MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO:

Renee' Loree

Date:

March 6, 2019

CBJ Purchasing Officer

Contract Administrator

FROM:

Greg Smith

File:

2010

SUBJ:

POSTING NOTICE OF BIDS

Columbia Blvd and Poplar Avenue Reconstruction

Contract No. BE19-134

This memo is to post a notice of the results of the bid opening on March 5, 2019 for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Enco Alaska, Inc	\$1,643,365.00
Glacier State	\$1,873,076.25
Arete Construction Corp	\$1,916,531.00
Admiralty Construction	\$2,241,200.00
Engineer's Estimate	\$2,047,000.00

The bid submitted by Coogan Construction was deemed Non-responsive and not considered as the submittal failed to include all documents listed in paragraph 9 of the bid form.

The apparent low bidder is Enco Alaska. The CBJ intends to award the Total Bid in the amount of \$1,643,365. Recommendation to award the Total Bid in the amount of \$1,643,365 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on April 1, 2019.

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 March 13, 2109**, 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. BiddersAlan Steffert, CBJ Project Manager



BID SUMMARY Reviewed by: Caleb Comas Certified by: Greg Smith

BID SUMM	ARY Reviewed by:		Certified by: Greg Smith							
Project Title Contract No.	Contract No. BE19-134				Engineer's Estimate		ENCO Alaska Inc PO Box 33022		Glacier State PO Box 32894	
Bid Opening Date: March 5, 2019		File No. 2010 CIP No.: R72-138				Juneau, AK 99803		Juneau. AK 99803		
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	LS	\$170,000.00	LS	\$160,000.00	LS	\$70,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$25,000.00	LS	\$5,000.00	LS	\$12,000.00	
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	LS	\$15,000.00	LS	\$5,000.00	LS	\$8,000.00	
2202.1	Excavation	CY	2,750	\$18.00	\$49,500.00	\$14.00	\$38,500.00	\$15.00	\$41,250.00	
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	LS	\$15,000.00	LS	\$5,000.00	LS	\$9,500.00	
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	CS	\$5,000.00	CS	\$5,000.00	CS	\$5,000.00	
2204.1	2-Inch Minus Shot Rock with Base Course	CY	2,055	\$57.00	\$117,135.00	\$48.00	\$98,640.00	\$51.00	\$104,805.00	
2204.2	Base Course, Grading D-1 for Driveways	Ton	70	\$55.00	\$3,850.00	\$55.00	\$3,850.00	\$200.00	\$14,000.00	
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	1,644	\$85.00	\$139,740.00	\$75.00	\$123,300.00	\$69.00	\$113,436.0	
2401.2	Service Connections and Laterals	Each	32	\$2,000.00	\$64,000.00	\$1,800.00	\$57,600.00	\$1,650.00	\$52,800.0	
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	LS	\$7,500.00	LS	\$1,500.00	LS	\$2,500.0	
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	5	\$1,500.00	\$7,500.00	\$1,000.00	\$5,000.00	\$4,000.00	\$20,000.0	
2402.1	Sanitary Sewer Manhole, Type I	Each	5	\$6,000.00	\$30,000.00	\$6,000.00	\$30,000.00	\$9,500.00	\$47,500.0	
2402.2	Reconstruct Sanitary Sewer Manhole	Each	2	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	\$3,750.00	\$7,500.0	
	4 & 6-Inch Pipe Culvert	LF	749	\$38.00	\$28,462.00	\$40.00	\$29,960.00	\$32.25	\$24,155.2	

