

BID SUMMARY
GLACIER VALLEY ELEMENTARY SCHOOL PLAYGROUND UPGRADES

Contract No. E10-209
 Bid Date: April 8, 2010

RPR for
 Certified by: Jennifer Mannix CIP No. 454-88
 Recorded by: Netti Pahl 1547-S

	Architect's Estimate	Silver Bow Construction 5331 Shaune Dr. Juneau, AK 99801	Ak. Commercial Contractors, Inc. P.O. Box 32878 Juneau, AK 99803	Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824	North Pacific Erectors P.O. Box 240748 Douglas, AK 99824
Base Bid - Furnish all labor, equipment and materials for replacing play structures and performing other site improvements including drainage, asphalt, site furnishing, painting and lighting replacement at covered play area.	\$ 400,000.00	\$ 208,300.00	\$ 253,500.00	\$ 355,000.00	\$ 358,557.00
AA 1 - PICNIC TABLES, BENCHES & PLANTERS. Furnish all labor, equipment and materials and perform all work for installation of picnic tables and benches as shown on the construction drawings and the manufacturer's installation instructions. Picnic tables and benches will be furnished by the Juneau School District. This Additive Alternate also includes furnish and install of corrugated plastic pipe planters.	\$ 30,000.00	\$ 8,500.00	\$ 15,000.00	\$ 15,000.00	\$ 11,431.00
AA 2 - BOLLARDS. Furnish all labor, equipment and materials and perform all work to furnish and install bollards at the main entry plaza as shown on the construction drawings.	\$ 30,000.00	\$ 23,400.00	\$ 32,000.00	\$ 24,840.00	\$ 26,959.00
AA 3 - COVERED PLAY AREA FENCING ENCLOSURE. Furnish and install the covered play area fencing enclosure as shown on Sheet A03 of the construction drawings.	\$ 8,000.00	\$ 16,000.00	\$ 8,000.00	\$ 4,320.00	\$ 10,279.00

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: April 8, 2010

FROM: Jennifer Mannix *RPR for*
Contract Administrator

FILE: 1547-S

SUBJ: POSTING NOTICE OF BIDS
Glacier Valley Elementary School Playground Upgrades
Contract No. E10-209

This memo is to post a notice of the results of the bid opening on April 8, 2010 for the subject project. The bidders and their total bids are as follows:

BIDDERS	BASE BID	Additive Alternate No. 1	Additive Alternate No. 2	Additive Alternate No. 3
Silver Bow Construction	\$208,300.00	\$8,500.00	\$23,400.00	\$16,000.00
Alaska Commercial Contractors, Inc.	\$253,500.00	\$15,000.00	\$32,000.00	\$8,000.00
Admiralty Construction, Inc.	\$355,000.00	\$15,000.00	\$24,840.00	\$4,320.00
North Pacific Erectors, Inc.	\$358,557.00	\$11,431.00	\$26,959.00	\$10,279.00
<i>Architects Estimate</i>	\$400,000.00	\$30,000.00	\$30,000.00	\$8,000.00

The apparent low bidder is Silver Bow Construction. The CBJ intends to award the Base Bid and Additive Alternate Nos. 1 and 2, in the amount of \$240,200.00.

Posting this notice begins the protest period per Purchasing Code 53.50.062. Notice of Intent to Protest must be delivered to the CBJ Purchasing Officer by 4:30 p.m. April 19, 2010. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at www.juneau.org/law/code/purchasing.pdf, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **April 15, 2010**, 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
Sam Kito, State of Alaska, Department of Education
Nathan Coffee, CBJ Project Manager