


MEMORANDUM

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

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: January 23, 2020

FROM: Greg Smith 
Contract Administrator

File: 1939

SUBJ: POSTING NOTICE OF BIDS
DOUGLAS HIGHWAY WATER MAIN REPLACEMENT - PHASE II
Contract No. BE20-022

This memo is to post a notice of the results of the bid opening on January 22, 2020, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Glacier State Contractors</i>	\$3,361,727
Admiralty Construction	\$3,423,220
Arete Construction Corp	\$3,435,923
<i>Engineer's Estimate</i>	\$3,517,953

The apparent low bidder is Glacier state Contractors, Inc. Recommendation to award the Total Bid in the amount of \$3,361,727.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on February 3, 2020.

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 January 30, 2020**, to submit the Subcontractor Report, Section 00360; AIS Bidder Certification, Section 00420; and EEO Statement of Acknowledgement for Prime and Subcontractors, Section 00430 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Paul Beck, CBJ Project Manager



BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith**

Project Title		Contract No.		Engineer's Estimate		Galcier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		Arete Construction Corp P.O. Box 35018 Juneau, AK 99803	
Project Title DOUGLAS HIGHWAY WATER MAIN REPLACEMENT PHASE II				File No. 1939							
Contract No. BE20-022				CIP No.: W75-054							
Bid Opening Date: 1/22/20											
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	LS	\$ 300,000.00	LS	\$ 270,000.00	LS	\$ 220,000.00	LS	\$ 300,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$ 200,000.00	LS	\$ 300,000.00	LS	\$ 175,000.00	LS	\$ 165,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$ 40,000.00	LS	\$ 110,000.00	LS	\$ 70,000.00	LS	\$ 55,000.00
2200.1	Sheeting, Shoring and Bracing	Lump Sum	All Req'd	LS	\$ 30,000.00	LS	\$ 80,000.00	LS	\$ 75,000.00	LS	\$ 50,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	LS	\$ 20,000.00	LS	\$ 40,000.00	LS	\$ 40,000.00	LS	\$ 35,000.00
2202.1	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	CS	\$ 5,000.00	CS	\$ 5,000.00	CS	\$ 5,000.00	CS	\$ 5,000.00
2203.1	Trench Hardpan/Rock Excavation	LF	250	\$ 150.00	\$ 37,500.00	\$ 125.00	\$ 31,250.00	\$ 20.00	\$ 5,000.00	\$ 66.00	\$ 16,500.00
2203.2	Imported Backfill	CY	1,133	\$ 25.00	\$ 28,325.00	\$ 40.00	\$ 45,320.00	\$ 25.00	\$ 28,325.00	\$ 25.00	\$ 28,325.00
2204.1	Base Course, Grading D-1	Ton	2,833	\$ 50.00	\$ 141,650.00	\$ 56.00	\$ 158,648.00	\$ 50.00	\$ 141,650.00	\$ 50.00	\$ 141,650.00
2401.1	Sanitary Sewer Pipe, 8-Inch C900 PVC	LF	139	\$ 130.00	\$ 18,070.00	\$ 130.00	\$ 18,070.00	\$ 130.00	\$ 18,070.00	\$ 170.00	\$ 23,630.00
2402.1	Adjust Sanitary Sewer Manhole to Grade	Each	4	\$ 1,400.00	\$ 5,600.00	\$ 3,000.00	\$ 12,000.00	\$ 1,000.00	\$ 4,000.00	\$ 950.00	\$ 3,800.00
2402.2	Reconstruct Sanitary Sewer Manhole	Each	2	\$ 3,000.00	\$ 6,000.00	\$ 4,000.00	\$ 8,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00
2501.1	18-Inch Pipe Culvert	LF	10	\$ 60.00	\$ 600.00	\$ 250.00	\$ 2,500.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00
2501.2	Remove and Reset 18-Inch Pipe Culvert	Lump Sum	All Req'd	LS	\$ 2,600.00	LS	\$ 15,000.00	LS	\$ 2,500.00	LS	\$ 2,500.00
2601.1	8-Inch HDPE Water Pipe	LF	55	\$ 120.00	\$ 6,600.00	\$ 160.00	\$ 8,800.00	\$ 140.00	\$ 7,700.00	\$ 110.00	\$ 6,050.00
2601.2	10-Inch HDPE Water Pipe	LF	194	\$ 135.00	\$ 26,190.00	\$ 110.00	\$ 21,340.00	\$ 140.00	\$ 27,160.00	\$ 140.00	\$ 27,160.00
2601.3	12-Inch HDPE Water Pipe	LF	16	\$ 150.00	\$ 2,400.00	\$ 240.00	\$ 3,840.00	\$ 160.00	\$ 2,560.00	\$ 250.00	\$ 4,000.00
2601.4	16-Inch HDPE Water Pipe	LF	5,094	\$ 185.00	\$ 942,390.00	\$ 90.00	\$ 458,460.00	\$ 150.00	\$ 764,100.00	\$ 162.00	\$ 825,228.00

BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith**

Project Title DOUGLAS HIGHWAY WATER MAIN REPLACEMENT PHASE II Contract No. BE20-022				Engineer's Estimate		Galcier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		Arete Construction Corp P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: 1/22/20			File No. 1939 CIP No.: W75-054								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.5	16-Inch Insulated HDPE Water Pipe	LF	310	\$ 245.00	\$ 75,950.00	\$ 300.00	\$ 93,000.00	\$ 300.00	\$ 93,000.00	\$ 355.00	\$ 110,050.00
2601.6	Connect to Existing Water Pipe	Each	10	\$ 3,000.00	\$ 30,000.00	\$ 5,000.00	\$ 50,000.00	\$ 2,000.00	\$ 20,000.00	\$ 3,500.00	\$ 35,000.00
2601.7	Connect to Existing HDPE Water Pipe	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
2601.8	Temporary Water System	Lump Sum	All Req'd	\$60,000.00	\$ 60,000.00	LS	\$ 80,000.00	LS	\$ 75,000.00	LS	\$ 70,000.00
2602.1	8-Inch Gate Valve	Each	4	\$ 3,000.00	\$ 12,000.00	\$ 2,700.00	\$ 10,800.00	\$ 3,000.00	\$ 12,000.00	\$ 2,800.00	\$ 11,200.00
2602.2	10-Inch Gate Valve	Each	6	\$ 4,000.00	\$ 24,000.00	\$ 3,300.00	\$ 19,800.00	\$ 4,000.00	\$ 24,000.00	\$ 4,200.00	\$ 25,200.00
2602.3	16-Inch Butterfly Valve	Each	16	\$ 6,000.00	\$ 96,000.00	\$ 6,500.00	\$ 104,000.00	\$ 6,000.00	\$ 96,000.00	\$ 7,000.00	\$ 112,000.00
2602.4	Adjust Existing Valve Box to Grade	Each	4	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00	\$ 750.00	\$ 3,000.00
2603.1	Fire Hydrant Assembly	Each	9	\$ 6,500.00	\$ 58,500.00	\$ 7,700.00	\$ 69,300.00	\$ 6,500.00	\$ 58,500.00	\$ 7,000.00	\$ 63,000.00
2604.1	Air Release Valve	Each	2	\$ 6,000.00	\$ 12,000.00	\$ 5,500.00	\$ 11,000.00	\$ 10,000.00	\$ 20,000.00	\$ 11,000.00	\$ 22,000.00
2605.1	1-Inch Water Service	Each	37	\$ 4,000.00	\$ 148,000.00	\$ 3,800.00	\$ 140,600.00	\$ 6,000.00	\$ 222,000.00	\$ 3,000.00	\$ 111,000.00
2605.2	1 1/2-Inch Water Service	Each	4	\$ 5,000.00	\$ 20,000.00	\$ 5,000.00	\$ 20,000.00	\$ 7,000.00	\$ 28,000.00	\$ 2,500.00	\$ 10,000.00
2605.3	2-Inch Water Service	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00
2605.4	6-Inch Water Service	Each	2	\$ 6,000.00	\$ 12,000.00	\$ 14,000.00	\$ 28,000.00	\$ 8,500.00	\$ 17,000.00	\$ 4,000.00	\$ 8,000.00
2605.5	8-Inch Water Service	Each	4	\$ 7,500.00	\$ 30,000.00	\$ 19,000.00	\$ 76,000.00	\$ 10,000.00	\$ 40,000.00	\$ 4,500.00	\$ 18,000.00
2605.6	Locate Water Services	Lump Sum	All Req'd	LS	\$ 15,000.00	LS	\$ 15,000.00	LS	\$ 10,000.00	LS	\$ 25,000.00
2607.1	Pipe Insulation	Board	200	\$ 30.00	\$ 6,000.00	\$ 130.00	\$ 26,000.00	\$ 35.00	\$ 7,000.00	\$ 40.00	\$ 8,000.00
2609.1	Corrosion Protection	Each	21	\$ 1,000.00	\$ 21,000.00	\$ 500.00	\$ 10,500.00	\$ 1,000.00	\$ 21,000.00	\$ 700.00	\$ 14,700.00

BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith**

Project Title DOUGLAS HIGHWAY WATER MAIN REPLACEMENT PHASE II Contract No. BE20-022				Engineer's Estimate		Galcier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		Arete Construction Corp P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: 1/22/20			File No. 1939 CIP No.: W75-054								
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	LS	\$ 65,000.00	LS	\$ 85,000.00	LS	\$ 40,000.00	LS	\$ 70,000.00
2707.1	Remove and Reset Wood Fence	LF	35	\$ 80.00	\$ 2,800.00	\$ 200.00	\$ 7,000.00	\$ 125.00	\$ 4,375.00	\$ 50.00	\$ 1,750.00
2708.1	Remove and Reset Guardrail	LF	160	\$ 100.00	\$ 16,000.00	\$ 40.00	\$ 6,400.00	\$ 10.00	\$ 1,600.00	\$ 100.00	\$ 16,000.00
2709.1	Topsoil	CY	100	\$ 80.00	\$ 8,000.00	\$ 90.00	\$ 9,000.00	\$ 80.00	\$ 8,000.00	\$ 80.00	\$ 8,000.00
2709.2	Topsoil Finish Grading	MH	50	\$ 90.00	\$ 4,500.00	\$ 90.00	\$ 4,500.00	\$ 85.00	\$ 4,250.00	\$ 95.00	\$ 4,750.00
2710.1	Seeding, Hydraulic Method, Type III	SU	3	\$ 1,500.00	\$ 4,500.00	\$ 1,800.00	\$ 5,400.00	\$ 1,800.00	\$ 5,400.00	\$ 1,500.00	\$ 4,500.00
2715.1	Underdrain Replacement	LF	170	\$ 45.00	\$ 7,650.00	\$ 50.00	\$ 8,500.00	\$ 50.00	\$ 8,500.00	\$ 150.00	\$ 25,500.00
2716.1	Fill Water Pipes with Slurry	Lump Sum	All Req'd	\$45,000.00	\$ 45,000.00	LS	\$ 21,000.00	LS	\$ 60,000.00	LS	\$ 70,000.00
2718.1	Remove and Reset Sign Assembly	Each	9	\$ 350.00	\$ 3,150.00	\$ 400.00	\$ 3,600.00	\$ 350.00	\$ 3,150.00	\$ 500.00	\$ 4,500.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	\$25,000.00	\$ 25,000.00	LS	\$ 26,000.00	LS	\$ 20,000.00	LS	\$ 25,000.00
2721.1	Remove and Reset Metal Handrail	LF	55	\$ 80.00	\$ 4,400.00	\$ 160.00	\$ 8,800.00	\$ 25.00	\$ 1,375.00	\$ 100.00	\$ 5,500.00
2722.1	Relocate Electrical Conductor	Each	13	\$ 250.00	\$ 3,250.00	\$ 2,000.00	\$ 26,000.00	\$ 50.00	\$ 650.00	\$ 250.00	\$ 3,250.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	\$20,000.00	\$ 20,000.00	LS	\$ 18,000.00	LS	\$ 20,000.00	LS	\$ 20,000.00
2724.1	Remove and Reset Wooden Shed	Lump Sum	All Req'd	LS	\$ 15,000.00	LS	\$ 12,000.00	LS	\$ 10,000.00	LS	\$ 20,000.00
2724.2	Remove and Reset ADA Ramp	Lump Sum	All Req'd	LS	\$ 6,000.00	LS	\$ 10,000.00	LS	\$ 5,000.00	LS	\$ 5,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	1,796	\$ 260.00	\$ 466,960.00	\$ 220.00	\$ 395,120.00	\$ 250.00	\$ 449,000.00	\$ 210.00	\$ 377,160.00
2801.2	A.C. Pavement for Sidewalks, Driveways and Hydrant Pads	Ton	251	\$ 300.00	\$ 75,300.00	\$ 260.00	\$ 65,260.00	\$ 250.00	\$ 62,750.00	\$ 250.00	\$ 62,750.00
2806.1	Remove Existing Asphalt Surfacing	SY	6,777	\$ 10.00	\$ 67,770.00	\$ 8.00	\$ 54,216.00	\$ 20.00	\$ 135,540.00	\$ 15.00	\$ 101,655.00

BID SUMMARY

Reviewed by: **Caleb Comas**

Certified by: **Greg Smith**

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Contract No. BE20-022											
Bid Opening Date: 1/22/20				File No. 1939							
				CIP No.: W75-054							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3303.1	Concrete Sidewalk and Driveway, 4 and 6-Inches Thick	SY	73	\$ 120.00	\$ 8,760.00	\$ 150.00	\$ 10,950.00	\$ 135.00	\$ 9,855.00	\$ 155.00	\$ 11,315.00
3303.2	Curb and Gutter, Type I	LF	2,583	\$ 50.00	\$ 129,150.00	\$ 33.00	\$ 85,239.00	\$ 45.00	\$ 116,235.00	\$ 45.00	\$ 116,235.00
3303.3	Valley Gutter, Type III	LF	131	\$ 48.00	\$ 6,288.00	\$ 30.00	\$ 3,930.00	\$ 40.00	\$ 5,240.00	\$ 45.00	\$ 5,895.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	73	\$ 20.00	\$ 1,460.00	\$ 100.00	\$ 7,300.00	\$ 15.00	\$ 1,095.00	\$ 20.00	\$ 1,460.00
3304.2	Removal of Curb and Gutter	LF	2,714	\$ 10.00	\$ 27,140.00	\$ 6.00	\$ 16,284.00	\$ 10.00	\$ 27,140.00	\$ 15.00	\$ 40,710.00
3600.1	Refurbish Lawson Creek Utility Bridge	Lump Sum	All Req'd	LS	\$ 60,000.00	LS	\$ 110,000.00	LS	\$ 75,000.00	LS	\$ 85,000.00
Total Base Bid					\$ 3,517,953.00		\$ 3,361,727.00		\$ 3,423,220.00		\$ 3,435,923.00