BID SUMM	ARY Reviewed by:	Caleb Comas		Certified by: G	reg Smith				
Project Title Contract No. Bid Opening Dat	Contract No. BE19-134 Bid Opening Date: March 5, 2019		File No. 2010		Engineer's Estimate		ENCO Alaska Inc PO Box 33022 Juneau, AK 99803		cier State Box 32894 J. AK 99803
		CIP No.: R72-138				<u> </u>			
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.2	12-Inch Pipe Culvert	LF	1,595	\$45.00	\$71,775.00	\$35.00	\$55,825.00	\$35.50	\$56,622.50
2501.3	18-Inch Pipe Culvert	LF	338	\$60.00	\$20,280.00	\$50.00	\$16,900.00	\$46.75	\$15,801.50
2501.4	24-Inch Pipe Culvert	LF	442	\$100.00	\$44,200.00	\$60.00	\$26,520.00	\$65.00	\$28,730.00
2501.5	6-Inch Underdrain	LF	254	\$40.00	\$10,160.00	\$30.00	\$7,620.00	\$57.00	\$14,478.00
2501.6	CPP Saddle Tee	Each	1	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$4,775.00	\$4,775.00
2502.1	Storm Drain Manhole, Type I	Each	12	\$5,000.00	\$60,000.00	\$4,000.00	\$48,000.00	\$6,275.00	\$75,300.00
2502.2	Catch Basin, Type IV	Each	20	\$2,400.00	\$48,000.00	\$2,100.00	\$42,000.00	\$2,800.00	\$56,000.0
2502.3	Catch Basin, Type III	Each	. 6	\$2,200.00	\$13,200.00	\$2,000.00	\$12,000.00	\$3,100.00	\$18,600.0
2502.4	24-Inch CPP Inlet	Each	11	\$1,900.00	\$20,900.00	\$1,800.00	\$19,800.00	\$2,000.00	\$22,000.0
2502.5	Connect to Existing Manhole	Each	4	\$1,200.00	\$4,800.00	\$1,500.00	\$6,000.00	\$2,400.00	\$9,600.0
2601.1	10-Inch HDPE Water Pipe	LF	2,063	\$110.00	\$226,930.00	\$75.00	\$154,725.00	\$77.00	\$158,851.0
2601.2	Connect to Existing Water Pipe	Each	7	\$3,000.00	\$21,000.00	\$1,000.00	\$7,000.00	\$3,500.00	\$24,500.0
2601.3	Temporary Water System	Lump Sum	All Req'd	LS	\$15,000.00	LS	\$15,000.00	LS	\$28,000.0
2601.4	Corrosion Protection	Each	10	\$1,000.00	\$10,000.00	\$500.00	\$5,000.00	\$2,250.00	\$22,500.0
2602.1	10-Inch Gate Valve	Each	12	\$3,200.00	\$38,400.00	\$3,000.00	\$36,000.00	\$4,450.00	\$53,400.0
2602.2	Replace Valve Box	Each	3	\$550.00	\$1,650.00	\$500.00	\$1,500.00	\$1,550.00	\$4,650.0
2603.1	Fire Hydrant Assembly with Access Pad	Each	2	\$6,000.00	\$12,000.00	\$7,000.00	\$14,000.00	\$9,500.00	\$19,000.0

