

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: March 1, 2022

FROM: Caleb Comas *CC*
Contract Administrator

File: 2147

SUBJ: POSTING NOTICE OF BIDS
Misty Lane Reconstruction
Contract No. BE22-217

This memo is to post a notice of the results of the bid opening on March 1, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>North40 Construction Corp.</i>	<i>\$792,515.00</i>
Admiralty Construction, Inc	\$793,385.00
Coogan Construction Co.	\$824,824.00
<i>Engineer's Estimate</i>	<i>\$683,868.00</i>

The apparent low bidder is ***North40 Construction Corp.*** The CBJ intends to award the Total Bid in the amount of \$792,515.00.

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) 586-5215.

The apparent low bidder has until ***4:30 p.m. on March 8, 2022***, 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
Nick Druyvestein, CBJ Project Manager



BID SUMMARYReviewed by: **Paula Osborn**Certified by: **Caleb Comas**

Project Title Contract No. Misty Lane Reconstruction BE22-217				Engineer's Estimate		North40 Construction Corp PO BOX 210834 Auke Bay, AK 99821		Admiralty Construction, Inc. PO BOX 240169 Douglas, AK 99824	
Bid Opening Date: 03/01/2022		File No. 2147 CIP No.: R72-161							
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	\$69,000.00	\$ 69,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 60,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$7,000.00	\$ 7,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2202.1	Excavation	CY	529	\$17.00	\$ 8,993.00	\$25.00	\$ 13,225.00	\$30.00	\$ 15,870.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	\$7,000.00	\$ 7,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	\$5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	514	\$75.00	\$ 38,550.00	\$ 90.00	\$ 46,260.00	\$ 75.00	\$ 38,550.00
2204.2	Base Course, Grading D-1 for Driveways	TON	37	\$75.00	\$ 2,775.00	\$ 100.00	\$ 3,700.00	\$ 100.00	\$ 3,700.00
2401.1	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$3,500.00	\$ 3,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 12,000.00
2401.2	Service Connections and Laterals	EA	1	\$2,100.00	\$ 2,100.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00
2401.3	Sanitary Sewer Service Cleanout	EA	8	\$1,200.00	\$ 9,600.00	\$ 2,500.00	\$ 20,000.00	\$ 1,500.00	\$ 12,000.00
2402.1	Adjust Sanitary Sewer Manhole to Grade	EA	2	\$800.00	\$ 1,600.00	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 5,000.00
2404.1	Sanitary Sewer Lift Station	Lump Sum	All Req'd	\$165,000.00	\$ 165,000.00	Lump Sum	\$ 195,000.00	Lump Sum	\$ 200,000.00
2404.2	Sanitary Sewer Bypass Pumping	Lump Sum	All Req'd	\$30,000.00	\$ 30,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00
2501.1	12-Inch CPP Pipe Culvert	LF	90	\$60.00	\$ 5,400.00	\$ 55.00	\$ 4,950.00	\$ 60.00	\$ 5,400.00
2501.2	18-Inch CPP Pipe Culvert	LF	108	\$80.00	\$ 8,640.00	\$ 85.00	\$ 9,180.00	\$ 100.00	\$ 10,800.00
2501.3	6-Inch Underdrain	LF	70	\$50.00	\$ 3,500.00	\$ 45.00	\$ 3,150.00	\$ 60.00	\$ 4,200.00
2502.1	Storm Drain Manhole, Type I with Oil-Water Separator	EA	1	\$7,000.00	\$ 7,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
2502.2	Catch Basin, Type III	EA	1	\$2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,800.00	\$ 2,800.00
2601.1	10-Inch HDPE Water Pipe	LF	464	\$140.00	\$ 64,960.00	\$ 110.00	\$ 51,040.00	\$ 140.00	\$ 64,960.00
2601.2	Connect to Existing Water Pipe	EA	1	\$2,000.00	\$ 2,000.00	\$2,500.00	\$ 2,500.00	\$2,000.00	\$ 2,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	\$11,000.00	\$ 11,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00
2603.1	Fire Hydrant Assembly With Access Pad	EA	1	\$11,000.00	\$ 11,000.00	\$ 12,000.00	\$ 12,000.00	\$ 16,000.00	\$ 16,000.00
2605.1	Locate Water Services	Lump Sum	All Req'd	\$3,500.00	\$ 3,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 10,000.00
2605.2	1-Inch Poly Water Service	EA	8	\$2,400.00	\$ 19,200.00	\$ 2,500.00	\$ 20,000.00	\$ 2,400.00	\$ 19,200.00
2607.1	Pipe Insulation	Board	30	\$55.00	\$ 1,650.00	\$ 50.00	\$ 1,500.00	\$ 70.00	\$ 2,100.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$14,000.00	\$ 14,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
2709.1	Topsoil	CY	12	\$110.00	\$ 1,320.00	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	1	\$3,000.00	\$ 3,000.00	\$2,500.00	\$ 2,500.00	\$2,000.00	\$ 2,000.00
2716.1	Remove and Salvage Existing Sanitary Sewer Lift Station	Lump Sum	All Req'd	\$4,000.00	\$ 4,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2716.2	Remove and Dispose of Existing Storm Drain System	Lump Sum	All Req'd	\$2,500.00	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,000.00
2717.1	Remove and Dispose of Existing Water Pipe or Fill with Slurry	Lump Sum	All Req'd	\$5,000.00	\$ 5,000.00	Lump Sum	\$ 9,000.00	Lump Sum	\$ 5,000.00

