$	4,000.00	\$	4,500.00	\$	9,000.00
2203.1	Flowable Fill	Lump Sum	All Req'd	\$	5,000.00	Lump Sum	\$	6,500.00	Lump Sum	\$	1,860.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	722	\$	55.00	\$	39,710.00	\$	52.00	\$	37,544.00
2401.1	SS-1 Sanitary Sewer Pipe 8-Inch PVC	LF	192	\$	80.00	\$	15,360.00	\$	70.00	\$	13,440.00
2401.2	Sanitary Sewer Service Lateral, 6-Inch	EA	6	\$	1,000.00	\$	6,000.00	\$	1,800.00	\$	10,800.00
2401.3	Valentine Building Sanitary Sewer Service Lateral, 6-Inch	Lump Sum	All Req'd	\$	4,000.00	Lump Sum	\$	3,500.00	Lump Sum	\$	908.00
2402.1	Sanitary Sewer Manhole Frame/Cover	EA	9	\$	1,000.00	\$	9,000.00	\$	4,900.00	\$	44,100.00
2402.2	Remove and Replace Sanitary Sewer Manhole Cone	Lump Sum	All Req'd	\$	6,000.00	Lump Sum	\$	2,000.00	Lump Sum	\$	2,000.00
2402.3	Remove and Replace Storm and Sanitary Sewer Cleanout Frames and Covers	EA	10	\$	250.00	\$	2,500.00	\$	800.00	\$	8,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	550	\$	40.00	\$	22,000.00	\$	35.00	\$	19,250.00
2501.2	8-Inch PVC Pipe Culvert	LF	196	\$	45.00	\$	8,820.00	\$	37.00	\$	7,252.00
2501.3	12-Inch Pipe Culvert	LF	395	\$	50.00	\$	19,750.00	\$	45.00	\$	17,775.00
2501.4	18-Inch CPP Culvert	LF	91	\$	55.00	\$	5,005.00	\$	70.00	\$	6,370.00
											93.50
											8,508.50

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Downtown Street Improvements - Phase II
Contract No. BE 18-098

Engineer's Estimate

CBC Construction
P.O. Box 6133
Sitka, Alaska

K & E Alaska
102 Burkhart St.
Sitka, Alaska

Bid Opening Date: December 12, 2017

File No. 1872
CIP No.: R72-116

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.5	24-Inch CPP Culvert	LF	559	\$ 60.00	\$ 33,540.00	\$ 73.00	\$ 40,807.00	\$ 104.00	\$ 58,136.00
2501.6	30-Inch CPP Culvert	LF	248	\$ 70.00	\$ 17,360.00	\$ 110.00	\$ 27,280.00	\$ 118.00	\$ 29,264.00
2501.7	6-Inch PVC Underdrain	LF	78	\$ 50.00	\$ 3,900.00	\$ 55.00	\$ 4,290.00	\$ 46.50	\$ 3,627.00
2502.1	Storm Drain Manhole, Type I	EA	11	\$ 6,000.00	\$ 66,000.00	\$ 3,900.00	\$ 42,900.00	\$ 4,245.00	\$ 46,695.00
2502.2	Catch Basin, Type III	EA	7	\$ 3,000.00	\$ 21,000.00	\$ 1,800.00	\$ 12,600.00	\$ 1,900.00	\$ 13,300.00
2502.3	Storm Drain Manhole Frame and Cover/Grate	EA	4	\$ 800.00	\$ 3,200.00	\$ 800.00	\$ 3,200.00	\$ 645.00	\$ 2,580.00
2601.1	Supply Corrosion Protection Anode	EA	24	\$ 400.00	\$ 9,600.00	\$ 200.00	\$ 4,800.00	\$ 145.00	\$ 3,480.00
2601.2	Install Corrosion Protection Anode	EA	17	\$ 750.00	\$ 12,750.00	\$ 275.00	\$ 4,675.00	\$ 700.00	\$ 11,900.00
2602.1	Replace Valve Box	EA	26	\$ 400.00	\$ 10,400.00	\$ 450.00	\$ 11,700.00	\$ 452.00	\$ 11,752.00
2603.1	Fire Hydrant Assembly w/Guard Posts	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 7,400.00	\$ 22,200.00	\$ 8,265.00	\$ 24,795.00
2603.2	Clean and Repair Fire Hydrant / Install Storz Coupling	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 400.00	\$ 400.00	\$ 491.00	\$ 491.00
2605.1	1-Inch HDPE Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,970.00
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 25.00	\$ 1,250.00	\$ 46.00	\$ 2,300.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 52,500.00
2716.1	Remove and Dispose of Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 4,100.00	Lump Sum	\$ 3,868.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,795.00
2718.1	Sign Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 22,500.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 11,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 83,139.00
2722.1	Electrical Conductor Relocation	EA	20	\$ 300.00	\$ 6,000.00	\$ 150.00	\$ 3,000.00	\$ 295.00	\$ 5,900.00
2723.1	Removal and Re-setting of Fuel Fill and FDC Frames and Covers	EA	5	\$ 500.00	\$ 2,500.00	\$ 290.00	\$ 1,450.00	\$ 430.00	\$ 2,150.00
2723.2	Adjust Utility Vault Frames and Covers to Grade	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,200.00	Lump Sum	\$ 3,870.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	428	\$ 190.00	\$ 81,320.00	\$ 165.00	\$ 70,620.00	\$ 175.00	\$ 74,900.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Downtown Street Improvements - Phase II
 Contract No. BE 18-098

