

# MEMORANDUM


CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: November 13, 2023

FROM: Greg Smith  on behalf of  
Contract Administrator

File: 1867

SUBJ: POSTING NOTICE OF BIDS  
Carrol Way & Martin Way Stair Replacement  
Contract No. BE24-070

All bids submitted for this project are considered responsive. This memo is to post a notice of the results of the bid opening on November 9, 2023, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Island Contractors Inc.</i>	<i>\$449,820.00</i>
Admiralty Construction, Inc.	\$647,550.00
<i>Engineer's Estimate</i>	<i>\$421,890.00</i>

The apparent low bidder is *Island Contractors Inc.* The CBJ intends to award the Total Bid in the amount of \$449,820.

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 November 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  
Jeffrey Thole, CBJ Project Manager



**BID SUMMARY**

Reviewed by: **Cristian Crabtree**

Certified by: **Greg Smith**

Carrol Way & Martin Way Stair Replacement Contract No. BE24-070				Engineer's Estimate		Island Contractors, Inc. PO Box 241036 Douglas, Alaska 99824		Admiralty Construction, Inc. PO Box 240169 Douglas, Alaska 99824	
Thursday, November 9, 2023		CIP No. R72-177 File No. 1867							
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	Lump Sum	\$ 30,140.00	Lump Sum	\$ 72,000.00	Lump Sum	\$ 50,000.00
2401.1	Sanitary Sewer Pipe 6" PVC	LF	150	\$ 230.00	\$ 34,500.00	\$ 120.00	\$ 18,000.00	\$ 500.00	\$ 75,000.00
2401.2	Service Connections and Laterals	Each	4	\$ 2,500.00	\$ 10,000.00	\$ 5,000.00	\$ 20,000.00	\$ 10,000.00	\$ 40,000.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 10,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2607.1	Pipe Insulation - 2" Closed Cell	BD	20	\$ 90.00	\$ 1,800.00	\$ 120.00	\$ 2,400.00	\$ 150.00	\$ 3,000.00
2721.1	Reconstruct Stairways Carrol Way AND Martin Way	Lump Sum	All Req'd	Lump Sum	\$ 286,000.00	Lump Sum	\$ 305,000.00	Lump Sum	\$ 400,000.00
2807.1	Miscellaneous Construction	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 25,000.00
3303.1	Concrete Sidewalk, 4 Inches Thick	Sq Yd	13	\$ 125.00	\$ 1,625.00	\$ 170.00	\$ 2,210.00	\$ 300.00	\$ 3,900.00
3304.1	Removal of Concrete Sidewalk	Sq Yd	13	\$ 25.00	\$ 325.00	\$ 170.00	\$ 2,210.00	\$ 50.00	\$ 650.00
16000.1	Carrol Way and Martin Way Stairs Electrical Utility Coordination with AEL&P	Lump Sum	All Req'd	Lump Sum	\$ 11,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
16000.2	Remove and Reattach Existing Communications Infrastructure from Carrol and Martin Stairways.	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 25,000.00
<b>Total Bid</b>					<b>\$ 421,890.00</b>	<b>\$ 449,820.00</b>	<b>\$ 647,550.00</b>		