

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: May 12, 2021

FROM: Greg Smith ^{GS}
Contract Administrator

File: 2089

SUBJ: POSTING NOTICE OF BIDS
Tongass Boulevard Reconstruction, Phase 1
Contract No. BE21-150

This memo is to post a notice of the results of the bid opening on May 11, 2021, for the subject project. The bidders and their total bids are as follows:

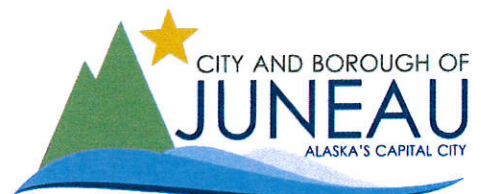
BIDDERS	TOTAL BID
Henricksen Constructors, Inc	\$1,812,730.00
North40 Construction Corp.	\$2,059,480.00
Admiralty Construction, inc	\$2,139,335.00
<i>Engineer's Estimate</i>	\$1,778,812.00

The apparent low bidder is **Henricksen Constructors, Inc.** The CBJ intends to award the Total Bid in the amount of \$1,812,730.00.

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 May 19, 2021**, 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
Alec Venechuk, CBJ Project Manager



BID SUMMARY

Reviewed by: Paula O

Project Title Contract No.		Tongass Boulevard Reconstruction, Phase 1 BE21-150		Engineer's Estimate		Admiralty Construction Inc PO BOX 240169 Douglas, AK	
Bid Opening Date: 05/11/2021		File No. 2089 CIP No.: R72-152		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY				
2717.1	Remove and Dispose of Storm and Sanitary Sewer Structures	Lump Sum	All Req'd	\$ 10,000.00	\$ 10,000.00	Lump Sum	\$ 10,000.00
2718.1	Sign Assembly	Each	12	\$ 400.00	\$ 4,800.00	\$ 400.00	\$ 4,800.00
2719.1	Reconstruct Mailbox	Each	10	\$ 500.00	\$ 5,000.00	\$ 450.00	\$ 4,500.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	\$ 30,000.00	\$ 30,000.00	Lump Sum	\$ 12,000.00
2722.1	Relocate Electrical Conductor	Each	18	\$ 100.00	\$ 1,800.00	\$ 50.00	\$ 900.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	\$ 8,000.00	\$ 8,000.00	Lump Sum	\$ 10,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	656	\$ 195.00	\$ 127,920.00	\$ 220.00	\$ 144,320.00
2801.2	A.C. Pavement for Sidewalks, Driveways and Hydrant Pads	SY	1,122	\$ 31.00	\$ 34,782.00	\$ 50.00	\$ 56,100.00
2806.1	Remove Existing Asphalt Surfacing	SY	4,700	\$ 10.00	\$ 47,000.00	\$ 7.00	\$ 32,900.00
3302.1	Concrete Area Drains	Each	7	\$ 750.00	\$ 5,250.00	\$ 900.00	\$ 6,300.00
3302.2	Concrete Headwall with Hinged Trash Rack	Each	2	\$ 1,500.00	\$ 3,000.00	\$ 1,800.00	\$ 3,600.00
3303.1	Concrete Access Pad, 6-Inches Thick with Detectable Tiles	SY	110	\$ 250.00	\$ 27,500.00	\$ 250.00	\$ 27,500.00
3303.2	Concrete Sidewalk, 6-Inches Thick	SY	112	\$ 110.00	\$ 12,320.00	\$ 155.00	\$ 17,360.00
3303.3	Concrete Curb and Gutter, Type I	LF	1,835	\$ 38.00	\$ 69,730.00	\$ 43.00	\$ 78,905.00
3304.1	Removal of Concrete Sidewalks	SY	128	\$ 20.00	\$ 2,560.00	\$ 10.00	\$ 1,280.00
3304.2	Removal of Curb and Gutter	LF	1,554	\$ 10.00	\$ 15,540.00	\$ 5.00	\$ 7,770.00
260000.1	Lighting	Lump Sum	All Req'd	\$ 72,035.00	\$ 72,035.00	Lump Sum	\$ 90,000.00
Total Base Bid					\$ 1,778,812.00		\$ 2,139,335.00