


# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer  
August 27, 2020

FROM: Greg Smith   
Contract Administrator  
File: 2082

SUBJ: POSTING NOTICE OF BIDS  
Adair Kennedy Park Improvements  
Contract No. BE20-192

This memo is to post a notice of the results of the bid opening on August 6, 2020, for the subject project. The bidders and their total bids are as follows:

Bidders	Total Bid
<i>Admiralty Construction, Inc.</i>	<b>\$206,375.00</b>
ENCO Alaska, Inc.	\$237,195.00
Silver Bow Construction Co.	\$250,625.00
Glacier State Contractors, Inc.	\$264,860.00
<i>Engineer's Estimate</i>	<b>\$198,660.00</b>

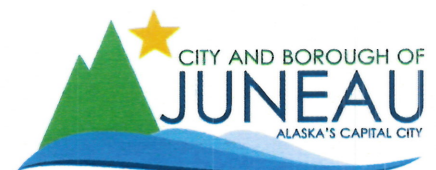
A bid was received from Southeast Earthmovers, Inc., but the bidder has been deemed non-responsible.

The apparent low bidder is **Admiralty Construction, Inc.** The CBJ intends to award the Total Bid in the amount of \$206,375.00

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 **4:30 p.m. on September 3, 2020**, 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  
Keri Williamson, CBJ Project Manager



**BID SUMMARY**

Reviewed by: **Paula O.**

Certified by: **Greg Smith** *ES*

Project Title <b>Adair Kennedy Park Improvements</b>				Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		Enco Alaska P.O. Box 33022 Juneau, AK 99803	
Contract No. <b>BE20-192</b>									
Bid Opening Date: <b>08/06/2020</b>			File No. <b>2082</b>						
			CIP No.: <b>P41-089</b>						
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	\$ 18,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sm	\$ 1,500.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,500.00
2202.1	Excavation	CY	216	\$ 35.00	\$ 7,560.00	\$ 20.00	\$ 4,320.00	\$ 20.00	\$ 4,320.00
2202.2	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 1,000.00	Contingent Sum	\$ 1,000.00	Contingent Sum	\$ 1,000.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	78	\$ 75	\$ 5,850.00	\$ 70.00	\$ 5,460.00	\$ 80.00	\$ 6,240.00
2501.1	6-Inch Pipe Culvert	LF	60	40	\$ 2,400.00	\$ 35.00	\$ 2,100.00	\$ 40.00	\$ 2,400.00
2502.1	24-Inch CPP Inlet	Each	1	1800	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 2,500.00	\$ 2,500.00
2502.2	Connect to Existing Storm Drain Structure	Each	1	1200	\$ 1,200.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
2601.1	8-Inch HDPE Water Pipe	LF	429	70	\$ 30,030.00	\$ 60.00	\$ 25,740.00	\$ 100.00	\$ 42,900.00
2601.2	Connect to Existing Water Pipe	Each	1	900	\$ 900.00	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
2601.3	Corrision Protection	Each	2	1000	\$ 2,000.00	\$ 500.00	\$ 1,000.00	\$ 750.00	\$ 1,500.00
2602.1	8-Inch Gate Valve	Each	1	2750	\$ 2,750.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
2603.1	Fire Hydrant Assembly with Access Pad	Each	1	7000	\$ 7,000.00	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00
2605.1	2-Inch Water Service	Each	1	3000	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00
2605.2	Drinking Fountain/Bottle Filling Station	Each	2	9000	\$ 18,000.00	\$ 7,500.00	\$ 15,000.00	\$ 8,000.00	\$ 16,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 5,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 6,000.00

**BID SUMMARY**

Reviewed by: Paula O.

Certified by: Greg Smith

Project Title Adair Kennedy Park Improvements				Engineer's Estimate		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		Enco Alaska P.O. Box 33022 Juneau, AK 99803	
Contract No. BE20-192									
Bid Opening Date: 08/06/2020			File No. 2082 CIP No.: P41-089						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2709.1	Topsoil, Usable Excavation	CY	63	20	\$ 1,260.00	\$ 20.00	\$ 1,260.00	\$ 80.00	\$ 5,040.00
2709.2	Topsoil Finish Grading	MH	35	100	\$ 3,500.00	\$ 95.00	\$ 3,325.00	\$ 95.00	\$ 3,325.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	1500	\$ 750.00	\$ 2,000.00	\$ 1,000.00	\$ 2,500.00	\$ 1,250.00
2723.1	Remove and Dispose of Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 5,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2726.1	Bollards with Concrete Footing	Each	22	1200	\$ 26,400.00	\$ 1,000.00	\$ 22,000.00	\$ 1,000.00	\$ 22,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	59	300	\$ 17,700.00	\$ 260.00	\$ 15,340.00	\$ 300.00	\$ 17,700.00
2806.1	Remove Existing Asphalt Surfacing	SY	348	20	\$ 6,960.00	\$ 10.00	\$ 3,480.00	\$ 15.00	\$ 5,220.00
3302.1	Concrete Area Drain	Each	1	1000	\$ 1,000.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00
3303.1	Concrete Slab, 6-Inches Thick	SY	6	200	\$ 1,200.00	\$ 200.00	\$ 1,200.00	\$ 250.00	\$ 1,500.00
3304.1	Removal of Concrete Slab	SY	6	25	\$ 150.00	\$ 100.00	\$ 600.00	\$ 50.00	\$ 300.00
4000.1	Concession/Bathroom Building Painting	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 16,500.00	Lump Sum	\$ 8,500.00
4100.1	Remove and Replace Existing Benches	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,500.00
4200.1	Remove and Replace Existing Concession Roll Up Door	Lump Sum	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
5000.1	Concession Plumbing Improvements	Lump Sum	All Req'd	Lump Sum	\$ 9,250.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
<b>Total Base Bid</b>					<b>\$ 198,660.00</b>		<b>\$ 206,375.00</b>		<b>\$ 237,195.00</b>

