

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: October 13, 2023

FROM: Greg Smith *GS*
Contract Administrator

File: 2239

SUBJ: POSTING NOTICE OF BIDS
Douglas 4th Street, D to F Reconstruction
Contract No. BE24-118

This memo is to post a notice of the results of the bid opening on September 13, 2023, for the subject project. Three bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Admiralty Construction</i>	\$786,130.00
<i>Coogan Construction</i>	\$828,265.00
<i>North40 Construction Corp</i>	\$897,398.00
<i>Engineer's Estimate</i>	\$892,160.00

The apparent low bidder is ***Admiralty Construction***. The CBJ intends to award the Total Bid in the amount of \$786,130.00.

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) 586-5215.

The apparent low bidder has until **4:30 p.m. on October 17, 2023**, 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
John Nelson, CBJ Project Manager



BID SUMMARY

Reviewed by: Susan Settje

Certified by: Greg Smith *gs*

Project Title Contract No.		Douglas 4th Street, D to F Reconstruction BE24-118		Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau AK 99801		North40 Construction Corp PO Box 210834 Auke Bay . AK 99821	
Bid Opening Date: 10/12/2023			File No. 2239 CIP No.: R72-168	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 150,000.00	Lump Sum	\$ 85,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 27,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00
2202.1	Excavation	CY	517	\$ 30.00	\$ 15,510.00	\$ 30.00	\$ 15,510.00	\$ 30.00	\$ 15,510.00	\$ 30.00	\$ 15,510.00
2202.2	Mining Area Restoration & Road Cleaning Guarantee	CONT. SUM	All Req'd	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2203.1	Imported Backfill	CY	686	\$ 40.00	\$ 27,440.00	\$ 20.00	\$ 13,720.00	\$ 45.00	\$ 30,870.00	\$ 30.00	\$ 20,580.00
2204.1	2-Inch Minus Shot Rock W/Base Course	CY	452	\$ 90.00	\$ 40,680.00	\$ 80.00	\$ 36,160.00	\$ 85.00	\$ 38,420.00	\$ 95.00	\$ 42,940.00
2204.2	Base Course Grading, D-1 for Driveways and Shoulders	CY	65	\$ 180.00	\$ 11,700.00	\$ 120.00	\$ 7,800.00	\$ 110.00	\$ 7,150.00	\$ 200.00	\$ 13,000.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	464	\$ 130.00	\$ 60,320.00	\$ 120.00	\$ 55,680.00	\$ 130.00	\$ 60,320.00	\$ 150.00	\$ 69,600.00
2401.2	6-Inch PVC Service Connectons and Laterals	EA	13	\$ 2,800.00	\$ 36,400.00	\$ 3,500.00	\$ 45,500.00	\$ 3,200.00	\$ 41,600.00	\$ 3,500.00	\$ 45,500.00
2401.3	Locate Sanitary Pipe, 8-Inch PVC	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	EA	2	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type 1, and Connect to Existing Sewer Pipe	EA	1	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00	\$ 13,000.00	\$ 13,000.00
2501.1	6-Inch PVC Pipe for Storm Drain Service Lateral	LF	131	\$ 60.00	\$ 7,860.00	\$ 50.00	\$ 6,550.00	\$ 65.00	\$ 8,515.00	\$ 65.00	\$ 8,515.00
2501.2	12-Inch CPP Pipe	LF	180	\$ 70.00	\$ 12,600.00	\$ 60.00	\$ 10,800.00	\$ 70.00	\$ 12,600.00	\$ 95.00	\$ 17,100.00
2501.3	18-Inch CPP Pipe	LF	129	\$ 100.00	\$ 12,900.00	\$ 80.00	\$ 10,320.00	\$ 90.00	\$ 11,610.00	\$ 105.00	\$ 13,545.00
2501.4	6-Inch Underdrain	LF	244	\$ 75.00	\$ 18,300.00	\$ 60.00	\$ 14,640.00	\$ 65.00	\$ 15,860.00	\$ 75.00	\$ 18,300.00
2502.1	Storm Drain Manhole, Type I, and Connect to Ex Pipes	EA	1	\$ 11,000.00	\$ 11,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,500.00	\$ 8,500.00
2502.2	Catch Basin, Type III	EA	5	\$ 3,400.00	\$ 17,000.00	\$ 3,000.00	\$ 15,000.00	\$ 3,500.00	\$ 17,500.00	\$ 3,500.00	\$ 17,500.00
2502.3	Catch Basin, Type IV	EA	3	\$ 4,500.00	\$ 13,500.00	\$ 3,400.00	\$ 10,200.00	\$ 3,200.00	\$ 9,600.00	\$ 3,500.00	\$ 10,500.00
2601.1	10-Inch HDPE Water Pipe	LF	460	\$ 140.00	\$ 64,400.00	\$ 160.00	\$ 73,600.00	\$ 140.00	\$ 64,400.00	\$ 150.00	\$ 69,000.00
2601.2	Connect to Existing Water Pipe	EA	3	\$ 3,000.00	\$ 9,000.00	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00	\$ 2,500.00	\$ 7,500.00
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ 32,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 13,000.00	Lump Sum	\$ 25,000.00

