

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: March 21, 2024

FROM: Greg Smith *GS*
Contract Administrator

File: 2402

SUBJ: POSTING NOTICE OF BIDS
Douglas D Street to 1st Street Reconstruction
Contract No. BE24-237

This memo is to post a notice of the results of the bid opening on March 21, 2024, for the subject project. 3 bids were received. The responsive bidders and their total bids are as follows:

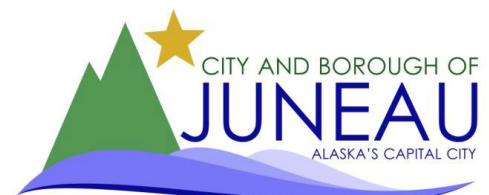
BIDDERS	TOTAL BID
<i>Admiralty Construction, Inc</i>	\$572,146.00
North40 Construction Corp	\$632,807.00
Coogan Construction Company	\$652,880.00
<i>Engineer's Estimate</i>	<i>\$702,087.00</i>

The apparent low bidder is ***Admiralty Construction, Inc.*** The CBJ intends to award the Total Bid in the amount of \$572,146.00.

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** March 26, 2024, 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*

Douglas D Street to 1st Street Reconstruction Contract No. BE24-237				Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau, AK 99803		North40 Construction Corp PO Box 210834 Auke Bay, AK 99821	
Thursday, March 21, 2024			CIP No. 402900101 721680140 File No. 2402	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	\$71,000.00	\$71,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 110,000.00	Lump Sum	\$ 55,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	\$10,000.00	\$10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$22,000.00	\$22,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation	CY	413	\$30.00	\$12,390.00	23	\$ 9,499.00	25	\$ 10,325.00	30	\$ 12,390.00
2202.2	Road Cleaning & Mining Area Restoration Guarantee	Cont. Sum	All Req'd	\$5,000.00	\$5,000.00	Cont. sum	\$ 5,000.00	Cont. sum	\$ 5,000.00	Cont. sum	\$ 5,000.00
2203.1	Imported Backfill	CY	667	\$30.00	\$20,010.00	20	\$ 13,340.00	40	\$ 26,680.00	30	\$ 20,010.00
2204.1	2-Inch Minus Shot Rock W/Base Course	CY	245	\$85.00	\$20,825.00	80	\$ 19,600.00	85	\$ 20,825.00	85	\$ 20,825.00
2205.1	Riprap, Class II/III	CY	7	\$210.00	\$1,470.00	100	\$ 700.00	150	\$ 1,050.00	75	\$ 525.00
2206.1	Recycled Asphalt Pavement for Road Surfacing	CY	104	\$50.00	\$5,200.00	60	\$ 6,240.00	85	\$ 8,840.00	75	\$ 7,800.00
2206.2	Recycled Asphalt Pavement for Shouldering And Driveways	CY	64	\$120.00	\$7,680.00	55	\$ 3,520.00	100	\$ 6,400.00	75	\$ 4,800.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	173	\$130.00	\$22,490.00	120	\$ 20,760.00	140	\$ 24,220.00	150	\$ 25,950.00
2401.2	Sanitary Sewer Pipe, 12-Inch PVC	LF	260	\$145.00	\$37,700.00	140	\$ 36,400.00	160	\$ 41,600.00	150	\$ 39,000.00
2401.3	6-Inch PVC Service Connections and Laterals	EA	12	\$3,300.00	\$39,600.00	3,000	\$ 36,000.00	3,300	\$ 39,600.00	3,000	\$ 36,000.00
2401.4	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$12,000.00	\$12,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,500.00
2401.5	Connect to Existing Sanitary Sewer Pipe	EA	2	\$2,000.00	\$4,000.00	2,000	\$ 4,000.00	1,200	\$ 2,400.00	2,500	\$ 5,000.00
2402.1	Sanitary Sewer Manhole, Type I	EA	1	\$12,000.00	\$12,000.00	10,000	\$ 10,000.00	9,000	\$ 9,000.00	10,000	\$ 10,000.00
2402.2	Sanitary Sewer Manhole, Type I With Fiberglass Base Liner	EA	1	\$14,000.00	\$14,000.00	15,000	\$ 15,000.00	14,000	\$ 14,000.00	17,000	\$ 17,000.00

BID SUMMARY

Reviewed by:

