

MEMORANDUM

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

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

DATE: June 9, 2021

FROM: Greg Smith ^{es}
Contract Administrator

FILE: 1874

SUBJ: POSTING NOTICE OF BIDS
Capital Transit Valley Transfer Station
Contract No. BE20-268

This memo is to post a notice of the results of the bid opening on June 9, 2021, for the subject project. The bidders and their total bids are as follows:

RESPONSIVE BIDDERS	TOTAL BID
Admiralty Construction, Inc.	\$1,948,216
Island Contractors, Inc.	\$2,051,077
Glacier State Contractors, Inc.	\$2,444,006
<i>Engineer's Estimate</i>	<i>\$1,747,080</i>

The apparent low bidder is Admiralty Construction, Inc. Recommendation to award the Total Bid in the amount of \$1,948,216 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 14, 2021.

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) 586-5215.

The apparent low bidder has until **4:30 p.m. on June 16, 2021**, to submit the Subcontractor Report, Section 00360; Bidder's Registration for each subcontractor, Section 00420; DBE Utilization Report, Section 00420; and the Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for each subcontractor, Section 00450, to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders

Alec Venechuk, CBJ Project Manager
Denise Guizio, Capital Transit



BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith** *GS*

Project Title		Contract No.		Engineer's Estimate		Admiralty Construction		Island Contractors	
Capital Transit Valley Transfer Station		BE20-268				PO Box 240169 Douglas, AK 99824		PO Box 241036 Douglas, AK 99824	
Bid Opening Date: June 9, 2021			File No. 1874 CIP No.: D71-089						
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	LS	\$150,000	LS	\$100,000	LS	\$135,000
1530.1	Removal of the Existing Bus Shelter	Lump Sum	All Req'd	LS	\$2,000	LS	\$5,000	LS	\$1,000
1530.2	Utility Undergrounding Coordination	Lump Sum	All Req'd	LS	\$20,000	LS	\$40,000	LS	\$19,500
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$15,000	LS	\$35,000	LS	\$14,000
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$15,000	LS	\$20,000	LS	\$17,500
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	LS	\$10,000	LS	\$10,000	LS	\$5,000
2202.1	Excavation	CY	6,089	\$20	\$121,780	\$14	\$85,246	\$14	\$85,246
2202.2	Shot Rock Borrow	CY	933	\$45	\$41,985	\$50	\$46,650	\$40	\$37,320
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	CS	\$5,000	CS	\$5,000	CS	\$5,000
2202.4	Sideslopes and Ditch Grading	Lump Sum	All Req'd	LS	\$10,000	LS	\$10,000	LS	\$3,500
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	1,508	\$55	\$82,940	\$60	\$90,480	\$70	\$105,560
2204.2	Rock Chips	CY	119	\$60	\$7,140	\$100	\$11,900	\$100	\$11,900
2401.1	Sanitary Sewer Service	Lump Sum	All Req'd	LS	\$30,000	LS	\$25,000	LS	\$47,000
2402.1	Sanitary Sewer Manhole	Lump Sum	All Req'd	LS	\$6,000	LS	\$6,500	LS	\$11,500
2501.1	6-Inch PVC Pipe Culvert	LF	75	\$40	\$3,000	\$40	\$3,000	\$40	\$3,000
2501.2	8-Inch HP PVC Pipe Culvert	LF	97	\$50	\$4,850	\$60	\$5,820	\$65	\$6,305
2501.3	12-Inch HP PVC Pipe Culvert	LF	316	\$60	\$18,960	\$80	\$25,280	\$85	\$26,860
2501.4	12-Inch CPP Pipe Culvert	LF	641	\$50	\$32,050	\$40	\$25,640	\$50	\$32,050
2501.5	18-Inch CPP Pipe Culvert	LF	147	\$60	\$8,820	\$60	\$8,820	\$65	\$9,555

BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith**

Project Title		Capital Transit Valley Transfer Station		Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Island Contractors PO Box 241036 Douglas, AK 99824	
Contract No.		BE20-268							
Bid Opening Date: June 9, 2021			File No. 1874 CIP No.: D71-089						
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2501.6	Riverside Drive Crossing	Lump Sum	All Req'd	LS	\$60,000	LS	\$75,000	LS	\$75,000
2502.1	Catch Basin, Type III	Each	14	\$2,000	\$28,000	\$2,200	\$30,800	\$2,300	\$32,200
2502.2	Catch Basin, Type IV	Each	3	\$2,500	\$7,500	\$2,500	\$7,500	\$2,500	\$7,500
2605.1	Water Service	Lump Sum	All Req'd	LS	\$6,000	LS	\$10,000	LS	\$17,500
2702.1	Construction Surveying	Lump Sum	All Req'd	LS	\$50,000	LS	\$35,000	LS	\$40,000
2709.1	Topsoil	CY	62	\$80	\$4,960	\$80	\$4,960	\$105	\$6,510
2710.1	Seeding, Hydraulic Method, Type III	SY	594	\$15	\$8,910	\$3	\$1,782	\$4	\$2,376
2714.1	Filter Cloth, Type A	SY	1,144	\$4	\$4,576	\$3	\$3,432	\$5	\$5,720
2718.1	Sign Assemblies	Lump Sum	All Req'd	LS	\$8,000	LS	\$6,000	LS	\$9,600
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	LS	\$10,000	LS	\$8,250	LS	\$9,400
2801.1	A.C. Pavement, Type II-A, Class B	Ton	907	\$200	\$181,400	\$210	\$190,470	\$225	\$204,075
2806.1	Removal Existing Asphalt Surfacing	SY	650	\$7	\$4,550	\$7	\$4,550	\$7	\$4,550
3302.1	Concrete Area Drain	Each	2	\$750	\$1,500	\$700	\$1,400	\$950	\$1,900
3302.2	Concrete Headwall	Each	2	\$800	\$1,600	\$700	\$1,400	\$950	\$1,900
3302.3	Concrete Headwall with Hinged Trash Rack	Each	1	\$1,000	\$1,000	\$2,000	\$2,000	\$2,500	\$2,500
3303.1	Concrete Sidewalk 4-Inches Thick	SY	760	\$110	\$83,600	\$130	\$98,800	\$100	\$76,000
3303.2	Curb and Gutter, Type I	LF	2,152	\$35	\$75,320	\$48	\$103,296	\$50	\$107,600
3303.3	Valley Gutter, Type III	LF	142	\$35	\$4,970	\$45	\$6,390	\$50	\$7,100
3303.4	Detectable Tile	SF	72	\$100	\$7,200	\$65	\$4,680	\$140	\$10,080

BID SUMMARY

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Certified by: **Greg Smith**

Project Title Contract No.		Capital Transit Valley Transfer Station BE20-268		Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Island Contractors PO Box 241036 Douglas, AK 99824	
Bid Opening Date: June 9, 2021		File No. 1874 CIP No.: D71-089							
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3304.1	Removal of Curb and Gutter	LF	67	\$7	\$469	\$10	\$670	\$10	\$670
265600.1	Site Lighting	Lump Sum	All Req'd	LS	\$150,000	LS	\$245,000	LS	\$268,000
265700.1	Camera System	Lump Sum	All Req'd	LS	\$64,000	LS	\$10,500	LS	\$12,500
323300.1	Benches	Each	6	\$1,500	\$9,000	\$2,000	\$12,000	\$2,350	\$14,100
323300.2	Bicycle Lockers	Lump Sum	All Req'd	LS	\$20,000	LS	\$25,000	LS	\$24,400
323300.3	Bus Transit Shelters	Each	3	\$34,000	\$102,000	\$40,000	\$120,000	\$39,000	\$117,000
323300.4	Trash Receptacle w/Ash Trays	Each	3	\$2,000	\$6,000	\$2,500	\$7,500	\$2,300	\$6,900
323300.5	Breakroom Building	Lump Sum	All Req'd	LS	\$206,000	LS	\$345,000	LS	\$380,000
346013.1	Vehicle Charging Stations	Lump Sum	All Req'd	LS	\$21,000	LS	\$16,500	LS	\$17,500
346013.2	Future Bus Charging Infrastructure	Lump Sum	All Req'd	LS	\$35,000	LS	\$11,000	LS	\$11,700
Total Bid					\$ 1,747,080.00		\$ 1,948,216.00		\$ 2,051,077.00

