

MEMORANDUM

DOCKS AND HARBORS CITY/BOROUGH OF JUNEAU

155 South Seward Street, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Bidders Date: September 29, 2021

FROM: *Carl J. Uchytel*
Carl Uchytel
Port Director

SUBJ: POSTING NOTICE OF BIDS
Taku Seawalk Releveling Project
Contract No. DH22-007

This memo is to post a notice of the results of the bid opening on September 28, 2021, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Island Contractors, Inc	\$107,100.00
H. Watt Scott General Contractors	\$306,227.00
<i>Engineer's Estimate</i>	<i>\$119,000.00</i>

The apparent low bidder is ***Island Contractors Inc.*** The CBJ intends to award the Total Bid in the amount of \$107,100.00.

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 October 6, 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
Erich Schaal, Port Engineer



BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Carl Uchytel

Project Title Taku Seawalk Releveling Project				Engineer's Estimate		Island Contractors PO BOX 241036 Douglas, AK 99824		H Watt Scott General Contr. 10360 Nigh Road Anchorage, AK 99515	
Contract No. DH22-007									
Bid Opening Date: 09/28/2021				File No. 1535		CIP No.: H51-120			
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Reqd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 14,800.00	Lump Sum	\$ 59,251.00
2060.1	Demolition, Salvage and Disposal	LS	All Reqd	Lump Sum	\$ 16,000.00	Lump Sum	\$ 24,700.00	Lump Sum	\$ 19,954.00
2202.1	Excavation, Salvage and Placement of Useable Excavation	LS	All Reqd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 4,200.00	Lump Sum	\$ 7,363.00
2202.2	2-inch Minus Shot Rock Borrow	CY	20	\$150.00	\$ 3,000.00	\$120.00	\$ 2,400.00	\$1,203.00	\$ 24,060.00
2702.1	Construction Surveying	LS	All Reqd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 9,621.00
2714.1	Supply and Install Geotextile Fabric	LS	All Reqd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 9,188.00
2726.1	Timber Deck and Support Beam Installation	LS	All Reqd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 17,400.00	Lump Sum	\$ 37,826.00
2726.2	Supply 6x12 Timbers	SF	450	\$50.00	\$ 22,500.00	\$ 40.00	\$ 18,000.00	\$ 252.00	\$ 113,400.00
3601.1	Cast-In-Place Concrete Footing and Transition Slab	LS	All Reqd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 13,800.00	Lump Sum	\$ 19,752.00
5120.1	Supply and Install Steel Transition Plate	LS	All Reqd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 3,100.00	Lump Sum	\$ 1,332.00
16000.1	Electrical – Demolition, Salvage and Reinstall	LS	All Reqd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,700.00	Lump Sum	\$ 4,480.00
Total Base Bid					\$ 119,000.00		\$107,100.00		\$ 306,227.00