BID SUMM	ARY Reviewed by:	Caleb Comas		Certified by: G	Greg Smith					
Project Title Contract No. Bid Opening Dat	ontract No. BE19-134 d Opening Date: March 5, 2019		File No. 2010		Engineer's Estimate		ENCO Alaska Inc PO Box 33022 Juneau, AK 99803		Glacier State PO Box 32894 Juneau. AK 99803	
		CIP No.: R72-138						<u> </u>		
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2605.1	1-Inch Poly Water Services	Each	37	\$2,500.00	\$92,500.00	\$1,800.00	\$66,600.00	\$2,300.00	\$85,100.00	
2605.2	Locate Water Services	Lump Sum	All Req'd	LS	\$5,000.00	LS	\$2,500.00	LS	\$2,650.0	
2607.1	Pipe Insulation	Board	100	\$35.00	\$3,500.00	\$40.00	\$4,000.00	\$80.00	\$8,000.0	
2702.1	Construction Surveying	Lump Sum	All Req'd	LS	\$45,000.00	LS	\$35,000.00	LS	\$55,000.0	
2707.1	Remove and Replace Chain Link Fence	LF	40	.\$60.00	\$2,400.00	\$30.00	\$1,200.00	\$150.00	\$6,000.0	
2707.2	Remove and Reset Wood Fence	LF	115	\$90.00	\$10,350.00	\$50.00	\$5,750.00	\$50.00	\$5,750.0	
2709.1	Topsoil	CY	200	\$90.00	\$18,000.00	\$60.00	\$12,000.00	\$100.00	\$20,000.0	
2709.2	Topsoil Finish Grading	МН	100	\$100.00	\$10,000.00	\$95.00	\$9,500.00	\$70.00	\$7,000.0	
2710.1	Seeding, Hydraulic Method, Type III	SU	2.5	\$1,500.00	\$3,750.00	\$2,000.00	\$5,000.00	\$1,400.00	\$3,500.0	
2716.1	Sanitary Sewer Pipe and Structure Removal	Lump Sum	All Req'd	LS	\$10,000.00	LS	\$2,500.00	LS	\$10,000.0	
2716.2	Storm Drain Pipe and Structure Removal	Lump Sum	All Req'd	LS	\$10,000.00	LS	\$2,500.00	LS	\$8,000.0	
2716.3	Fill Water Pipe with Slurry	Lump Sum	All Req'd	LS	\$5,000.00	LS	\$8,500.00	LS	\$12,000.0	
2718.1	Sign Assembly	Each	. 7	\$400.00	\$2,800.00	\$325.00	\$2,275.00	\$400.00	\$2,800.0	
2719.1	Reconstruct Mailbox	Each	32	\$500.00	\$16,000.00	\$450.00	\$14,400.00	\$475.00	\$15,200.0	
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	LS	\$1,000.00	LS	\$10,000.00	LS	\$11,000.	
2722.1	Relocate Electrical Conductor	Each	158	\$150.00	\$23,700.00	\$50.00	\$7,900.00	\$200.00	\$31,600.0	

BID SUMM	ARY Reviewed by:	Caleb Comas		Certified by: 0	Greg Smith				
Project Title Contract No.	ntract No. BE19-134				Engineer's Estimate) Alaska Inc Box 33022	Glacier State PO Box 32894	
Bid Opening Dat	e: March 5, 2019	File No. 2010 CIP No.: R72-138				Juneau, AK 99803		Juneau. AK 99803	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	LS	\$10,000.00	LS	\$5,000.00	LS	\$16,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	900	\$190.00	\$171,000.00	\$170.00	\$153,000.00	\$175.00	\$157,500.00
2801.2	A.C. Pavement for Sidewalks, Driveways and Hydrant Pads	Ton	142	\$240.00	\$34,080.00	\$210.00	\$29,820.00	\$215.00	\$30,530.00
2806.1	Remove Existing Asphalt Surfacing	SY	6,330	\$10.00	\$63,300.00	\$4.00	\$25,320.00	\$10.00	\$63,300.00
3302.1	Concrete Area Drains	Each	18	\$750.00	\$13,500.00	\$600.00	\$10,800.00	\$525.00	\$9,450.00
3302.2	Concrete Headwall with Hinged Trash Rack	Each	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
3303.1	Concrete Access Pad, 6-Inches Thick with Detectable Tiles	SY	31	\$200.00	\$6,200.00	\$175.00	\$5,425.00	\$175.00	\$5,425.00
3303.2	Concrete Driveway, 6-Inches Thick	SY	245	\$110.00	\$26,950.00	\$100.00	\$24,500.00	\$100.00	\$24,500.00
3303.3	Curb and Gutter, Type I	LF	1,014	\$37.00	\$37,518.00	\$45.00	\$45,630.00	\$33.00	\$33,462.00
3303.4	Valley Gutter, Type III	LF	2,852	\$37.00	\$105,524.00	\$35.00	\$99,820.00	\$30.00	\$85,560.00
3304.1	Removal of Concrete Driveway and Slab	SY	275	\$20.00	\$5,500.00	\$20.00	\$5,500.00	\$15.00	\$4,125.00
3304.2	Removal of Curb and Gutter	LF	1,337	\$10.00	\$13,370.00	\$5.00	\$6,685.00	\$10.00	\$13,370.00
	Total Base Bid				\$ 2,047,424.00		\$ 1,643,365.00		\$ 1,873,076.25