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Project Title		Capital Transit Valley Transfer Station		Engineer's Estimate		Glacier State Contractors PO Box 32894 Juneau, AK 99803	
Contract No.		BE20-268					
Bid Opening Date: June 9, 2021			File No. 1874 CIP No.: D71-089				
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	LS	\$150,000	LS	\$180,000
1530.1	Removal of the Existing Bus Shelter	Lump Sum	All Req'd	LS	\$2,000	LS	\$3,000
1530.2	Utility Undergrounding Coordination	Lump Sum	All Req'd	LS	\$20,000	LS	\$22,500
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$15,000	LS	\$60,000
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$15,000	LS	\$65,000
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	LS	\$10,000	LS	\$30,000
2202.1	Excavation	CY	6,089	\$20	\$121,780	\$16	\$97,424
2202.2	Shot Rock Borrow	CY	933	\$45	\$41,985	\$60	\$55,980
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	CS	\$5,000	CS	\$5,000
2202.4	Sideslopes and Ditch Grading	Lump Sum	All Req'd	LS	\$10,000	LS	\$5,500
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	1,508	\$55	\$82,940	\$65	\$98,020
2204.2	Rock Chips	CY	119	\$60	\$7,140	\$89	\$10,591
2401.1	Sanitary Sewer Service	Lump Sum	All Req'd	LS	\$30,000	LS	\$74,000
2402.1	Sanitary Sewer Manhole	Lump Sum	All Req'd	LS	\$6,000	LS	\$11,000
2501.1	6-Inch PVC Pipe Culvert	LF	75	\$40	\$3,000	\$85	\$6,375
2501.2	8-Inch HP PVC Pipe Culvert	LF	97	\$50	\$4,850	\$112	\$10,864
2501.3	12-Inch HP PVC Pipe Culvert	LF	316	\$60	\$18,960	\$83	\$26,228
2501.4	12-Inch CPP Pipe Culvert	LF	641	\$50	\$32,050	\$68	\$43,588
2501.5	18-Inch CPP Pipe Culvert	LF	147	\$60	\$8,820	\$107	\$15,729

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2501.6	Riverside Drive Crossing	Lump Sum	All Req'd	LS	\$60,000	LS	\$75,000
2502.1	Catch Basin, Type III	Each	14	\$2,000	\$28,000	\$3,000	\$42,000
2502.2	Catch Basin, Type IV	Each	3	\$2,500	\$7,500	\$4,000	\$12,000
2605.1	Water Service	Lump Sum	All Req'd	LS	\$6,000	LS	\$26,000
2702.1	Construction Surveying	Lump Sum	All Req'd	LS	\$50,000	LS	\$27,000
2709.1	Topsoil	CY	62	\$80	\$4,960	\$165	\$10,230
2710.1	Seeding, Hydraulic Method, Type III	SY	594	\$15	\$8,910	\$3.50	\$2,079
2714.1	Filter Cloth, Type A	SY	1,144	\$4	\$4,576	\$4.50	\$5,148
2718.1	Sign Assemblies	Lump Sum	All Req'd	LS	\$8,000	LS	\$8,525
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	LS	\$10,000	LS	\$15,000
2801.1	A.C. Pavement, Type II-A, Class B	Ton	907	\$200	\$181,400	\$230	\$208,610
2806.1	Removal Existing Asphalt Surfacing	SY	650	\$7	\$4,550	\$6	\$3,900
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3302.2	Concrete Headwall	Each	2	\$800	\$1,600	\$650	\$1,300
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3303.1	Concrete Sidewalk 4-Inches Thick	SY	760	\$110	\$83,600	\$132	\$100,320
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265700.1	Camera System	Lump Sum	All Req'd	LS	\$64,000	LS	\$12,200
323300.1	Benches	Each	6	\$1,500	\$9,000	\$4,375	\$26,250
323300.2	Bicycle Lockers	Lump Sum	All Req'd	LS	\$20,000	LS	\$14,000
323300.3	Bus Transit Shelters	Each	3	\$34,000	\$102,000	\$35,750	\$107,250
323300.4	Trash Receptacle w/Ash Trays	Each	3	\$2,000	\$6,000	\$2,500	\$7,500
323300.5	Breakroom Building	Lump Sum	All Req'd	LS	\$206,000	LS	\$500,000
346013.1	Vehicle Charging Stations	Lump Sum	All Req'd	LS	\$21,000	LS	\$18,500
346013.2	Future Bus Charging Infrastructure	Lump Sum	All Req'd	LS	\$35,000	LS	\$12,200
Total Bid					\$ 1,747,080.00		\$ 2,444,006.00