

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: September 7, 2022

FROM: Caleb Comas *CC*
Contract Administrator

File: 2193

SUBJ: POSTING NOTICE OF BIDS
W. Willoughby Sidewalk, Curb & Gutter Replacement
Contract No. BE23-092

This memo is to post a notice of the results of the bid opening on September 7, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Island Contractors, Inc.</i>	\$153,625.00
North40 Construction Corp.	\$158,184.00
Admiralty Construction, Inc.	\$207,750.00
<i>Engineer's Estimate</i>	<i>\$182,480.00</i>

The apparent low bidder is ***Island Contractors, Inc.*** The CBJ intends to award the Total Bid in the amount of \$153,625.00.

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-department> or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on September 14, 2022**, 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
Jason Hoffbauer, CBJ Project Manager



BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Caleb Comas

W. Willoughby Sidewalk, Curb & Gutter Replacement Contract No. BE23-092				Engineer's Estimate		Island Contractors PO Box 241036 Douglas, AK 99824		North40 Construction PO Box 210834 Auke Bay, AK 99821	
Bid Opening Date: September 7, 2022			File No. 2193 CIP No. R72-129						
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	\$ 13,500.00	Lump Sum	\$ 19,100.00	Lump Sum	\$ 15,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 22,600.00	Lump Sum	\$ 10,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00
3303.1	Concrete Sidewalk and Driveways	SY	291	\$ 250.00	\$ 72,750.00	\$ 150.00	\$ 43,650.00	\$ 175.00	\$ 50,925.00
3303.2	Concrete Curb and Gutter, Type I	LF	700	\$ 95.00	\$ 66,500.00	\$ 70.00	\$ 49,000.00	\$ 70.00	\$ 49,000.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	291	\$ 30.00	\$ 8,730.00	\$ 25.00	\$ 7,275.00	\$ 49.00	\$ 14,259.00
3304.2	Removal of Curb and Gutter	LF	700	\$ 25.00	\$ 17,500.00	\$ 15.00	\$ 10,500.00	\$ 20.00	\$ 14,000.00
Total Bid				\$ 182,480.00		\$ 153,625.00		\$ 158,184.00	

BID SUMMARY

Reviewed by: Cristian Crabtree

W. Willoughby Sidewalk, Curb & Gutter Replacement Contract No. BE23-092				Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824	
Bid Opening Date: September 7, 2022		File No. 2193 CIP No. R72-129					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 13,500.00	Lump Sum	\$ 20,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 40,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 5,000.00
3303.1	Concrete Sidewalk and Driveways	SY	291	\$ 250.00	\$ 72,750.00	\$ 200.00	\$ 58,200.00
3303.2	Concrete Curb and Gutter, Type I	LF	700	\$ 95.00	\$ 66,500.00	\$ 70.00	\$ 49,000.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	291	\$ 30.00	\$ 8,730.00	\$ 50.00	\$ 14,550.00
3304.2	Removal of Curb and Gutter	LF	700	\$ 25.00	\$ 17,500.00	\$ 30.00	\$ 21,000.00
Total Bid					\$ 182,480.00		\$ 207,750.00