BID SUMMARY Reviewed by: Caleb Comas Certified by: Greg Smith Project Title Columbia Blvd & Poplar Ave Reconstruction Contract No. BE19-134 **Arete Construction Corp Admiralty Construction Engineer's Estimate** PO Box 35018 PO Box 240169 Bid Opening Date: March 5, 2019 File No. 2010 Juneau, AK 99801 Douglas, AK 99824 CIP No.: R72-138 PAY ITEM UNIT PRICE QUANTITY PAY ITEM DESCRIPTION **UNIT PRICE AMOUNT** UNIT PRICE AMOUNT UNIT PRICE AMOUNT 1505.1 Mobilization All Reg'd Lump Sum LS \$170,000.00 LS \$185,000.00 LS \$200,000.00 1570.1 Erosion and Sediment Control Lump Sum All Req'd LS \$25,000.00 LS LS \$30,000.00 \$50,000.00 2201.1 Clearing and Grubbing Lump Sum All Req'd LS \$15,000.00 LS \$20,000.00 LS \$25,000.00 2202.1 Excavation CY 2,750 \$18.00 \$49,500.00 \$15.00 \$41,250.00 \$20.00 \$55,000.00 2202.2 Sideslopes and Ditch Grading Lump Sum All Reg'd LS \$15,000.00 LS \$20,000.00 LS \$30,000.00 Mining Area Restoration and Contingent 2202.3 Road Cleaning Guarantee CS CS CS Sum All Reg'd \$5,000.00 \$5,000.00 \$5,000.00 2-Inch Minus Shot Rock with 2204.1 Base Course CY 2,055 \$57.00 \$117,135.00 \$55.00 \$113,025.00 \$60.00 \$123,300.00 Base Course, Grading D-1 for 2204.2 Driveways Ton 70 \$55.00 \$3,850.00 \$70.00 \$4,900.00 \$50.00 \$3,500.00 Sanitary Sewer Pipe, 8-Inch 2401.1 PVC LF 1,644 \$85.00 \$139,740.00 \$85.00 \$139,740.00 \$100.00 \$164,400.00 Service Connections and \$64,000.00 \$2,000.00 Each 32 2401.2 Laterals \$2,000.00 \$64,000.00 \$2,000.00 \$64,000.00 2401.3 Locate Sanitary Sewer Services Lump Sum All Req'd LS \$7,500.00 LS \$10,000.00 LS \$20,000.00 Connect to Existing Sanitary 2401.4 Sewer Pipe Each 5 \$1,500.00 \$7,500.00 \$1,500.00 \$7,500.00 \$1,500.00 \$7,500.00 Sanitary Sewer Manhole, Type Each 2402.1 I 5 \$6,000.00 \$30,000.00 \$6,300.00 \$31,500.00 \$6,500.00 \$32,500.00 Reconstruct Sanitary Sewer 2402.2 Manhole Each 2 \$1,500.00 \$3,000.00 \$3,500.00 \$7,000.00 \$3,500.00 \$7,000.00 2501.1 4 & 6-Inch Pipe Culvert LF 749 \$38.00 \$28,462.00 \$35.00 \$26,215.00 \$40.00 \$29,960.00