Susan Settje

Certified by: Greg Smith

Douglas D Street to 1st Street Reconstruction Contract No. BE24-237				Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau, AK 99803		North40 Construction Corp PO Box 210834 Auke Bay, AK 99821	
Thursday, March 21, 2024			CIP No. 402900101 721680140 File No. 2402	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
2501.1	6-Inch PVC Pipe for Storm Drain Service Lateral	LF	51	\$60.00	\$3,060.00	50	\$ 2,550.00	75	\$ 3,825.00	65	\$ 3,315.00
2501.2	12-Inch CPP Pipe	LF	149	\$70.00	\$10,430.00	60	\$ 8,940.00	70	\$ 10,430.00	85	\$ 12,665.00
2501.3	18-Inch CPP Pipe	LF	117	\$90.00	\$10,530.00	80	\$ 9,360.00	85	\$ 9,945.00	85	\$ 9,945.00
2501.4	6-Inch Underdrain	LF	52	\$65.00	\$3,380.00	60	\$ 3,120.00	60	\$ 3,120.00	65	\$ 3,380.00
2502.1	Storm Drain Manhole, Type I	EA	1	\$6,000.00	\$6,000.00	7,000	\$ 7,000.00	6,500	\$ 6,500.00	6,500	\$ 6,500.00
2502.2	Storm Drain Manhole, Type I with Oil-Water Seperator	EA	1	\$7,500.00	\$7,500.00	12,000	\$ 12,000.00	8,500	\$ 8,500.00	8,500	\$ 8,500.00
2502.3	Catch Basin, Type IV	EA	3	\$3,500.00	\$10,500.00	3,200	\$ 9,600.00	3,000	\$ 9,000.00	3,500	\$ 10,500.00
2601.1	10-Inch HDPE Water Pipe	LF	468	\$150.00	\$70,200.00	140	\$ 65,520.00	140	\$ 65,520.00	150	\$ 70,200.00
2601.2	Connect to Existing Water Pipe	EA	3	\$2,500.00	\$7,500.00	2,000	\$ 6,000.00	1,750	\$ 5,250.00	2,000	\$ 6,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	\$25,000.00	\$25,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2601.4	Corrosion Protection	EA	3	\$1,200.00	\$3,600.00	1,000	\$ 3,000.00	1,000	\$ 3,000.00	850	\$ 2,550.00
2602.1	10-Inch Butterfly Valve	EA	2	\$5,900.00	\$11,800.00	4,500	\$ 9,000.00	5,500	\$ 11,000.00	6,500	\$ 13,000.00
2603.1	Fire Hydrant Assembly With RAP Access Pad and Bollards	EA	1	\$13,000.00	\$13,000.00	15,000	\$ 15,000.00	13,000	\$ 13,000.00	15,000	\$ 15,000.00
2605.1	1-Inch Poly Water Service	EA	10	\$3,300.00	\$33,000.00	3,500	\$ 35,000.00	3,300	\$ 33,000.00	3,500	\$ 35,000.00
2605.2	8-Inch HDPE Water Service	EA	1	\$8,000.00	\$8,000.00	8,000	\$ 8,000.00	7,500	\$ 7,500.00	12,000	\$ 12,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	\$12,000.00	\$12,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,500.00
2607.1	Pipe Insulation Boards	BOARDS	36	\$90.00	\$3,240.00	60	\$ 2,160.00	60	\$ 2,160.00	85	\$ 3,060.00

BID SUMMARY

Reviewed by:

Susan Settje

Certified by: Greg Smith

Douglas D Street to 1st Street Reconstruction Contract No. BE24-237				Engineer's Estimate		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau, AK 99803		North40 Construction Corp PO Box 210834 Auke Bay, AK 99821	
Thursday, March 21, 2024		CIP No. 402900101 721680140 File No. 2402		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
2702.1	Construction Surveying	Lump Sum	All Req'd	\$25,000.00	\$25,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 13,000.00
2709.1	Topsoil, Place and Hand Spread	CY	51	\$180.00	\$9,180.00	120	\$ 6,120.00	100	\$ 5,100.00	150	\$ 7,650.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	1	\$2,500.00	\$2,500.00	2,000	\$ 2,000.00	1,750	\$ 1,750.00	2,500	\$ 2,500.00
2716.1	Remove and Dispose of Existing Storm Drainage System	Lump Sum	All Req'd	\$3,500.00	\$3,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2717.1	Remove and Dispose of Existing Sanitary Sewer System	Lump Sum	All Req'd	\$12,000.00	\$12,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2717.2	Remove and Dispose of Existing Waterline	Lump Sum	All Req'd	\$7,500.00	\$7,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,000.00
2719.1	Roconstruct Mailbox, Single	EA	1	\$750.00	\$750.00	600	\$ 600.00	750	\$ 750.00	1,000	\$ 1,000.00
2719.2	Roconstruct Mailbox, Gang	EA	3	\$850.00	\$2,550.00	800	\$ 2,400.00	750	\$ 2,250.00	1,000	\$ 3,000.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	123	\$300.00	\$36,900.00	310	\$ 38,130.00	320	\$ 39,360.00	300	\$ 36,900.00
2806.1	Remove Existing Asphalt Surfacing	SY	639	\$15.00	\$9,585.00	10	\$ 6,390.00	10	\$ 6,390.00	15	\$ 9,585.00
3302.1	Concrete Headwall without Trash Rack	EA	1	\$1,500.00	\$1,500.00	1,000	\$ 1,000.00	1,000	\$ 1,000.00	1,500	\$ 1,500.00
3302.2	Concrete Area Drain	EA	1	\$1,100.00	\$1,100.00	1,000	\$ 1,000.00	1,500	\$ 1,500.00	1,000	\$ 1,000.00
3303.1	Valley Gutter, Type III	LF	541	\$55.00	\$29,777.00	55	\$ 29,777.00	50	\$ 27,070.00	55	\$ 29,777.00
3303.2	Concrete Driveways and Walkways, 6 Inches T	SY	11	\$300.00	\$3,300.00	230	\$ 2,530.00	240	\$ 2,640.00	300	\$ 3,300.00
3304.1	Removal of Concrete Slab	SY	8	\$40.00	\$320.00	30	\$ 240.00	15	\$ 120.00	20	\$ 160.00
3304.2	Removal of Valley Gutter	LF	26	\$20.00	\$520.00	25	\$ 650.00	10	\$ 260.00	20	\$ 520.00
Bid Total					\$702,087.00		\$572,146.00		\$652,880.00		\$632,807.00