

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Anne Stadnychenko  
CBJ Purchasing Officer

Date: June 23, 2010

FROM: Jennifer Mannix  
Contract Administrator

File: 1701

SUBJ: POSTING NOTICE OF BIDS  
Bartlett Regional Hospital (BRH) REACH Building Demolition  
Contract No. E10-190

This memo is to post a notice of the results of the bid opening on June 23, 2010, for the subject project. The bidders and their total bids are as follows:

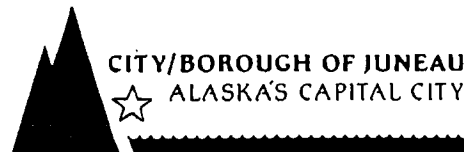
BIDDERS	TOTAL BID
<b>Cutting Edge Development, Inc.</b>	<b>\$180,269.00</b>
Channel Construction, Inc.	\$213,415.00
Miller Construction Co., LLC	\$243,180.00
Alaska Commercial Contractors, Inc.	\$245,727.00
Coldfoot Environmental Services, Inc.	\$250,139.25
Central Environmental, Inc.	\$269,262.25
Silver Bow Construction Co.	\$359,304.30
<i>Engineer's Estimate</i>	<i>\$299,505.00</i>

The apparent low bidder is Cutting Edge Development, Inc. The CBJ intends to award the Total Bid in the amount of \$180,269.00.

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. June 24, 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](http://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 June 30, 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  
Alicja Gorska, CBJ Project Manager



# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Bartlett Regional Hospital REACH Building Demolition  
 Contract No.: E10-190

Bid Opening Date: June 23, 2010

File No.: 1701  
 CIP No.: 375-55

Engineer's Estimate

Cutting Edge Development  
 1750 Anka St.  
 Juneau, AK 99801

Channel Construction, Inc.  
 2223 N. Jordan Ave.  
 Juneau, AK 99801

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Cutting Edge Development		Channel Construction, Inc.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2070.1	Demolition	Lump Sum	All Req'd	\$ 215,000.00	\$ 215,000.00	Lump Sum	\$ 75,920.00	Lump Sum	\$ 80,600.00
2202.1	Mining and Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Contingent Sum	\$ 2,000.00	Contingent Sum	\$ 2,000.00
2203.1	Imported Backfill	CY	1,060	\$ 18.00	\$ 19,080.00	\$ 18.50	\$ 19,610.00	\$ 20.00	\$ 21,200.00
2204.1	Base Course	Ton	355	\$ 35.00	\$ 12,425.00	\$ 39.00	\$ 13,845.00	\$ 38.00	\$ 13,490.00
13010.1	Fuel Storage Tank Removal	Lump Sum	All Req'd	\$ 9,500.00	\$ 9,500.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 8,500.00
13110.1	Utility Pedestal	Lump Sum	All Req'd	\$ 6,500.00	\$ 6,500.00	Lump Sum	\$ 11,000.00	Lump Sum	\$ 21,500.00
16050.1	Electrical	Lump Sum	All Req'd	\$ 35,000.00	\$ 35,000.00	Lump Sum	\$ 56,694.00	Lump Sum	\$ 66,125.00
<b>Total Bid</b>				<b>\$ 299,505.00</b>	<b>\$ 299,505.00</b>		<b>\$ 180,269.00</b>		<b>\$ 213,415.00</b>

# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Bartlett Regional Hospital REACH Building Demolition Contract No.: E10-190		Engineer's Estimate		Miller Construction Co. PO Box 32638 Juneau, AK 99803		Alaska Commercial Contractors, Inc. P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: June 23, 2010		File No.: 1701 CIP No.: 375-55					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2070.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 215,000.00	Lump Sum	\$ 110,000.00
2202.1	Mining and Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,000.00	Contingent Sum	\$ 2,000.00
2203.1	Imported Backfill	CY	1,060	\$ 18.00	\$ 19,080.00	\$ 24.00	\$ 25,440.00
2204.1	Base Course	Ton	355	\$ 35.00	\$ 12,425.00	\$ 35.00	\$ 12,425.00
13010.1	Fuel Storage Tank Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,500.00	Lump Sum	\$ 6,050.00
13110.1	Utility Pedestal	Lump Sum	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 23,072.00
16050.1	Electrical	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 60,474.00
<b>Total Bid</b>					<b>\$ 299,505.00</b>		<b>\$ 243,180.00</b>
							<b>\$ 245,727.00</b>

# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Bartlett Regional Hospital REACH Building Demolition Contract No.: E10-190		Engineer's Estimate		Coldfoot Environmental Services, Inc. 6670 Wes Way Anchorage, AK 99518-1575		Central Environmental, Inc. 311 N. Sifka Street Anchorage, AK 99501	
Bid Opening Date: June 23, 2010		File No.: 1701 CIP No.: 375-55					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2070.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 215,000.00	Lump Sum	\$ 82,955.00
2202.1	Mining and Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,000.00	Contingent Sum	\$ 2,000.00
2203.1	Imported Backfill	CY	1,060	\$	\$ 19,080.00	\$	\$ 35,435.80
2204.1	Base Course	Ton	355	\$	\$ 12,425.00	\$	\$ 15,190.45
13010.1	Fuel Storage Tank Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,500.00	Lump Sum	\$ 10,900.00
13110.1	Utility Pedestal	Lump Sum	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 17,439.00
16050.1	Electrical	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 86,219.00
<b>Total Bid</b>					<b>\$ 299,505.00</b>		<b>\$ 250,139.25</b>
							<b>\$ 269,262.25</b>

**BID SUMMARY**

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title: Bartlett Regional Hospital REACH Building Demolition  
 Contract No.: E10-190

Bid Opening Date: June 23, 2010  
 File No.: 1701  
 CIP No.: 375-55

Silver Bow Construction  
 5331 Shaune Dr.  
 Juneau, AK 99801

Engineer's Estimate

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Silver Bow Construction	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2070.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 215,000.00	Lump Sum	\$ 153,300.00
2202.1	Mining and Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 2,000.00	Contingent Sum	\$ 2,000.00
2203.1	Imported Backfill	CY	1,060	\$ 18.00	\$ 19,080.00	\$ 49.06	\$ 52,003.60
2204.1	Base Course	Ton	355	\$ 35.00	\$ 12,425.00	\$ 56.34	\$ 20,000.70
13010.1	Fuel Storage Tank Removal	Lump Sum	All Req'd	Lump Sum	\$ 9,500.00	Lump Sum	\$ 37,000.00
13110.1	Utility Pedestal	Lump Sum	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 25,000.00
16050.1	Electrical	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 70,000.00
<b>Total Bid</b>					<b>\$ 299,505.00</b>		<b>\$ 359,304.30</b>