BID SUMM	ARY Reviewed by:	Caleb Comas		Certified by: G	reg Smith				
Project Title Columbia Blvd & Poplar Ave Reconstructic Contract No. BE19-134 Bid Opening Date: March 5, 2019		File No. 2010 CIP No.: R72-138		Engineer's Estimate		Arete Construction Corp PO Box 35018 Juneau, AK 99801		Admiralty Construction PO Box 240169 Douglas, AK 99824	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.2	12-Inch Pipe Culvert	LF	1,595	\$45.00	\$71,775.00	\$45.00	\$71,775.00	\$45.00	\$71,775.0
2501.3	18-Inch Pipe Culvert	LF	338	\$60.00	\$20,280.00	\$60.00	\$20,280.00	\$55.00	\$18,590.0
2501.4	24-Inch Pipe Culvert	LF	442	\$100.00	\$44,200.00	\$90.00	\$39,780.00	\$80.00	\$35,360.0
2501.5	6-Inch Underdrain	LF	254	\$40.00	\$10,160.00	\$30.00	\$7,620.00	\$40.00	\$10,160.0
2501.6	CPP Saddle Tee	Each	1	\$1,000.00	\$1,000.00	\$900.00	\$900.00	\$500.00	\$500.0
2502.1	Storm Drain Manhole, Type I	Each	12	\$5,000.00	\$60,000.00	\$4,200.00	\$50,400.00	\$5,500.00	\$66,000.0
2502.2	Catch Basin, Type IV	Each	20	\$2,400.00	\$48,000.00	\$2,200.00	\$44,000.00	\$2,400.00	\$48,000.
2502.3	Catch Basin, Type III	Each	6	\$2,200.00	\$13,200.00	\$2,200.00	\$13,200.00	\$2,200.00	\$13,200.
2502.4	24-Inch CPP Inlet	Each	11	\$1,900.00	\$20,900.00	\$2,200.00	\$24,200.00	\$2,200.00	\$24,200.
2502.5	Connect to Existing Manhole	Each	4	\$1,200.00	\$4,800.00	\$1,500.00	\$6,000.00	\$1,000.00	\$4,000.
2601.1	10-Inch HDPE Water Pipe	LF	2,063	\$110.00	\$226,930.00	\$85.00	\$175,355.00	\$120.00	\$247,560.
2601.2	Connect to Existing Water Pipe	Each	7	\$3,000.00	\$21,000.00	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.
2601.3	Temporary Water System	Lump Sum	All Req'd	LS	\$15,000.00	LS	\$9,500.00	LS	\$50,000.
2601.4	Corrosion Protection	Each	10	\$1,000.00	\$10,000.00	\$750.00	\$7,500.00	\$1,000.00	\$10,000.
2602.1	10-Inch Gate Valve	Each	12	\$3,200.00	\$38,400.00	\$3,500.00	\$42,000.00	\$3,000.00	\$36,000
2602.2	Replace Valve Box	Each	3	\$550.00	\$1,650.00	\$800.00	\$2,400.00	\$750.00	\$2,250
2603.1	Fire Hydrant Assembly with Access Pad	Each	2	\$6,000.00	\$12,000.00	\$6,500.00	\$13,000.00	\$6,000.00	\$12,000.

BID SUMMARY Reviewed by: Caleb Comas Certified by: Greg Smith Project Title Columbia Blvd & Poplar Ave Reconstruction Contract No. BE19-134 Admiralty Construction Arete Construction Corp **Engineer's Estimate** PO Box 35018 PO Box 240169 Bid Opening Date: March 5, 2019 File No. 2010 Douglas, AK 99824 Juneau, AK 99801 CIP No.: R72-138 PAY ITEM PAY ITEM DESCRIPTION UNIT PRICE QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT 2605.1 1-Inch Poly Water Services Each 37 \$2,500.00 \$2,000.00 \$74,000.00 \$2,000.00 \$92,500.00 \$74,000.00 2605.2 Locate Water Services Lump Sum All Req'd LS \$5,000.00 LS \$5,000.00 LS \$10,000.00 2607.1 Pipe Insulation Board 100 \$35.00 \$3,500.00 \$35.00 \$3,500.00 \$30.00 \$3,000.00 2702.1 Construction Surveying Lump Sum All Reg'd LS \$45,000.00 LS \$42,000.00 LS \$50,000.00 Remove and Replace Chain 2707.1 Link Fence LF 40 \$60.00 \$2,400.00 \$70.00 \$2,800.00 \$100.00 \$4,000.00 2707.2 Remove and Reset Wood Fence LF 115 \$90.00 \$70.00 \$8,050.00 \$125.00 \$10,350.00 \$14,375.00 2709.1 Topsoil CY200 \$90.00 \$18,000.00 \$75.00 \$15,000.00 \$75.00 \$15,000.00 2709.2 Topsoil Finish Grading MH 100 \$100.00 \$10,000.00 \$90.00 \$9,000.00 \$95.00 \$9,500.00 Seeding, Hydraulic Method, 2710.1 Type III SU 2.5 \$3,750.00 \$3,750.00 \$2,000.00 \$1,500.00 \$1,500.00 \$5,000.00 Sanitary Sewer Pipe and 2716.1 Structure Removal Lump Sum All Reg'd LS LS \$8,500.00 LS \$10,000.00 \$10,000.00 Storm Drain Pipe and Structure 2716.2 Removal Lump Sum All Req'd LS LS \$15,000.00 LS \$10,000.00 \$10,000.00 2716.3 Fill Water Pipe with Slurry Lump Sum All Req'd LS LS LS \$5,000.00 \$8,000.00 \$15,000.00 2718.1 Sign Assembly Each 7 \$400.00 \$2,800.00 \$350.00 \$2,450.00 \$400.00 \$2,800.00 2719.1 Reconstruct Mailbox Each 32 \$500.00 \$12,800.00 \$16,000.00 \$400.00 \$500.00 \$16,000.00 2720.1 Painted Traffic Markings

