MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree

Date:

12/15/2022

CBJ Purchasing Officer

FROM: Grea Smith

Greg Smith PO for Greg Smith

Contract Administrator

SUBJ: POSTING NOTICE OF BIDS

Tongass Boulevard Reconstruction, Phase 2

Contract No. BE23-125

This memo is to post a notice of the results of the bid opening on December 9, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Admiralty Construction, Inc	\$1,992,340.00
Engineer's Estimate	\$1,816,245.00

The apparent low bidder is Admiralty Construction, Inc. Recommendation to award the Total Bid in the amount of \$1,992,340.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on January 9, 2023. Award is subject to an appropriation of funds by the City & Borough of Juneau Assembly.

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 December 22, 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. BiddersAlec Venechuk, CBJ Project Manager



BID SUMMARY Reviewed by: Paula Osborn Certified by: Greg Smith

					Certified by, Greg Sillitii								
Project Title Tongass Boulevard Reconstruction, Phase 2 Contract No. BE23-125 Bid Opening Date: 12/09/2022 File No. 2089				Engineer's Estimate					Admiralty Construction Inc. PO BOX 240169 Douglas, AK 99824				
Ju Opening Date. 12/09/2022		CIP No.: R72-152				1			Dougia	25, A	N 33024		
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE			AMOUNT	UNIT PRICE			AMOUNT		
1505.1	Mobilization	Lump Sum	All Req'd	Lu	ımp Sum	\$	170,000.00	I	Lump Sum	\$	195,000.00		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lu	ımp Sum	\$	35,000.00	I	Lump Sum	\$	50,000.00		
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lu	ımp Sum	\$	50,000.00	I	Lump Sum	\$	50,000.00		
2202.1	Excavation	CY	1,050	\$	26.00	\$	27,300.00	\$	35.00	\$	36,750.00		
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lu	ımp Sum	\$	35,000.00	L	Lump Sum	\$	40,000.00		
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Cont	ingent Sum	\$	5,000.00	Со	ntingent Sum	\$	5,000.00		
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	792	\$	95.00	\$	75,240.00	\$	90.00	\$	71,280.00		
2204.2	Base Course, Grading D-1 for Driveways	CY	12	\$	200.00	\$	2,400.00	\$	250.00	\$	3,000.00		
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	514	\$	120.00	\$	61,680.00	\$	250.00	\$	128,500.00		
2401.2	Service Connections and Laterals	Each	7	\$	4,000.00	\$	28,000.00	\$	10,000.00	\$	70,000.00		
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lu	ımp Sum	\$	8,000.00	ı	Lump Sum	\$	10,000.00		
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	2	\$	2,500.00	\$	5,000.00	\$	5,000.00	\$	10,000.00		
2402.1	Sanitary Sewer Manhole, Type I With Fiberglass Base Liner	Each	2	\$	18,000.00	\$	36,000.00	\$	20,000.00	\$	40,000.00		
2501.1	4 & 6-Inch Pipe Culvert	LF	78	\$	60.00	\$	4,680.00	\$	100.00	\$	7,800.00		
2501.2	12-Inch Pipe Culvert	LF	260	\$	75.00	\$	19,500.00	\$	120.00	\$	31,200.00		
2501.3	24-Inch Pipe Culvert	LF	504	\$	220.00	\$	110,880.00	\$	240.00	\$	120,960.00		
2501.4	6-Inch Underdrain	LF	116	\$	90.00	\$	10,440.00	\$	80.00	\$	9,280.00		
2501.5	CPP Saddle Tee	Each	2	\$	750.00	\$	1,500.00	\$	1,500.00	\$	3,000.00		
2502.1	Storm Drain Manhole, Type I	Each	1	\$	8,000.00	\$	8,000.00	\$	10,000.00	\$	10,000.00		
2502.2	Storm Drain Manhole, Type II	Each	2	\$	15,000.00	\$	30,000.00	\$	15,000.00	\$	30,000.00		
2502.3	Catch Basin, Type IV	Each	5	\$	3,000.00	\$	15,000.00	\$	4,000.00	\$	20,000.00		
2502.4	24-Inch CPP Inlet	Each	4	\$	3,000.00	\$	12,000.00	\$	4,000.00	\$	16,000.00		

