


MEMORANDUM

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

FAXED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer
July 8, 2021

FROM: Greg Smith 
Contract Administrator
File: 2111

SUBJ: POSTING NOTICE OF BIDS
Capital School Park Reconstruction
Contract No. BE22-032

This memo is to post a notice of the results of the bid opening on July 7, 2021, for the subject project. The bidders and their bids are as follows:

Bidders	Base bid	Alternate A	Alternate B	Alternate C	Alternate D	Total Bid
Admiralty Construction Inc.	\$1,729,890.00	\$175,200.00	\$36,130.00	\$92,000.00	\$44,000.00	\$2,077,220.00
Glacier State Contractors	\$2,038,770.00	\$270,950.00	\$50,805.00	\$128,675.00	\$88,500.00	\$2,577,700.00
Engineer's Estimate	\$1,484,470.00	\$261,050.00	\$48,595.00	\$77,900.00	\$110,000.00	\$1,982,015.00

The apparent low bidder is Admiralty Construction, Inc. Recommendation to award the Base Bid and Additive Alternates A, B, C, and D in the amount of \$2,077,220 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on July 12, 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 July 15, 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
Michael Eich, Project Manager



BID SUMMARY

Reviewed by: Paula Osborn

Page 1 of 3

Certified by: Greg Smith 

Project Title		Capital School Park Reconstruction		Engineer's Estimate		Admiralty Construction PO BOX 240169 Douglas, AK		Glacier State Contractors PO BOX 32894 JUNEAU, AK		
Contract No.		BE21-232								
Bid Opening Date: 07/07/2021			File No. 2111 CIP No.: P41-100							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1505.1	Mobilization	Lump Sum	All req'd	Lump Sum	\$ 150,000.00	Lump Sum	\$150,000.00	Lump Sum	\$ 200,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$10,000.00	Lump Sum	\$ 25,000.00	
2100.1	Demolition, Salvage and Disposal	Lump Sum	All req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$75,000.00	Lump Sum	\$ 30,000.00	
2201.1	Clearing and Grubbing	Lump Sum	All req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$5,000.00	Lump Sum	\$ 10,000.00	
2202.1	Mining Area and Road Cleaning Guarantee	Contingent Sum	All req'd	Contingent sum	\$ 5,000.00	Contingent sum	\$5,000.00	Contingent sum	\$ 5,000.00	
2202.2	Unuseable Excavation	CY	300	\$35.00	\$ 10,500.00	\$ 30.00	\$9,000.00	\$ 35.00	\$ 10,500.00	
2202.3	Usable Excavation	CY	30	\$15.00	\$ 450.00	\$ 20.00	\$600.00	\$ 40.00	\$ 1,200.00	
2202.4	Subbase, Grading A	CY	425	\$60.00	\$ 25,500.00	\$ 35.00	\$14,875.00	\$ 70.00	\$ 29,750.00	
2204.1	Base Course, Grading D-1	CY	140	\$80.00	\$ 11,200.00	\$ 80.00	\$11,200.00	\$ 100.00	\$ 14,000.00	
2501.1	12-Inch CPP Storm Drain Pipe	LF	175	\$80.00	\$ 14,000.00	\$ 40.00	\$7,000.00	\$ 130.00	\$ 22,750.00	