Engineer's Estimate

CBC Construction
 P.O. Box 6133
 Sitka, Alaska

K & E Alaska
 102 Burkhardt St.
 Sitka, Alaska

Bid Opening Date: December 12, 2017

File No. 1872
 CIP No.: R72-116

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	2,999	\$ 7.00	\$ 20,993.00	\$ 5.50	\$ 16,494.50	\$ 5.00	\$ 14,995.00
2870.1	Trash Can With Ash Trays	EA	14	\$ 2,500.00	\$ 35,000.00	\$ 2,100.00	\$ 29,400.00	\$ 1,360.00	\$ 19,040.00
2870.2	Bicycle Rack	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,600.00	Lump Sum	\$ 1,700.00
2870.3	Sidewalk Metal Inlay	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 4,200.00	Lump Sum	\$ 4,800.00
2870.4	Pedestrian Fence	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 22,000.00
3302.1	Concrete House Post Foundations	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 7,000.00	Lump Sum	\$ 6,657.00
3303.1	Concrete Sidewalk 4-Inches Thick	SY	2,078	\$ 125.00	\$ 259,750.00	\$ 103.00	\$ 214,034.00	\$ 105.00	\$ 218,190.00
3303.2	Concrete Roadway	Lump Sum	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 54,000.00
3303.3	Detectable Tile	SF	248	\$ 60.00	\$ 14,880.00	\$ 45.00	\$ 11,160.00	\$ 42.00	\$ 10,416.00
3303.4	Curb and Gutter, Type I	LF	2,137	\$ 35.00	\$ 74,795.00	\$ 35.00	\$ 74,795.00	\$ 38.00	\$ 81,206.00
3303.5	Valley Gutter, Type III	LF	228	\$ 36.00	\$ 8,208.00	\$ 35.00	\$ 7,980.00	\$ 31.00	\$ 7,068.00
3303.6	Refurbish and Reconstruct Existing Sidewalks Over Basements	Lump Sum	All Req'd	Lump Sum	\$ 70,000.00	Lump Sum	\$ 34,000.00	Lump Sum	\$ 39,900.00
3303.7	Animal Imprints with Stain	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,700.00
3304.1	Removal of Concrete Sidewalks	SY	1,846	\$ 10.00	\$ 18,460.00	\$ 5.00	\$ 9,230.00	\$ 7.25	\$ 13,383.50
3304.2	Removal of Curb and Gutter	LF	2,092	\$ 7.00	\$ 14,644.00	\$ 7.00	\$ 14,644.00	\$ 5.25	\$ 10,983.00
3304.3	Demolition of Planters	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 2,680.00
3304.4	Remove and Reset Clock Foundation	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 900.00	Lump Sum	\$ 995.00
3305.1	Remove and Reset Concrete Pavers	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 7,000.00	Lump Sum	\$ 3,300.00
16000.1	Lighting	Lump Sum	All Req'd	Lump Sum	\$ 450,000.00	Lump Sum	\$ 390,000.00	Lump Sum	\$ 395,000.00
Total Base Bid					\$ 1,996,980.00		\$ 1,736,902.50		\$ 1,813,429.90

