


# MEMORANDUM

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

## FAXED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer  
June 10, 2021

FROM: Greg Smith   
Contract Administrator  
File: 2110

SUBJ: POSTING NOTICE OF BIDS  
*Bartlett Regional Hospital Site Improvements*  
Contract No. BE21-164

This memo is to post a notice of the results of the bid opening on June 10, 2021, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<b>Admiralty Construction, Inc</b>	<b>\$1,917,146.00</b>
<i>Engineer's Estimate</i>	<i>\$1,695,340.00</i>

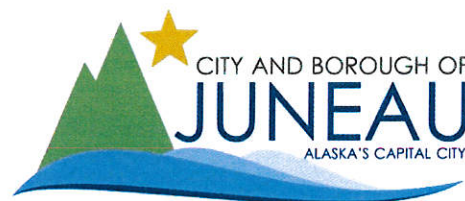
Coogan Construction submitted a bid that has been deemed non-responsive.

The apparent low bidder is **Admiralty Construction, Inc.** Recommendation to award the Total Bid in the amount of \$1,917,146.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 14, 2021.

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 June 17, 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  
John Nelson, CBJ Project Manager



# BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Gre

Project Title BRH Site Improvements  
Contract No. BE21-164

Bid Opening Date: 06/10/2021

File No. 2110  
CIP No.: R72-141

Engineer's Estimate

Admiralty Construction, Inc  
PO BOX 240139  
Douglas, AK

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 94,000.00	Lump Sum	\$ 125,000.00
1530.1	Relocate Bus Shelter	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 25,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	3,650	\$ 15.00	\$ 54,750.00	\$ 18.00	\$ 65,700.00
2202.2	Shot Rock Borrow	CY	2,650	\$ 40.00	\$ 106,000.00	\$ 50.00	\$ 132,500.00
2202.3	Side Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 10,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,500.00	Contingent Sum	\$ 2,500.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	1,040	\$ 50.00	\$ 52,000.00	\$ 60.00	\$ 62,400.00
2402.1	Reconstruct Sanitary Sewer Manhole	Each	4	\$ 4,000.00	\$ 16,000.00	\$ 4,000.00	\$ 16,000.00
2501.1	6-Inch PVC Pipe Culvert	LF	80	\$ 35.00	\$ 2,800.00	\$ 40.00	\$ 3,200.00
2501.2	8-Inch PVC Pipe Culvert	LF	35	\$ 40.00	\$ 1,400.00	\$ 45.00	\$ 1,575.00
2501.3	12-Inch CPP Pipe Culvert	LF	570	\$ 50.00	\$ 28,500.00	\$ 45.00	\$ 25,650.00
2501.4	18-Inch CPP Pipe Culvert	LF	551	\$ 60.00	\$ 33,060.00	\$ 65.00	\$ 35,815.00
2501.5	6-inch Underdrain	LF	27	\$ 50.00	\$ 1,350.00	\$ 50.00	\$ 1,350.00
2502.1	Storm Drain Manhole, Type I	Each	11	\$ 5,500.00	\$ 60,500.00	\$ 6,000.00	\$ 66,000.00
2502.2	Catch Basin, Type III	Each	12	\$ 2,500.00	\$ 30,000.00	\$ 2,300.00	\$ 27,600.00
2601.1	16-Inch HDPE Water Pipe	LF	482	\$ 120.00	\$ 57,840.00	\$ 150.00	\$ 72,300.00
2601.2	Corrosion Protection	Each	2	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 6,000.00	\$ 6,000.00	\$ 8,500.00	\$ 8,500.00
2607.1	Pipe Insulation	Bds	35	\$ 35.00	\$ 1,225.00	\$ 50.00	\$ 1,750.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 30,000.00

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Certified by: Gre

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Contract No. BE21-164

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CIP No.: R72-141

Engineer's Estimate

Admiralty Construction, Inc  
PO BOX 240139  
Douglas, AK

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2709.1	Topsoil	CY	100	\$ 60.00	\$ 6,000.00	\$ 80.00	\$ 8,000.00
2709.2	Topsoil Finish Grading	MH	40	\$ 100.00	\$ 4,000.00	\$ 100.00	\$ 4,000.00
2710.1	Seeding, Hydraulic Method, Type III	SU	1.0	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00
2716.1	Remove and Dispose of Existing Storm Drainage System	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00
2717.1	Fill Existing Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 7,500.00
2718.1	Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 9,100.00	Lump Sum	\$ 8,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00
2722.1	Utility Relocation	LF	350	\$ 30.00	\$ 10,500.00	\$ 5.00	\$ 1,750.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	1,240	\$ 210.00	\$ 260,400.00	\$ 220.00	\$ 272,800.00
2806.1	Remove Existing Roadway Surfacing	SY	6,490	\$ 5.00	\$ 32,450.00	\$ 7.00	\$ 45,430.00
3301.1	Retaining Wall	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 30,000.00
3302.1	Concrete Area Drain	Each	2	\$ 750.00	\$ 1,500.00	\$ 750.00	\$ 1,500.00
3302.2	Concrete Headwall w/ Hinged Trash Rack	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
3302.3	Concrete Headwall	Each	3	\$ 750.00	\$ 2,250.00	\$ 750.00	\$ 2,250.00
3303.1	Concrete Sidewalk, 4 & 6-Inches Thick	SY	926	\$ 100.00	\$ 92,600.00	\$ 135.00	\$ 125,010.00
3303.2	Cast Iron Detectable Tile	SF	104	\$ 75.00	\$ 7,800.00	\$ 65.00	\$ 6,760.00
3303.3	Curb and Gutter, Type I	LF	1,640	\$ 35.00	\$ 57,400.00	\$ 47.00	\$ 77,080.00
3303.4	Valley Gutter, Type III	LF	445	\$ 35.00	\$ 15,575.00	\$ 42.00	\$ 18,690.00
3303.5	Concrete Slab, 8-Inches Thick	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 28,000.00
3304.1	Removal of Curb and Gutter	LF	1,640	\$ 7.00	\$ 11,480.00	\$ 10.00	\$ 16,400.00
3304.2	Removal of Sidewalk	SY	724	\$ 15.00	\$ 10,860.00	\$ 14.00	\$ 10,136.00

# BID SUMMARY

Reviewed by: Paula Osborn

Certified by:  Greg Smith

Project Title		BRH Site Improvements		Engineer's Estimate		Admiralty Construction, Inc PO BOX 240139 Douglas, AK	
Contract No.		BE21-164		File No. 2110			
Bid Opening Date: 06/10/2021		CIP No.: R72-141					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16000.1	Lighting	Lump Sum	All Req'd	Lump Sum	\$ 470,000.00	Lump Sum	\$ 470,000.00
Total Base Bid					\$ 1,695,340.00		\$ 1,917,146.00