2501.2	4-Inch Underdrain	LF	50	\$65.00	\$ 3,250.00	\$ 35.00	\$1,750.00	\$ 89.00	\$ 4,450.00	
2501.3	6-Inch Underdrain	LF	45	\$70.00	\$ 3,150.00	\$ 40.00	\$1,800.00	\$ 83.00	\$ 3,735.00	
2501.4	4-Inch Foundation Drain	LF	160	\$60.00	\$ 9,600.00	\$ 50.00	\$8,000.00	\$ 85.50	\$ 13,680.00	
2501.5	6-Inch Foundation Drain	LF	190	\$55.00	\$ 10,450.00	\$ 55.00	\$10,450.00	\$ 81.00	\$ 15,390.00	
2502.1	Catch Basin Type III	Each	2	\$4,000.00	\$ 8,000.00	\$ 2,500.00	\$5,000.00	\$ 3,250.00	\$ 6,500.00	
2502.2	Storm Drain Manhole, Type 1	Each	2	\$8,000.00	\$ 16,000.00	\$ 8,000.00	\$16,000.00	\$ 10,500.00	\$ 21,000.00	
2502.3	Connect to Existing Storm Drain Structure	Each	1	\$1,000.00	\$ 1,000.00	\$ 2,000.00	\$2,000.00	\$ 1,500.00	\$ 1,500.00	
2502.4	Construct Concrete Area Drain	Each	1	\$2,500.00	\$ 2,500.00	\$ 750.00	\$750.00	\$ 1,000.00	\$ 1,000.00	
2502.5	Adjust Existing Storm Drain Structure	Each	1	\$1,500.00	\$ 1,500.00	\$ 1,000.00	\$1,000.00	\$ 1,000.00	\$ 1,000.00	
2606.1	Adjust Fountain and Valve Box	Lump Sum	All req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$2,000.00	Lump Sum	\$ 2,250.00	
2702.1	Construction Surveying	Lump Sum	All req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$50,000.00	Lump Sum	\$ 60,000.00	
2707.1	Chainlink Park Fence, 4' High	LF	85	\$120.00	\$ 10,200.00	\$ 80.00	\$6,800.00	\$ 165.00	\$ 14,025.00	
2707.2	Chainlink Park Fence, 8' High	LF	41	\$160.00	\$ 6,560.00	\$ 120.00	\$4,920.00	\$ 265.00	\$ 10,865.00	
2707.3	Chainlink Park Fence, 4' High - base plate mount	LF	30	\$140.00	\$ 4,200.00	\$ 90.00	\$2,700.00	\$ 152.00	\$ 4,560.00	
2709.1	Topsoil	CY	25	\$120.00	\$ 3,000.00	\$ 90.00	\$2,250.00	\$ 100.00	\$ 2,500.00	
2709.2	Topsoil Finish Grading	MH	10	\$100.00	\$ 1,000.00	\$ 100.00	\$1,000.00	\$ 300.00	\$ 3,000.00	
2710.1	Seeding, Hydraulic Method - Red Fescue mix	SU	0.5	\$1,500.00	\$ 750.00	\$ 2,500.00	\$1,250.00	\$ 3,000.00	\$ 1,500.00	
2711.1	Boulders	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$5,000.00	Lump Sum	\$ 2,000.00	
2720.1	Painted Traffic Markings	Lump Sum	All req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$5,000.00	Lump Sum	\$ 2,000.00	
2721.1	Painted Markings	Lump Sum	All req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$25,000.00	Lump Sum	\$ 2,000.00	
2726.1	Concrete Block Wall	LF	160	\$300.00	\$ 48,000.00	\$ 300.00	\$48,000.00	\$ 260.00	\$ 41,600.00	
2727.1	Removable Bollard w/ Conc footing	Each	2	\$2,200.00	\$ 4,400.00	\$ 2,500.00	\$5,000.00	\$ 2,000.00	\$ 4,000.00	

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Greg Smith

Project Title	Capital School Park Reconstruction	Engineer's Estimate	Admiralty Construction PO BOX 240169 Douglas, AK	Glacier State Contractors PO BOX 32894 JUNEAU, AK
Contract No.	BE21-232			
Bid Opening Date: 07/07/2021	File No. 2111 CIP No.: P41-100			

