

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: December 21, 2020

FROM: Greg Smith
Contract Administrator

File: 2052

SUBJ: POSTING NOTICE OF BIDS
Capital Avenue Reconstruction
Contract No. BE21-032

This memo is to post a notice of the results of the bid opening on December 17, 2020, for the subject project. The bidders and their total bids are as follows:

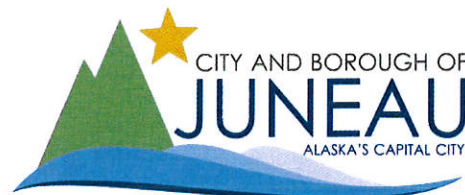
BIDDERS	TOTAL BID
Southeast Earthmovers, Inc.	\$492,429.00
Arete Construction Corp	\$502,688.00
Glacier State Contractors	\$566,080.00
ENCO Alaska	\$585,010.00
Admiralty Construction	\$641,147.00
<i>Engineer's Estimate</i>	<i>\$556,114.00</i>

The apparent low bidder is ***Southeast Earthmovers, Inc*** The CBJ intends to award the Total Bid in the amount of \$492,429.00.

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 December 29, 2020**, 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
Alan Steffert, CBJ Project Manager



BID SUMMARY

Reviewed by:

Certified by: Greg Smith

Project Title Capital Avenue Reconstruction Contract No. BE21-032	File No. 2052 CIP No.: RT2-140	December 17, 2020	Engineer's Estimate	SouthEast Earthmovers P.O. Box 784 Sitka, AK	Arete Construction Corp P.O. Box 35018 Juneau, AK 99803	Glacier State Contractors P.O. Box 32984 Juneau, AK 99803	ENCO Alaska P.O. Box 33022 Juneau, AK 99803	Admiralty Construction P.O. Box 240169 Douglas, AK 99824
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		SouthEast Earthmovers		Arete Construction Corp		Glacier State Contractors		ENCO Alaska		Admiralty Construction	
				AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
1505.1	Mobilization	Lump Sum	All Req'd	\$ 35,000.00	Lump Sum	\$ 31,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 50,000.00	
1550.1	Traffic Control	Contingent Sum	All Req'd		CS	\$ 10,000.00	CS	\$ 10,000.00	CS	\$ 10,000.00	CS	\$ 10,000.00	CS	\$ 10,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 3,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	
2202.1	Excavation	CY	1,290	\$ 20.00	\$ 14,190.00	\$ 11.00	\$ 14,190.00	\$ 14.00	\$ 18,060.00	\$ 20.00	\$ 25,800.00	\$ 22.00	\$ 28,380.00	\$ 24.00	\$ 30,960.00
2202.2	Shot Rock Borrow	CY	754	\$ 48.00	\$ 33,930.00	\$ 40.00	\$ 30,160.00	\$ 44.00	\$ 33,176.00	\$ 50.00	\$ 37,700.00	\$ 50.00	\$ 37,700.00	\$ 60.00	\$ 45,240.00
2202.3	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd		CS	\$ 2,500.00	CS	\$ 2,500.00	CS	\$ 2,500.00	CS	\$ 2,500.00	CS	\$ 2,500.00	
2203.1	Flowable Fill	Lump Sum	All Req'd	\$ 2,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	299	\$ 55.00	\$ 16,445.00	\$ 49.00	\$ 14,651.00	\$ 70.00	\$ 20,930.00	\$ 55.00	\$ 16,445.00	\$ 60.00	\$ 17,940.00	\$ 70.00	\$ 20,930.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	601	\$ 80.00	\$ 48,080.00	\$ 60.00	\$ 36,060.00	\$ 70.00	\$ 42,070.00	\$ 70.00	\$ 42,070.00	\$ 70.00	\$ 42,070.00	\$ 80.00	\$ 48,080.00
2401.2	Sanitary Sewer Service Lateral, 6-Inch	EA	8	\$ 1,500.00	\$ 12,000.00	\$ 2,000.00	\$ 16,000.00	\$ 1,800.00	\$ 14,400.00	\$ 1,800.00	\$ 14,400.00	\$ 2,500.00	\$ 20,000.00	\$ 2,500.00	\$ 20,000.00
2401.3	"A" Street Sanitary Sewer Stubouts	Lump Sum	All Req'd	\$ 5,000.00	Lump Sum	\$ 5,400.00	Lump Sum	\$ 4,500.00	Lump Sum	\$ 3,800.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,000.00	
2402.1	Sanitary Sewer Manhole, Type I 12-Inch PVC	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 7,700.00	\$ 23,100.00	\$ 7,500.00	\$ 22,500.00	\$ 8,000.00	\$ 24,000.00	\$ 5,000.00	\$ 15,000.00	\$ 6,500.00	\$ 19,500.00
2501.1	12-Inch Pipe Culvert	LF	635	\$ 50.00	\$ 31,750.00	\$ 34.00	\$ 21,590.00	\$ 45.00	\$ 28,575.00	\$ 65.00	\$ 41,275.00	\$ 40.00	\$ 25,400.00	\$ 45.00	\$ 28,575.00
2502.1	Catch Basin, Type III	EA	5	\$ 2,000.00	\$ 10,000.00	\$ 1,000.00	\$ 5,000.00	\$ 2,000.00	\$ 10,000.00	\$ 3,000.00	\$ 15,000.00	\$ 2,400.00	\$ 12,000.00	\$ 2,200.00	\$ 11,000.00
2502.2	Catch Basin, Type IV	EA	4	\$ 2,500.00	\$ 10,000.00	\$ 2,200.00	\$ 8,800.00	\$ 2,400.00	\$ 9,600.00	\$ 3,500.00	\$ 14,000.00	\$ 2,800.00	\$ 11,200.00	\$ 2,600.00	\$ 10,400.00
2601.1	Water Pipe, 10-Inch HDPE	LF	389	\$ 110.00	\$ 42,790.00	\$ 77.00	\$ 29,953.00	\$ 80.00	\$ 31,120.00	\$ 115.00	\$ 44,735.00	\$ 80.00	\$ 31,120.00	\$ 100.00	\$ 39,900.00
2601.2	Install Corrosion Protection Anode	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	\$ 500.00	\$ 1,500.00	\$ 1,200.00	\$ 3,600.00
2603.1	Fire Hydrant Assembly	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,000.00	
2605.1	Water Service, 1-Inch Polyethylene	EA	3	\$ 2,500.00	\$ 7,500.00	\$ 1,900.00	\$ 5,700.00	\$ 2,500.00	\$ 7,500.00	\$ 2,500.00	\$ 7,500.00	\$ 2,000.00	\$ 6,000.00	\$ 2,000.00	\$ 6,000.00
2605.2	Water Service, 2-Inch Polyethylene	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 2,100.00	\$ 2,100.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,800.00	\$ 3,800.00	\$ 4,000.00	\$ 4,000.00
2607.1	Pipe Insulation	Boards	20	\$ 30.00	\$ 600.00	\$ 30.00	\$ 600.00	\$ 35.00	\$ 700.00	\$ 100.00	\$ 2,000.00	\$ 40.00	\$ 800.00	\$ 60.00	\$ 1,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 15,000.00	Lump Sum	\$ 15,800.00	Lump Sum	\$ 13,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00	
2703.1	Remove and Reset Monument	EA	6	\$ 750.00	\$ 4,500.00	\$ 600.00	\$ 3,600.00	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00	\$ 800.00	\$ 4,800.00	\$ 4,500.00	
2707.1	Remove and Reinstall Chainlink Fence	Lump Sum	All Req'd	\$ 10,000.00	Lump Sum	\$ 21,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00	
2709.1	Topsoil and Seeding	Lump Sum	All Req'd	\$ 2,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	
2716.1	Remove and Dispose of Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	\$ 2,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 8,000.00	
2717.1	Remove and Dispose of Storm and Sanitary Sewer Structures	Lump Sum	All Req'd	\$ 1,000.00	Lump Sum	\$ 2,800.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,000.00	
2718.1	Sign Assemblies	Lump Sum	All Req'd	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 6,500.00	
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	\$ 15,000.00	Lump Sum	\$ 9,000.00	Lump Sum	\$ 9,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 10,000.00	
2722.1	Utility Conduit Relocation	EA	10	\$ 300.00	\$ 3,000.00	\$ 110.00	\$ 1,100.00	\$ 50.00	\$ 500.00	\$ 300.00	\$ 3,000.00	\$ 100.00	\$ 1,000.00	\$ 50.00	\$ 500.00
2801.1	Asphalt Concrete Pavement, Type II-A, Class B	Ton	213	\$ 190.00	\$ 40,470.00	\$ 205.00	\$ 43,665.00	\$ 205.00	\$ 43,665.00	\$ 220.00	\$ 46,860.00	\$ 240.00	\$ 51,120.00	\$ 220.00	\$ 46,860.00