BID SUMMARY Reviewed by: Paula Osborn Certified by: Greg Smith

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Project Title Tongass Boulevard Reconstruction, Phase 2 Contract No. BE23-125				Engineer's Estimate					Admiralty Construction Inc. PO BOX 240169				
Bid Opening Date: 12/09/2022		File No. 2089 CIP No.: R72-152					Douglas, AK 99824						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	U	NIT PRICE	E AMOUNT		UNIT PRICE			AMOUNT		
2502.5	Connect to Existing Storm Drain Structure	Each	2	\$	2,000.00	\$	4,000.00	\$	2,500.00	\$	5,000.00		
2601.1	10-Inch HDPE Water Pipe	LF	40	\$	180.00	\$	7,200.00	\$	350.00	\$	14,000.00		
2601.2	24-Inch HDPE Water Pipe	LF	611	\$	450.00	\$	274,950.00	\$	450.00	\$	274,950.00		
2601.3	Connect to Existing Water Pipe	Each	3	\$	5,000.00	\$	15,000.00	\$	15,000.00	\$	45,000.00		
2601.4	Temporary Water System	Lump Sum	All Req'd	L	ump Sum	\$	40,000.00		Lump Sum	\$	25,000.00		
2601.5	Corrosion Protection	Each	5	\$	1,500.00	\$	7,500.00	\$	1,500.00	\$	7,500.00		
2602.1	10-Inch Gate Valve	Each	1	\$	8,000.00	\$	8,000.00	\$	7,000.00	\$	7,000.00		
2602.2	24-Inch Butterfly Valve	Each	1	\$	32,000.00	\$	32,000.00	\$	20,000.00	\$	20,000.00		
2603.1	Fire Hydrant Assembly with Access Pad	Each	2	\$	15,000.00	\$	30,000.00	\$	15,000.00	\$	30,000.00		
2605.1	1-Inch Poly Water Services	Each	8	\$	3,000.00	\$	24,000.00	\$	9,000.00	\$	72,000.00		
2605.2	Locate Water Services	Lump Sum	All Req'd	L	ump Sum	\$	10,000.00		Lump Sum	\$	10,000.00		
2607.1	Pipe Insulation	Board	100	\$	120.00	\$	12,000.00	\$	100.00	\$	10,000.00		
2702.1	Construction Surveying	Lump Sum	All Req'd	L	ump Sum	\$	70,000.00		Lump Sum	\$	40,000.00		
2707.1	Remove and Reset Chain Link Fence	Lump Sum	All Req'd	L	.ump Sum	\$	2,500.00		Lump Sum	\$	3,000.00		
2709.1	Topsoil	CY	70	\$	150.00	\$	10,500.00	\$	120.00	\$	8,400.00		
2710.1	Seeding, Hydraulic Method, Type III	SU	1.5	\$	2,500.00	\$	3,750.00	\$	2,000.00	\$	3,000.00		
2716.1	Storm and Sanitary Sewer Pipe Removal and Water Pipe Slurry	Lump Sum	All Req'd	L	ump Sum	\$	50,000.00		Lump Sum	\$	30,000.00		
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	L	.ump Sum	\$	25,000.00		Lump Sum	\$	10,000.00		
2718.1	Sign Assembly	Each	8	\$	900.00	\$	7,200.00	\$	1,000.00	\$	8,000.00		
2719.1	Reconstruct Mailbox	Each	5	\$	900.00	\$	4,500.00	\$	1,000.00	\$	5,000.00		
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	L	ump Sum	\$	30,000.00		Lump Sum	\$	15,000.00		

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Project Title Tongass Boulevard Reconstruction, Phase 2 Contract No. BE23-125					Engine	Estimate	Admiralty Construction Inc. PO BOX 240169					
Bid Opening Date: 12/09/2022		File No. 2089 CIP No.: R72-152				, or o Estimate				as, AK 99824		
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		
2722.1	Relocate Electrical Conductor	Each	6	\$	600.00	\$	3,600.00	\$	50.00	\$	300.00	
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	L	ump Sum	\$	15,000.00	L	Lump Sum	\$	25,000.00	
2801.1	A.C. Pavement, Type II-A, Class B	Ton	341	\$	300.00	\$	102,300.00	\$	270.00	\$	92,070.00	
2801.2	A.C. Pavement for Sidewalks, Driveways, and Hydrant Pads	SY	760	\$	100.00	\$	76,000.00	\$	120.00	\$	91,200.00	
2806.1	Remove Existing Asphalt Surfacing	SY	2,205	\$	20.00	\$	44,100.00	\$	20.00	\$	44,100.00	
3302.1	Concrete Area Drains	Each	4	\$	1,500.00	\$	6,000.00	\$	1,500.00	\$	6,000.00	
3302.2	Concrete Headwall	Each	2	\$	2,000.00	\$	4,000.00	\$	2,000.00	\$	4,000.00	
3302.3	Concrete Headwall with Hinged Trash Rack	Each	2	\$	4,000.00	\$	8,000.00	\$	4,000.00	\$	8,000.00	
3303.1	Curb and Gutter, Type I	LF	1,143	\$	75.00	\$	85,725.00	\$	70.00	\$	80,010.00	
3303.2	Concrete Sidewalk, 6-Inches Thick	SY	25	\$	200.00	\$	5,000.00	\$	200.00	\$	5,000.00	
3303.3	Detectable Tile	SF	44	\$	200.00	\$	8,800.00	\$	110.00	\$	4,840.00	
	Removal of Curb and Gutter	LF	560	\$	25.00	\$	14,000.00	\$	20.00	\$	11,200.00	
260000.1	Lighting	Lump Sum	All Req'd	L	ump Sum	\$	25,000.00	L	Lump Sum	\$	20,000.00	
	Total Bid					\$	1,816,245.00				\$1,992,340.00	