LS

\$150.00

\$1,000.00

\$23,700.00

LS

\$50.00

\$11,500.00

\$7,900.00

LS

\$50.00

Lump Sum

Each

2722.1 Relocate Electrical Conductor

All Reg'd

158

\$12,500.00

\$7,900.00

BID SUMM	ARY Reviewed by:	Caleb Comas		Certified by: 0	Greg Smith					
Project Title Contract No.	Columbia Blvd & Poplar Ave Reconstruction BE19-134			Engineer's Estimate		Arete Construction Corp PO Box 35018		Admiralty Construction PO Box 240169		
Bid Opening Date	Bid Opening Date: March 5, 2019		File No. 2010 CIP No.: R72-138				Juneau, AK 99801		Douglas, AK 99824	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	LS	\$10,000.00	LS	\$12,000.00	LS	\$25,000.00	
2801.1	A.C. Pavement, Type II-A, Class B	Ton	900	\$190.00	\$171,000.00	\$185.00	\$166,500.00	\$190.00	\$171,000.00	
2801.2	A.C. Pavement for Sidewalks, Driveways and Hydrant Pads	Ton	142	\$240.00	\$34,080.00	\$230.00	\$32,660.00	\$235.00	\$33,370.00	
2806.1	Remove Existing Asphalt Surfacing	SY	6,330	\$10.00	\$63,300.00	\$5.00	\$31,650.00	\$10.00	\$63,300.00	
3302.1	Concrete Area Drains	Each	18	\$750.00	\$13,500.00	\$850.00	\$15,300.00	\$750.00	\$13,500.00	
3302.2	Concrete Headwall with Hinged Trash Rack	Each	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00	
3303.1	Concrete Access Pad, 6-Inches Thick with Detectable Tiles	SY	31	\$200.00	\$6,200.00	\$250.00	\$7,750.00	\$180.00	\$5,580.00	
3303.2	Concrete Driveway, 6-Inches Thick	SY	245	\$110.00	\$26,950.00	\$115.00	\$28,175.00	\$115.00	\$28,175.00	
3303.3	Curb and Gutter, Type I	LF	1,014	\$37.00	\$37,518.00	\$35.00	\$35,490.00	\$45.00	\$45,630.00	
3303.4	Valley Gutter, Type III	LF	2,852	\$37.00	\$105,524.00	\$35.00	\$99,820.00	\$35.00	\$99,820.00	
3304.1	Removal of Concrete Driveway and Slab	SY	275	\$20.00	\$5,500.00	\$8.00	\$2,200.00	\$15.00	\$4,125.00	
3304.2	Removal of Curb and Gutter	LF	1,337	\$10.00	\$13,370.00	\$8.00	\$10,696.00	\$10.00	\$13,370.00	
	Total Base Bid				\$ 2,047,424.00		\$ 1,916,531.00		\$ 2,241,200.00	