BID SUMMARYReviewed by: **Paula Osborn**

Page 2 of 4

Certified by: **Caleb Comas**

Project Title Contract No.				Engineer's Estimate		North40 Construction Corp PO BOX 210834 Auke Bay, AK 99821		Admiralty Construction, Inc. PO BOX 240169 Douglas, AK 99824	
Misty Lane Reconstruction BE22-217		Bid Opening Date: 03/01/2022							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2719.1	Reconstruct Mailbox	EA	7	\$400.00	\$ 2,800.00	\$ 750.00	\$ 5,250.00	\$ 500.00	\$ 3,500.00
2722.1	Relocate Electrical Conductor	LF	298	\$10.00	\$ 2,980.00	\$ 10.00	\$ 2,980.00	\$ 10.00	\$ 2,980.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	268	\$250.00	\$ 67,000.00	\$ 255.00	\$ 68,340.00	\$ 270.00	\$ 72,360.00
2806.1	Remove Existing Asphalt Surfacing	SY	1709	\$5.00	\$ 8,545.00	\$ 15.00	\$ 25,635.00	\$ 15.00	\$ 25,635.00
3302.1	Concrete Headwall	EA	8	\$1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00
3303.1	Concrete Driveway, 6-Inchs Thick	SY	29	\$155.00	\$ 4,495.00	\$155.00	\$ 4,495.00	\$160.00	\$ 4,640.00
3303.2	Valley Gutter, Type III	LF	176	\$75.00	\$ 13,200.00	\$60.00	\$ 10,560.00	\$65.00	\$ 11,440.00
3304.1	Removal of Concrete Drieway Slab	SY	22	\$20.00	\$ 440.00	\$ 25.00	\$ 550.00	\$ 25.00	\$ 550.00
16000.1	Sanitary Sewer Lift Station Electrical	Lump Sum	All Req'd	\$32,370.00	\$ 32,370.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 27,500.00
16000.2	Street Lighting	Lump Sum	All Req'd	\$20,490.00	\$ 20,490.00	Lump Sum	\$ 16,000.00	Lump Sum	\$ 17,000.00
16000.3	Electrical Demolition	Lump Sum	All Req'd	\$3,260.00	\$ 3,260.00	Lump Sum	\$ 15,500.00	Lump Sum	\$ 3,000.00
	Total Bid				\$ 683,868.00		\$792,515.00		\$ 793,385.00