BID SUMMARY

Reviewed by: Tina Brown

Project Title: Downtown Street Improvements - Phase II
 Contract No.: BE 18-098

Bid Opening Date: December 12, 2017
 File No. 1872
 CIP No.: R72-116

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, Alaska		Arete Construction P.O. Box 35018 Juneau, Alaska	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$	150,000.00	\$	120,000.00	\$	120,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$	45,000.00	\$	25,000.00	\$	20,000.00
1550.2	Temporary Pedestrian Walkway	Contingent Sum	All Req'd	\$	10,000.00	\$	10,000.00	\$	10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$	10,000.00	\$	5,000.00	\$	5,000.00
2202.1	Excavation	CY	2,720	\$	20.00	\$	54,400.00	\$	19.00
2202.2	Shot Rock Borrow	CY	1,603	\$	45.00	\$	72,135.00	\$	42.00
2202.3	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	\$	2,500.00	\$	2,500.00	\$	2,500.00
2202.4	Removal and Disposal Of Abandoned Oil Tank	EA	2	\$	2,000.00	\$	4,000.00	\$	5,500.00
2203.1	Flowable Fill	Lump Sum	All Req'd	\$	5,000.00	\$	5,000.00	\$	20,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	722	\$	55.00	\$	39,710.00	\$	65.00
2401.1	SS-1 Sanitary Sewer Pipe 8-Inch PVC	LF	192	\$	80.00	\$	15,360.00	\$	70.00
2401.2	Sanitary Sewer Service Lateral, 6-Inch	EA	6	\$	1,000.00	\$	6,000.00	\$	1,800.00
2401.3	Valentine Building Sanitary Sewer Service Lateral, 6-Inch	Lump Sum	All Req'd	\$	4,000.00	\$	5,000.00	\$	3,000.00
2402.1	Sanitary Sewer Manhole Frame/Cover	EA	9	\$	1,000.00	\$	9,000.00	\$	950.00
2402.2	Remove and Replace Sanitary Sewer Manhole Cone	Lump Sum	All Req'd	\$	6,000.00	\$	2,000.00	\$	1,800.00
2402.3	Remove and Replace Storm and Sanitary Sewer Cleanout Frames and Covers	EA	10	\$	250.00	\$	2,500.00	\$	250.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	550	\$	40.00	\$	22,000.00	\$	40.00
2501.2	8-Inch PVC Pipe Culvert	LF	196	\$	45.00	\$	8,820.00	\$	40.00
2501.3	12-Inch Pipe Culvert	LF	395	\$	50.00	\$	19,750.00	\$	50.00
2501.4	18-Inch CPP Culvert	LF	91	\$	55.00	\$	5,005.00	\$	65.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title: Downtown Street Improvements - Phase II
 Contract No.: BE 18-098