BID SUMMARY Reviewed by: **Greg Smith** Certified by: **Greg Smith**

Project Title Contract No.		Capital Avenue Reconstruction BE21-032		Reviewed by: Greg Smith		Certified by: Greg Smith	
Bid Opening Date:		December 17, 2020		File No. 2052 CIP No.: R72-140		Engineer's Estimate	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	1,774	\$ 7.00	\$ 12,418.00	\$ 4.00	\$ 7,096.00
3302.1	Concrete Planter Blocks	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 600.00	\$ 1,200.00
3303.1	Concrete Sidewalk	SY	468	\$ 100.00	\$ 46,800.00	\$ 92.00	\$ 43,056.00
3303.2	Detectable Tile	SF	69	\$ 100.00	\$ 6,900.00	\$ 60.00	\$ 4,140.00
3303.3	Curb and Gutter, Type I	LF	796	\$ 35.00	\$ 27,860.00	\$ 35.00	\$ 27,860.00
3303.4	Valley Gutter, Type III	LF	271	\$ 35.00	\$ 9,485.00	\$ 33.00	\$ 8,943.00
3304.1	Removal of Concrete Sidewalks	SY	75	\$ 10.00	\$ 750.00	\$ 6.00	\$ 450.00
3304.2	Removal of Curb and Gutter	LF	148	\$ 7.00	\$ 1,036.00	\$ 5.00	\$ 740.00
Total Base Bid					\$ 556,114.00		\$ 482,429.00
					\$		\$ 602,688.00
					\$		\$ 566,090.00
					\$		\$ 885,010.00
					\$		\$ 641,147.00