

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: January 27, 2010

FROM: Jennifer Mannix
Contract Administrator

File: 1660

SUBJ: POSTING NOTICE OF BIDS
West Mendenhall Valley Sewer
Phase III – LID 130
Contract No. E09-250

This memo is to post a notice of the results of the bid opening on January 27, 2010, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Miller Construction Co.	\$1,337,850.00
Admiralty Construction Inc.	\$1,392,190.00
Arete Construction, Inc.	\$1,485,820.00
Southeast Earthmover, Inc.	\$1,799,342.00
<i>Engineer's Estimate</i>	<i>\$1,918,940.00</i>

A Bid from Trucano Construction was determined to be non-responsive because it did not include the Disadvantage Business Enterprises (Minority and Woman-Owned Business Enterprises) Compliance Statement, which was required per Section 00300 – Bid, Paragraph 9.

The apparent low bidder is Miller Construction Company. The CBJ intends to award the Total Bid in the amount of \$1,337,850.00. Recommendation to award the Total Bid in the amount of \$1,337,850.00 has been forwarded to the CBJ Assembly for approval at the Special Assembly Meeting on February 3, 2010.

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. January 28, 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 **4:30 p.m. on February 3, 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
Joe Castillo, CBJ Project Manager



CITY/BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Miller Construction Company		Admiralty Construction Incorporated	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$130,000.00	Lump Sum	\$ 108,800.00	Lump Sum	\$ 70,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$80,000.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 20,000.00
1570.1	Erosion Control Plann and SWPP	Lump Sum	All Req'd	Lump Sum	\$15,000.00	Lump Sum	\$ 26,000.00	Lump Sum	\$ 7,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$10,000.00	Lump Sum	\$ 11,000.00	Lump Sum	\$ 25,000.00
2202.1	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$1,500.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2202.2	Mining Area Restoration and Road Cleaning Guarantee	Cont. Sum	All Req'd	Cont. Sum	\$7,500.00	Cont. Sum	\$ 7,500.00	Cont. Sum	\$ 7,500.00
2203.1	Trench Excavation	CY	5,910	\$	\$59,100.00	\$	\$ 20,685.00	\$	\$ 29,550.00
2203.2	Additional Trench Excavation/Shot Rock Borrow	CY	600	\$	\$24,000.00	\$	\$ 1,800.00	\$	\$ 15,000.00
2203.3	Imported Backfill	CY	2,400	\$	\$48,000.00	\$	\$ 36,000.00	\$	\$ 48,000.00
2203.4	Sheeting, Shoring and Bracing	Lump Sum	All Req'd	Lump Sum	\$50,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00
2204.1	Base Course, Grading D-1	Ton	2,360	\$	\$70,800.00	\$	\$ 54,280.00	\$	\$ 70,800.00
2401.1	Sanitary SewerPipe, 8-Inch PVC	LF	1,943	\$	\$97,150.00	\$	\$ 87,435.00	\$	\$ 97,150.00
2401.2	Sanitary Sewer Pipe, 10-Inch PVC	LF	1,160	\$	\$63,800.00	\$	\$ 58,000.00	\$	\$ 69,600.00
2401.3	Sanitary Sewer Pipe, 15-Inch PVC	LF	130	\$	\$9,100.00	\$	\$ 7,800.00	\$	\$ 9,750.00
2401.4	Sanitary Sewer Pipe, 18-Inch PVC	LF	3,315	\$	\$331,500.00	\$	\$ 265,200.00	\$	\$ 265,200.00
2401.5	Sanitary Sewer Service Lateral, 6-Inch	EA	49	\$	\$122,500.00	\$	\$ 73,500.00	\$	\$ 98,000.00
2401.6	Sanitary Sewer Service Lateral, 6-Inch to 10301 Glacier Highway	EA	1	\$	\$7,800.00	\$	\$ 8,600.00	\$	\$ 5,000.00
2401.7	Sanitary Sewer Service Lateral, 6-Inch to USS 2570	EA	1	\$	\$38,000.00	\$	\$ 16,000.00	\$	\$ 30,000.00
2401.8	Sanitary Sewer Service Lateral, 6-Inch to 10585 Glacier Highway	EA	1	\$	\$17,000.00	\$	\$ 8,200.00	\$	\$ 12,000.00
2401.9	Sanitary Sewer Service Lateral, 8-Inch to 10160 Glacier Highway	EA	1	\$	\$30,000.00	\$	\$ 14,000.00	\$	\$ 20,000.00

BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title: West Mendenhall Valley Sewer Phase III - LID 130 Contract E09-250		File No. 1660 CIP No. 484-91		Engineer's Estimate		Miller Construction Company P.O. Box 32638 Juneau, Alaska		Admiralty Construction Incorporated P.O. Box 240169 Douglas, Alaska	
Bid Opening Date: January 27, 2010									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2402.1	Sanitary Sewer Manhole, Type 1	EA	32	\$ 5,000.00	\$160,000.00	\$ 4,300.00	\$ 137,600.00	\$ 4,500.00	\$ 144,000.00
2404.1	20-Inch Pipe Casing	LF	270	\$ 680.00	\$183,600.00	\$ 350.00	\$ 94,500.00	\$ 330.00	\$ 89,100.00
2404.2	24-Inch Pipe Casing	LF	75	\$ 750.00	\$56,250.00	\$ 380.00	\$ 28,500.00	\$ 340.00	\$ 25,500.00
2501.1	18-Inch Pipe Culvert	LF	320	\$ 75.00	\$24,000.00	\$ 55.00	\$ 17,600.00	\$ 50.00	\$ 16,000.00
2501.2	24-Inch Pipe Culvert	LF	100	\$ 85.00	\$8,500.00	\$ 70.00	\$ 7,000.00	\$ 60.00	\$ 6,000.00
2501.3	Relocate 36" Pipe Culvert	LF	40	\$ 75.00	\$3,000.00	\$ 150.00	\$ 6,000.00	\$ 125.00	\$ 5,000.00
2601.1	Relocate Existing 6-Inch, D.I. Water Pipe	EA	1	\$ 2,000.00	\$2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
2605.1	Relocate Existing Residential Water Service	EA	2	\$ 1,500.00	\$3,000.00	\$ 800.00	\$ 1,600.00	\$ 1,000.00	\$ 2,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd		\$50,000.00	Lump Sum	\$ 16,000.00	Lump Sum	\$ 15,000.00
2801.1	A.C. Pavement, Type IIA, Class B	Ton	920	\$ 190.00	\$174,800.00	\$ 155.00	\$ 142,600.00	\$ 150.00	\$ 138,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	5,130	\$ 8.00	\$41,040.00	\$ 5.00	\$ 25,650.00	\$ 8.00	\$ 41,040.00
Total Base Bid					\$1,918,940.00		\$ 1,337,850.00		\$ 1,392,190.00

BID SUMMARY

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Project Title: West Mendenhall Valley Sewer Phase III - LID 130 Contract E09-250		Engineer's Estimate		Arete Construction Incorporation P.O. Box 35018 Juneau, Alaska		Southeast Earthmovers Incorporated P.O. Box 784 Sitka, Alaska			
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Arete Construction Incorporation		Southeast Earthmovers Incorporated	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$130,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 195,617.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$80,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 105,000.00
1570.1	Erosion Control Plann and SWPP	Lump Sum	All Req'd	Lump Sum	\$15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$10,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 10,000.00
2202.1	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$1,500.00	Lump Sum	\$ 500.00	Lump Sum	\$ 1,500.00
2202.2	Mining Area Restoration and Road Cleaning Guarantee	Cont. Sum	All Req'd	Cont. Sum	\$7,500.00	Cont. Sum	\$ 7,500.00	Cont. Sum	\$ 7,500.00
2203.1	Trench Excavation	CY	5,910	\$ 10.00	\$59,100.00	\$ 7.00	\$ 41,370.00	\$ 9.00	\$ 53,190.00
2203.2	Additional Trench Excavation/Shot Rock Borrow	CY	600	\$ 40.00	\$24,000.00	\$ 25.00	\$ 15,000.00	\$ 24.00	\$ 14,400.00
2203.3	Imported Backfill	CY	2,400	\$ 20.00	\$48,000.00	\$ 20.00	\$ 48,000.00	\$ 16.00	\$ 38,400.00
2203.4	Sheeting, Shoring and Bracing	Lump Sum	All Req'd	Lump Sum	\$50,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 22,000.00
2204.1	Base Course, Grading D-1	Ton	2,360	\$ 30.00	\$70,800.00	\$ 30.00	\$ 70,800.00	\$ 35.00	\$ 82,600.00
2401.1	Sanitary SewerPipe, 8-Inch PVC	LF	1,943	\$ 50.00	\$97,150.00	\$ 50.00	\$ 97,150.00	\$ 60.00	\$ 116,580.00
2401.2	Sanitary Sewer Pipe, 10-Inch PVC	LF	1,160	\$ 55.00	\$63,800.00	\$ 60.00	\$ 69,600.00	\$ 63.00	\$ 73,080.00
2401.3	Sanitary Sewer Pipe, 15-Inch PVC	LF	130	\$ 70.00	\$9,100.00	\$ 70.00	\$ 9,100.00	\$ 74.00	\$ 9,620.00
2401.4	Sanitary Sewer Pipe, 18-Inch PVC	LF	3,315	\$ 100.00	\$331,500.00	\$ 80.00	\$ 265,200.00	\$ 90.00	\$ 298,350.00
2401.5	Sanitary Sewer Service Lateral, 6-Inch	EA	49	\$ 2,500.00	\$122,500.00	\$ 2,000.00	\$ 98,000.00	\$ 2,100.00	\$ 102,900.00
2401.6	Sanitary Sewer Service Lateral, 6-Inch to 10301 Glacier Highway	EA	1	\$ 7,800.00	\$7,800.00	\$ 7,200.00	\$ 7,200.00	\$ 9,600.00	\$ 9,600.00
2401.7	Sanitary Sewer Service Lateral, 6-Inch to USS 2570	EA	1	\$ 38,000.00	\$38,000.00	\$ 34,000.00	\$ 34,000.00	\$ 48,360.00	\$ 48,360.00
2401.8	Sanitary Sewer Service Lateral, 6-Inch to 10585 Glacier Highway	EA	1	\$ 17,000.00	\$17,000.00	\$ 15,000.00	\$ 15,000.00	\$ 18,800.00	\$ 18,800.00
2401.9	Sanitary Sewer Service Lateral, 8-Inch to 10160 Glacier Highway	EA	1	\$ 30,000.00	\$30,000.00	\$ 22,500.00	\$ 22,500.00	\$ 32,500.00	\$ 32,500.00

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Certified by: Jennifer Mannix

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2404.2	24-Inch Pipe Casing	LF	75	\$ 750.00	\$56,250.00	\$ 400.00	\$ 30,000.00	\$ 400.00	\$ 30,000.00
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2605.1	Relocate Existing Residential Water Service	EA	2	\$ 1,500.00	\$3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,500.00	\$ 5,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$50,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 35,000.00
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Total Base Bid					\$1,918,940.00		\$ 1,485,820.00		\$ 1,799,342.00