Bid Opening Date: December 12, 2017

Engineer's Estimate

Admiralty Construction
 P.O. Box 240169
 Douglas, Alaska

Arete Construction
 P.O. Box 35018
 Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Admiralty Construction		Arete Construction	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.5	24-Inch CPP Culvert	LF	559	\$ 60.00	\$ 33,540.00	\$ 80.00	\$ 44,720.00	\$ 75.00	\$ 41,925.00
2501.6	30-Inch CPP Culvert	LF	248	\$ 70.00	\$ 17,360.00	\$ 90.00	\$ 22,320.00	\$ 133.00	\$ 32,984.00
2501.7	6-Inch PVC Underdrain	LF	78	\$ 50.00	\$ 3,900.00	\$ 30.00	\$ 2,340.00	\$ 65.00	\$ 5,070.00
2502.1	Storm Drain Manhole, Type I	EA	11	\$ 6,000.00	\$ 66,000.00	\$ 4,500.00	\$ 49,500.00	\$ 4,500.00	\$ 49,500.00
2502.2	Catch Basin, Type III	EA	7	\$ 3,000.00	\$ 21,000.00	\$ 2,200.00	\$ 15,400.00	\$ 2,300.00	\$ 16,100.00
2502.3	Storm Drain Manhole Frame and Cover/Grate	EA	4	\$ 800.00	\$ 3,200.00	\$ 1,000.00	\$ 4,000.00	\$ 950.00	\$ 3,800.00
2601.1	Supply Corrosion Protection Anode	EA	24	\$ 400.00	\$ 9,600.00	\$ 300.00	\$ 7,200.00	\$ 300.00	\$ 7,200.00
2601.2	Install Corrosion Protection Anode	EA	17	\$ 750.00	\$ 12,750.00	\$ 500.00	\$ 8,500.00	\$ 500.00	\$ 8,500.00
2602.1	Replace Valve Box	EA	26	\$ 400.00	\$ 10,400.00	\$ 750.00	\$ 19,500.00	\$ 750.00	\$ 19,500.00
2603.1	Fire Hydrant Assembly w/Guard Posts	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 6,000.00	\$ 18,000.00	\$ 9,500.00	\$ 28,500.00
2603.2	Clean and Repair Fire Hydrant / Install Storz Coupling	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
2605.1	1-Inch HDPE Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 40.00	\$ 2,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 55,000.00
2716.1	Remove and Dispose of Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,000.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2718.1	Sign Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 22,500.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 30,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 85,000.00	Lump Sum	\$ 80,000.00
2722.1	Electrical Conductor Relocation	EA	20	\$ 300.00	\$ 6,000.00	\$ 50.00	\$ 1,000.00	\$ 150.00	\$ 3,000.00
2723.1	Removal and Re-setting of Fuel Fill and FDC Frames and Covers	EA	5	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 250.00	\$ 1,250.00
2723.2	Adjust Utility Vault Frames and Covers to Grade	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	428	\$ 190.00	\$ 81,320.00	\$ 175.00	\$ 74,900.00	\$ 190.00	\$ 81,320.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title: Downtown Street Improvements - Phase II
 Contract No.: BE 18-098

Bid Opening Date: December 12, 2017
 File No.: 1872
 CIP No.: R72-116

Engineer's Estimate	Admiralty Construction P.O. Box 240169 Douglas, Alaska	Arete Construction P.O. Box 35018 Juneau, Alaska
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	2,999	\$ 7.00	\$ 20,993.00	\$ 5.00	\$ 14,995.00	\$ 6.00	\$ 17,994.00
2870.1	Trash Can With Ash Trays	EA	14	\$ 2,500.00	\$ 35,000.00	\$ 2,000.00	\$ 28,000.00	\$ 2,200.00	\$ 30,800.00
2870.2	Bicycle Rack	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,000.00
2870.3	Sidewalk Metal Inlay	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00
2870.4	Pedestrian Fence	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00
3302.1	Concrete House Post Foundations	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 8,500.00
3303.1	Concrete Sidewalk 4-Inches Thick	SY	2,078	\$ 125.00	\$ 259,750.00	\$ 100.00	\$ 207,800.00	\$ 120.00	\$ 249,360.00
3303.2	Concrete Roadway	Lump Sum	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 86,000.00
3303.3	Detectable Tile	SF	248	\$ 60.00	\$ 14,880.00	\$ 75.00	\$ 18,600.00	\$ 50.00	\$ 12,400.00
3303.4	Curb and Gutter, Type I	LF	2,137	\$ 35.00	\$ 74,795.00	\$ 35.00	\$ 74,795.00	\$ 38.00	\$ 81,206.00
3303.5	Valley Gutter, Type III	LF	228	\$ 36.00	\$ 8,208.00	\$ 35.00	\$ 7,980.00	\$ 35.00	\$ 7,980.00
3303.6	Refurbish and Reconstruct Existing Sidewalks Over Basements	Lump Sum	All Req'd	Lump Sum	\$ 70,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 45,000.00
3303.7	Animal Imprints with Stain	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 9,000.00
3304.1	Removal of Concrete Sidewalks	SY	1,846	\$ 10.00	\$ 18,460.00	\$ 5.00	\$ 9,230.00	\$ 8.00	\$ 14,768.00
3304.2	Removal of Curb and Gutter	LF	2,092	\$ 7.00	\$ 14,644.00	\$ 5.00	\$ 10,460.00	\$ 8.00	\$ 16,736.00
3304.3	Demolition of Planters	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 1,500.00
3304.4	Remove and Reset Clock Foundation	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00
3305.1	Remove and Reset Concrete Pavers	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
16000.1	Lighting	Lump Sum	All Req'd	Lump Sum	\$ 450,000.00	Lump Sum	\$ 420,000.00	Lump Sum	\$ 379,000.00
Total Base Bid					\$ 1,996,980.00		\$ 1,843,075.00		\$ 1,953,924.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title: Downtown Street Improvements - Phase II
 Contract No.: BE 18-098