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2727.2	Bollard with Conc Footing	Each	2	\$1,800.00	\$ 3,600.00	\$ 2,000.00	\$4,000.00	\$ 600.00	\$ 1,200.00
2801.1	A.C. Pavement, Type III, Class B	Ton	18	\$320.00	\$ 5,760.00	\$ 400.00	\$7,200.00	\$ 410.00	\$ 7,380.00
2870.1	Site Furnishings	Lump Sum	All req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$40,000.00	Lump Sum	\$ 70,000.00
2870.2	Tot Fence and Gate, 3' High	LF	95	\$80.00	\$ 7,600.00	\$ 160.00	\$15,200.00	\$ 700.00	\$ 66,500.00
2880.1	Play Equipment with shipping	Lump Sum	All req'd	Lump Sum	\$ 245,000.00	Lump Sum	\$265,000.00	Lump Sum	\$ 295,000.00
2880.2	Play Equipment install	Lump Sum	All req'd	Lump Sum	\$ 100,000.00	Lump Sum	\$100,000.00	Lump Sum	\$ 75,000.00
2885.1	Poured in Place (PIP) Surfacing	SF	5570	\$35.00	\$ 194,950.00	\$ 36.00	\$200,520.00	\$ 60.50	\$ 336,985.00
2990.1	Metal Staircase	LS	All req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$90,000.00	Lump Sum	\$ 129,000.00
2990.2	Guardrail	LF	155	\$450.00	\$ 69,750.00	\$ 500.00	\$77,500.00	\$ 530.00	\$ 82,150.00
2990.3	Wood Stairs & Railing	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$10,000.00	Lump Sum	\$ 40,000.00
2990.4	Pipe Handrail	Lump Sum	All req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$25,000.00	Lump Sum	\$ 6,000.00
2995.1	Park Sign - Furnish and Install	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$15,000.00	Lump Sum	\$ 6,000.00
2996.1	Art Installation	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$25,000.00	Lump Sum	\$ 5,000.00
3302.1	Cast in Place Wall	LF	200	\$1,050.00	\$ 210,000.00	\$ 980.00	\$196,000.00	\$ 1,075.00	\$ 215,000.00
3302.2	Basketball Hoop Post Foundation	Each	1	\$5,000.00	\$ 5,000.00	\$ 5,000.00	\$5,000.00	\$ 3,500.00	\$ 3,500.00
3303.1	Concrete Sidewalk, 4-inch thick	SY	450	\$150.00	\$ 67,500.00	\$ 150.00	\$67,500.00	\$ 152.00	\$ 68,400.00
3303.2	Artist Inlay	Lump Sum	1	\$5,000.00	\$ 5,000.00	Lump Sum	\$20,000.00	Lump Sum	\$ 10,000.00
3303.3	Concrete Play Curb	LF	105	\$100.00	\$ 10,500.00	\$ 80.00	\$8,400.00	\$ 80.00	\$ 8,400.00
3303.4	Concrete Play Wall	LF	55	\$220.00	\$ 12,100.00	\$ 95.00	\$5,225.00	\$ 100.00	\$ 5,500.00
3722.1	Electrical Infrastructure	Lump Sum	All req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$60,000.00	Lump Sum	\$ 41,000.00
	Total Base Bid				\$ 1,484,470.00		\$1,729,890.00		\$ 2,038,770.00

Additive Alternate A

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1A	Mobilization	Lump Sum	All req'd	Lump Sum	\$25,000.00	Lump Sum	\$15,000.00	Lump Sum	\$10,000.00
1570.1A	Erosion and Sediment Control	Lump Sum	All req'd	Lump Sum	\$3,000.00	Lump Sum	\$2,500.00	Lump Sum	\$1,500.00
2202.2A	Unuseable Excavation	CY	30	\$35.00	\$1,050.00	30	\$900.00	35	\$1,050.00
2202.4A	Subbase, Grading A	CY	60	\$60.00	\$3,600.00	35	\$2,100.00	40	\$2,400.00
2230.1A	Artificial Turf Base	CY	80	\$65.00	\$5,200.00	100	\$8,000.00	230	\$18,400.00
2240.1A	Artificial Turf Surfacing	SF	5700	\$35.00	\$199,500.00	22	\$125,400.00	38	\$216,600.00
2502.4A	Construct Concrete Area Drain	Each	2	\$2,500.00	\$5,000.00	750	\$1,500.00	1000	\$2,000.00
2502.5A	Adjust Existing Storm Drain	Each	2	\$1,000.00	\$2,000.00	1000	\$2,000.00	1000	\$2,000.00
2990.4A	Pipe Handrail	Lump Sum	All req'd	Lump Sum	\$3,000.00	Lump Sum	\$5,000.00	Lump Sum	\$6,000.00
3302.3A	Concrete Stairs @ Picnic Area	Lump Sum	All req'd	Lump Sum	\$6,000.00	Lump Sum	\$10,000.00	Lump Sum	\$7,500.00
3303.4A	Concrete Play Wall	LF	35	\$220.00	\$7,700.00	80.00	\$2,800.00	100.00	\$3,500.00
	Total Additive Alternate No. 1				\$261,050.00		\$175,200.00		\$270,950.00