BID SUMMARYReviewed by: **Paula Osborn**

Project Title Contract No. Misty Lane Reconstruction BE22-217				Engineer's Estimate		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
Bid Opening Date: 03/01/2022		File No. 2147 CIP No.: R72-161					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$69,000.00	\$ 69,000.00	Lump Sum	\$ 141,332.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$7,000.00	\$ 7,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation	CY	529	\$17.00	\$ 8,993.00	\$30.00	\$ 15,870.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	\$7,000.00	\$ 7,000.00	Lump Sum	\$ 7,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	\$5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	514	\$75.00	\$ 38,550.00	\$ 85.00	\$ 43,690.00
2204.2	Base Course, Grading D-1 for Driveways	TON	37	\$75.00	\$ 2,775.00	\$ 120.00	\$ 4,440.00
2401.1	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$3,500.00	\$ 3,500.00	Lump Sum	\$ 6,500.00
2401.2	Service Connections and Laterals	EA	1	\$2,100.00	\$ 2,100.00	\$ 8,000.00	\$ 8,000.00
2401.3	Sanitary Sewer Service Cleanout	EA	8	\$1,200.00	\$ 9,600.00	\$ 1,250.00	\$ 10,000.00
2402.1	Adjust Sanitary Sewer Manhole to Grade	EA	2	\$800.00	\$ 1,600.00	\$ 1,500.00	\$ 3,000.00
2404.1	Sanitary Sewer Lift Station	Lump Sum	All Req'd	\$165,000.00	\$ 165,000.00	Lump Sum	\$ 160,000.00
2404.2	Sanitary Sewer Bypass Pumping	Lump Sum	All Req'd	\$30,000.00	\$ 30,000.00	Lump Sum	\$ 15,000.00
2501.1	12-Inch CPP Pipe Culvert	LF	90	\$60.00	\$ 5,400.00	\$ 75.00	\$ 6,750.00
2501.2	18-Inch CPP Pipe Culvert	LF	108	\$80.00	\$ 8,640.00	\$ 100.00	\$ 10,800.00
2501.3	6-Inch Underdrain	LF	70	\$50.00	\$ 3,500.00	\$ 65.00	\$ 4,550.00
2502.1	Storm Drain Manhole, Type I with Oil- Water Separator	EA	1	\$7,000.00	\$ 7,000.00	\$ 10,000.00	\$ 10,000.00
2502.2	Catch Basin, Type III	EA	1	\$2,500.00	\$ 2,500.00	\$ 3,200.00	\$ 3,200.00
2601.1	10-Inch HDPE Water Pipe	LF	464	\$140.00	\$ 64,960.00	\$ 130.00	\$ 60,320.00
2601.2	Connect to Existing Water Pipe	EA	1	\$2,000.00	\$ 2,000.00	\$2,000.00	\$ 2,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	\$11,000.00	\$ 11,000.00	Lump Sum	\$ 10,000.00
2603.1	Fire Hydrant Assembly With Access Pad	EA	1	\$11,000.00	\$ 11,000.00	\$ 14,000.00	\$ 14,000.00
2605.1	Locate Water Services	Lump Sum	All Req'd	\$3,500.00	\$ 3,500.00	Lump Sum	\$ 2,800.00
2605.2	1-Inch Poly Water Service	EA	8	\$2,400.00	\$ 19,200.00	\$ 3,000.00	\$ 24,000.00
2607.1	Pipe Insulation	Board	30	\$55.00	\$ 1,650.00	\$ 80.00	\$ 2,400.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$14,000.00	\$ 14,000.00	Lump Sum	\$ 25,000.00
2709.1	Topsoil	CY	12	\$110.00	\$ 1,320.00	\$ 120.00	\$ 1,440.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	1	\$3,000.00	\$ 3,000.00	\$1,200.00	\$ 1,200.00
2716.1	Remove and Salvage Existing Sanitary Sewer Lift Station	Lump Sum	All Req'd	\$4,000.00	\$ 4,000.00	Lump Sum	\$ 10,000.00
2716.2	Remove and Dispose of Existing Storm Drain System	Lump Sum	All Req'd	\$2,500.00	\$ 2,500.00	Lump Sum	\$ 4,000.00
2717.1	Remove and Dispose of Existing Water Pipe or Fill with Slurry	Lump Sum	All Req'd	\$5,000.00	\$ 5,000.00	Lump Sum	\$ 6,000.00

BID SUMMARYReviewed by: **Paula Osborn**

Project Title Contract No.				Engineer's Estimate		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
Misty Lane Reconstruction BE22-217		Bid Opening Date: 03/01/2022					
		File No. 2147 CIP No.: R72-161					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2719.1	Reconstruct Mailbox	EA	7	\$400.00	\$ 2,800.00	\$ 750.00	\$ 5,250.00
2722.1	Relocate Electrical Conductor	LF	298	\$10.00	\$ 2,980.00	\$ 50.00	\$ 14,900.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	268	\$250.00	\$ 67,000.00	\$ 270.00	\$ 72,360.00
2806.1	Remove Existing Asphalt Surfacing	SY	1709	\$5.00	\$ 8,545.00	\$ 8.00	\$ 13,672.00
3302.1	Concrete Headwall	EA	8	\$1,000.00	\$ 8,000.00	\$ 1,000.00	\$ 8,000.00
3303.1	Concrete Driveway, 6-Inchs Thick	SY	29	\$155.00	\$ 4,495.00	\$180.00	\$ 5,220.00
3303.2	Valley Gutter, Type III	LF	176	\$75.00	\$ 13,200.00	\$80.00	\$ 14,080.00
3304.1	Removal of Concrete Drieway Slab	SY	22	\$20.00	\$ 440.00	\$ 25.00	\$ 550.00
16000.1	Sanitary Sewer Lift Station Electrical	Lump Sum	All Req'd	\$32,370.00	\$ 32,370.00	Lump Sum	\$ 30,000.00
16000.2	Street Lighting	Lump Sum	All Req'd	\$20,490.00	\$ 20,490.00	Lump Sum	\$ 25,000.00
16000.3	Electrical Demolition	Lump Sum	All Req'd	\$3,260.00	\$ 3,260.00	Lump Sum	\$ 7,500.00
	Total Bid				\$ 683,868.00		\$ 824,824.00