Bid Opening Date: December 12, 2017
 File No. 1872
 CIP No.: R72-116

Engineer's Estimate

Glacier State Contractors
 P. O. Box 32894
 Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$	150,000.00	Lump Sum	\$ 200,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	\$	45,000.00	Lump Sum	\$ 50,000.00
1550.2	Temporary Pedestrian Walkway	Contingent Sum	All Req'd	\$	10,000.00	Contingent Sum	\$ 10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$	10,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation	CY	2,720	\$	20.00	\$	54,400.00
2202.2	Shot Rock Borrow	CY	1,603	\$	45.00	\$	72,135.00
2202.3	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	\$	2,500.00	Contingent Sum	\$ 2,500.00
2202.4	Removal and Disposal Of Abandoned Oil Tank	EA	2	\$	2,000.00	\$	4,000.00
2203.1	Flowable Fill	Lump Sum	All Req'd	\$	5,000.00	Lump Sum	\$ 22,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	722	\$	55.00	\$	39,710.00
2401.1	SS-1 Sanitary Sewer Pipe 8-Inch PVC	LF	192	\$	80.00	\$	15,360.00
2401.2	Sanitary Sewer Service Lateral, 6-Inch	EA	6	\$	1,000.00	\$	6,000.00
2401.3	Valentine Building Sanitary Sewer Service Lateral, 6-Inch	Lump Sum	All Req'd	\$	4,000.00	Lump Sum	\$ 7,500.00
2402.1	Sanitary Sewer Manhole Frame/Cover	EA	9	\$	1,000.00	\$	9,000.00
2402.2	Remove and Replace Sanitary Sewer Manhole Cone	Lump Sum	All Req'd	\$	6,000.00	Lump Sum	\$ 13,000.00
2402.3	Remove and Replace Storm and Sanitary Sewer Cleanout Frames and Covers	EA	10	\$	250.00	\$	2,500.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	550	\$	40.00	\$	22,000.00
2501.2	8-Inch PVC Pipe Culvert	LF	196	\$	45.00	\$	8,820.00
2501.3	12-Inch Pipe Culvert	LF	395	\$	50.00	\$	19,750.00
2501.4	18-Inch CPP Culvert	LF	91	\$	55.00	\$	5,005.00