BID SUMMARY

Reviewed by: Susan Settje

Certified by: Greg Smith *GS*

Project Title		Douglas 4th Street, D to F Reconstruction		Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau AK 99801		North40 Construction Corp PO Box 210834 Auke Bay . AK 99821	
Contract No.		BE24-118									
Bid Opening Date: 10/12/2023			File No. 2239 CIP No.: R72-168								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.4	Corrosion Protection	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
2602.1	10-Inch Gate Valve	EA	2	\$ 4,800.00	\$ 9,600.00	\$ 5,000.00	\$ 10,000.00	\$ 6,500.00	\$ 13,000.00	\$ 6,500.00	\$ 13,000.00
2605.1	1-Inch Poly Water Service	EA	14	\$ 3,200.00	\$ 44,800.00	\$ 3,200.00	\$ 44,800.00	\$ 3,500.00	\$ 49,000.00	\$ 3,500.00	\$ 49,000.00
2605.2	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2607.1	Pipe Insulation Boards	BOARD	150	\$ 90.00	\$ 13,500.00	\$ 40.00	\$ 6,000.00	\$ 100.00	\$ 15,000.00	\$ 100.00	\$ 15,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 32,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 23,000.00	Lump Sum	\$ 35,000.00
2709.1	Topsoil, Place and Hand Spread	CY	21	\$ 240.00	\$ 5,040.00	\$ 120.00	\$ 2,520.00	\$ 550.00	\$ 11,550.00	\$ 200.00	\$ 4,200.00
2710.1	Seedng, Hydraulic Method, Type III	Slurry Unit	1	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,500.00	\$ 3,500.00
2716.1	Remove and Dispose of Existing Storm Drainage System	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 10,000.00
2717.1	Remove and Dispose of Existing Sanitary Sewer System	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 10,000.00
2717.2	Remove and Dispose of Existing Waterline	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2719.1	Reconstruct Mailbox, Single	EA	2	\$ 750.00	\$ 1,500.00	\$ 600.00	\$ 1,200.00	\$ 750.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00
2719.2	Reconstruct Mailbox, Gang	EA	7	\$ 850.00	\$ 5,950.00	\$ 750.00	\$ 5,250.00	\$ 800.00	\$ 5,600.00	\$ 1,000.00	\$ 7,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	236	\$ 300.00	\$ 70,800.00	\$ 300.00	\$ 70,800.00	\$ 280.00	\$ 66,080.00	\$ 285.00	\$ 67,260.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,512	\$ 15.00	\$ 22,680.00	\$ 10.00	\$ 15,120.00	\$ 10.00	\$ 15,120.00	\$ 20.00	\$ 30,240.00
3302.1	Custom Concrete Headwall With Hinged Trash Rack	EA	1	\$ 15,000.00	\$ 15,000.00	\$ 3,500.00	\$ 3,500.00	\$ 7,750.00	\$ 7,750.00	\$ 5,000.00	\$ 5,000.00
3303.1	Valley Gutter, Type III	LF	908	\$ 70.00	\$ 63,560.00	\$ 50.00	\$ 45,400.00	\$ 50.00	\$ 45,400.00	\$ 56.00	\$ 50,848.00
3303.2	Concrete Driveways and Walkways, 4 or 6 Inches Thick	SY	14	\$ 315.00	\$ 4,410.00	\$ 250.00	\$ 3,500.00	\$ 245.00	\$ 3,430.00	\$ 300.00	\$ 4,200.00
3304.1	Removal of Curb and Gutter	LF	908	\$ 20.00	\$ 18,160.00	\$ 10.00	\$ 9,080.00	\$ 10.00	\$ 9,080.00	\$ 20.00	\$ 18,160.00
3304.2	Removal of Concrete Slab	SY	14	\$ 25.00	\$ 350.00	\$ 20.00	\$ 280.00	\$ 200.00	\$ 2,800.00	\$ 100.00	\$ 1,400.00
Total Bid					\$ 892,160.00		\$786,130.00		\$ 828,265.00		\$ 897,398.00