# BID SUMMARY

Reviewed by: Paula O.

Project Title Adair Kennedy Park Improvements Contract No. BE20-192				Engineer's Estimate		Silver Bow Construction Co 5331 Shaune Drive Juneau, AK 99801		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803	
Bid Opening Date: 08/06/2020		File No. 2082 CIP No.: P41-089							
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	\$ 18,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 12,500.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sm	\$ 1,500.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 1,500.00
2202.1	Excavation	CY	216	\$ 35.00	\$ 7,560.00	\$ 30.00	\$ 6,480.00	\$ 30.00	\$ 6,480.00
2202.2	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 1,000.00	Contingent Sum	\$ 1,000.00	Contingent Sum	\$ 1,000.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	78	\$ 75	\$ 5,850.00	\$ 80.00	\$ 6,240.00	\$ 120.00	\$ 9,360.00
2501.1	6-Inch Pipe Culvert	LF	60	40	\$ 2,400.00	\$ 45.00	\$ 2,700.00	\$ 85.00	\$ 5,100.00
2502.1	24-Inch CPP Inlet	Each	1	1800	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00
2502.2	Connect to Existing Storm Drain Structure	Each	1	1200	\$ 1,200.00	\$ 1,800.00	\$ 1,800.00	\$ 450.00	\$ 450.00
2601.1	8-Inch HDPE Water Pipe	LF	429	70	\$ 30,030.00	\$ 100.00	\$ 42,900.00	\$ 140.00	\$ 60,060.00
2601.2	Connect to Existing Water Pipe	Each	1	900	\$ 900.00	\$ 2,200.00	\$ 2,200.00	\$ 2,250.00	\$ 2,250.00
2601.3	Corrision Protection	Each	2	1000	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 500.00	\$ 1,000.00
2602.1	8-Inch Gate Valve	Each	1	2750	\$ 2,750.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
2603.1	Fire Hydrant Assembly with Access Pad	Each	1	7000	\$ 7,000.00	\$ 9,000.00	\$ 9,000.00	\$ 8,775.00	\$ 8,775.00
2605.1	2-Inch Water Service	Each	1	3000	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 6,500.00	\$ 6,500.00
2605.2	Drinking Fountain/Bottle Filling Station	Each	2	9000	\$ 18,000.00	\$ 6,000.00	\$ 12,000.00	\$ 14,000.00	\$ 28,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 5,500.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,500.00

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Reviewed by: Paula O.

Project Title Adair Kennedy Park Improvements Contract No. BE20-192				Engineer's Estimate		Silver Bow Construction Co 5331 Shaune Drive Juneau, AK 99801		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803	
Bid Opening Date: 08/06/2020		File No. 2082 CIP No.: P41-089							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2709.1	Topsoil, Usable Excavation	CY	63	20	\$ 1,260.00	\$ 95.00	\$ 5,985.00	\$ 75.00	\$ 4,725.00
2709.2	Topsoil Finish Grading	MH	35	100	\$ 3,500.00	\$ 120.00	\$ 4,200.00	\$ 85.00	\$ 2,975.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	1500	\$ 750.00	\$ 6,000.00	\$ 3,000.00	\$ 2,500.00	\$ 1,250.00
2723.1	Remove and Dispose of Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 5,500.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 6,000.00
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3302.1	Concrete Area Drain	Each	1	1000	\$ 1,000.00	\$ 6,000.00	\$ 6,000.00	\$ 500.00	\$ 500.00
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3304.1	Removal of Concrete Slab	SY	6	25	\$ 150.00	\$ 100.00	\$ 600.00	\$ 20.00	\$ 120.00
4000.1	Concession/Bathroom Building Painting	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,500.00
4100.1	Remove and Replace Existing Benches	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,000.00
4200.1	Remove and Replace Existing Concession Roll Up Door	Lump Sum	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 22,500.00
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<b>Total Base Bid</b>					<b>\$ 198,660.00</b>		<b>\$ 250,625.00</b>		<b>\$ 264,860.00</b>