BID SUMMARY

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Engineer's Estimate	Glacier State Contractors P. O. Box 32894 Juneau, Alaska
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.5	24-Inch CPP Culvert	LF	559	\$ 60.00	\$ 33,540.00	\$ 90.00	\$ 50,310.00
2501.6	30-Inch CPP Culvert	LF	248	\$ 70.00	\$ 17,360.00	\$ 175.00	\$ 43,400.00
2501.7	6-Inch PVC Underdrain	LF	78	\$ 50.00	\$ 3,900.00	\$ 70.00	\$ 5,460.00
2502.1	Storm Drain Manhole, Type I	EA	11	\$ 6,000.00	\$ 66,000.00	\$ 6,500.00	\$ 71,500.00
2502.2	Catch Basin, Type III	EA	7	\$ 3,000.00	\$ 21,000.00	\$ 3,650.00	\$ 25,550.00
2502.3	Storm Drain Manhole Frame and Cover/Grate	EA	4	\$ 800.00	\$ 3,200.00	\$ 1,675.00	\$ 6,700.00
2601.1	Supply Corrosion Protection Anode	EA	24	\$ 400.00	\$ 9,600.00	\$ 200.00	\$ 4,800.00
2601.2	Install Corrosion Protection Anode	EA	17	\$ 750.00	\$ 12,750.00	\$ 300.00	\$ 5,100.00
2602.1	Replace Valve Box	EA	26	\$ 400.00	\$ 10,400.00	\$ 700.00	\$ 18,200.00
2603.1	Fire Hydrant Assembly w/Guard Posts	EA	3	\$ 8,000.00	\$ 24,000.00	\$ 10,000.00	\$ 30,000.00
2603.2	Clean and Repair Fire Hydrant / Install Storz Coupling	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
2605.1	1-Inch HDPE Water Service	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 12,500.00
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 70.00	\$ 3,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 60,000.00
2716.1	Remove and Dispose of Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 20,000.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2718.1	Sign Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 22,500.00	Lump Sum	\$ 45,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 88,000.00
2722.1	Electrical Conductor Relocation	EA	20	\$ 300.00	\$ 6,000.00	\$ 100.00	\$ 2,000.00
2723.1	Removal and Re-setting of Fuel Fill and FDC Frames and Covers	EA	5	\$ 500.00	\$ 2,500.00	\$ 1,000.00	\$ 5,000.00
2723.2	Adjust Utility Vault Frames and Covers to Grade	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	428	\$ 190.00	\$ 81,320.00	\$ 185.00	\$ 79,180.00

BID SUMMARY

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Project Title: Downtown Street Improvements - Phase II
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Bid Opening Date: December 12, 2017
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Engineer's Estimate	Glacier State Contractors P. O. Box 32894 Juneau, Alaska
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	2,999	\$ 7.00	\$ 20,993.00	\$ 3.50	\$ 10,496.50
2870.1	Trash Can With Ash Trays	EA	14	\$ 2,500.00	\$ 35,000.00	\$ 2,400.00	\$ 33,600.00
2870.2	Bicycle Rack	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,500.00
2870.3	Sidewalk Metal Inlay	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,175.00
2870.4	Pedestrian Fence	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 20,000.00
3302.1	Concrete House Post Foundations	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,500.00
3303.1	Concrete Sidewalk 4-Inches Thick	SY	2,078	\$ 125.00	\$ 259,750.00	\$ 115.00	\$ 238,970.00
3303.2	Concrete Roadway	Lump Sum	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 45,000.00
3303.3	Detectable Tile	SF	248	\$ 60.00	\$ 14,880.00	\$ 46.00	\$ 11,408.00
3303.4	Curb and Gutter, Type I	LF	2,137	\$ 35.00	\$ 74,795.00	\$ 38.00	\$ 81,206.00
3303.5	Valley Gutter, Type III	LF	228	\$ 36.00	\$ 8,208.00	\$ 30.00	\$ 6,840.00
3303.6	Refurbish and Reconstruct Existing Sidewalks Over Basements	Lump Sum	All Req'd	Lump Sum	\$ 70,000.00	Lump Sum	\$ 68,000.00
3303.7	Animal Imprints with Stain	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 4,025.00
3304.1	Removal of Concrete Sidewalks	SY	1,846	\$ 10.00	\$ 18,460.00	\$ 7.50	\$ 13,845.00
3304.2	Removal of Curb and Gutter	LF	2,092	\$ 7.00	\$ 14,644.00	\$ 3.00	\$ 6,276.00
3304.3	Demolition of Planters	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,800.00
3304.4	Remove and Reset Clock Foundation	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 4,000.00
3305.1	Remove and Reset Concrete Pavers	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00
16000.1	Lighting	Lump Sum	All Req'd	Lump Sum	\$ 450,000.00	Lump Sum	\$ 440,000.00
Total Base Bid					\$ 1,996,980.00		\$ 2,307,342.50