Additive Alternate B

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1B	Mobilization	Lump Sum	All req'd	Lump Sum	\$4,500.00	Lump Sum	\$3,000.00	Lump Sum	\$5,000.00

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Greg Smith

Project Title Capital School Park Reconstruction				Engineer's Estimate		Admiralty Construction PO BOX 240169 Douglas, AK		Glacier State Contractors PO BOX 32894 JUNEAU, AK	
Contract No. BE21-232									
Bid Opening Date: 07/07/2021			File No. 2111 CIP No.: P41-100						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2202.2B	Unuseable Excavation	CY	15	\$35.00	\$525.00	\$30.00	\$450.00	35	\$525.00
2202.4B	Subbase, Grading A	CY	10	\$60.00	\$600.00	\$35.00	\$350.00	40	\$400.00
2204.1B	Base Course, Grading D-1	CY	5	\$80.00	\$400.00	\$100.00	\$500.00	100	\$500.00
2709.1B	Topsoil	CY	10	\$120.00	\$1,200.00	\$90.00	\$900.00	100	\$1,000.00
2711.1B	Landscape Planting	Lump Sum	All req'd	Lump Sum	\$1,000.00	Lump Sum	\$5,000.00	Lump Sum	\$4,000.00
2870.1B	Covered Picnic Table - Small	Lump Sum	All req'd	Lump Sum	\$33,500.00	Lump Sum	\$22,000.00	Lump Sum	\$35,000.00
3303.1B	Concrete Sidewalk, 4-inch thick	SY	15	\$150.00	\$2,250.00	\$150.00	\$2,250.00	152	\$2,280.00
3303.4B	Concrete Play Wall	LF	21	\$220.00	\$4,620.00	\$80.00	\$1,680.00	100.00	\$2,100.00
Total Additive Alternate No. 2					\$48,595.00		\$36,130.00		\$50,805.00
Additive Alternate C									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1C	Mobilization	Lump Sum	All req'd	Lump Sum	\$7,500.00	Lump Sum	\$7,500.00	Lump Sum	\$5,000.00
2707.1C	Chainlink Park Fence, 4' High	LF	295	\$120.00	\$35,400.00	\$100.00	\$29,500.00	\$165.00	\$48,675.00
2990.5C	Custom Portico Entry	EA	2	\$15,000.00	\$30,000.00	\$22,500.00	\$45,000.00	\$27,500.00	\$55,000.00
2991.1C	Refinish existing pipe rail fence	LS	All req'd	Lump Sum	\$5,000.00	Lump Sum	\$10,000.00	Lump Sum	\$20,000.00
Total Additive Alternate No. 3					\$77,900.00		\$92,000.00		\$128,675.00
Additive Alternate D									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1D	Mobilization	Lump Sum	All req'd	Lump Sum	\$10,000.00	Lump Sum	\$4,000.00	Lump Sum	\$2,500.00
3722.1D	Exterior Lighting and Electrical	Lump Sum	All req'd	Lump Sum	\$100,000.00	Lump Sum	\$40,000.00	Lump Sum	\$86,000.00
Total Additive Alternate No. 4					\$110,000.00		\$44,000.00		\$88,500.00
Total Bid					\$ 1,982,015.00		\$2,077,220.00		\$ 2,577,700.00