

MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: March 11, 2011

FROM: Jennifer Mannix *J. Mannix*
Contract Administrator

File: 1688

SUBJ: POSTING NOTICE OF BIDS
Gold Creek Flume Concrete Patching
Contract No. E11-205

This memo is to post a notice of the results of the bid opening on March 8, 2011, for the subject project. The bidders and their total bids are as follows:

BIDDERS	BASE BID	Additive Alternate No. 1
Henricksen Constructors	\$150,624.00	\$47,216.00
North Pacific Erectors	\$158,721.95	\$57,691.28
Arete Construction	\$210,148.00	\$58,092.00
Alaska Commercial Contractors	\$245,295.00	\$59,355.00
Silver Bow Construction	\$277,420.00	\$154,584.00
<i>Engineer's Estimate</i>	<i>\$103,797.90</i>	<i>\$29,190.54</i>

The apparent low bidder is Henricksen Constructors. The CBJ intends to award the Base Bid in the amount of 150,624.00.

In accordance with 00100 - *Instructions to Bidders, 5.0 Non-Responsive Bids, (I)*, a bid from Duran Construction Company has been determined to be non-responsive.

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) 586-5258.

The apparent low bidder has until **4:30 p.m. on March 18, 2011**, 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
Alan Steffert, CBJ Project Manager



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BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.	Gold Creek Flume Concrete Patching E11-205	North Pacific Erectors P.O. Box 240748 Douglas, AK 99824
Bid Opening Date: March 8, 2011	File No.: 1688 CIP No.: 422-44	Henricksen Constructors P.O. Box 34632 Juneau, AK 99803
	Engineer's Estimate	

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		\$ 12,090.00	Lump Sum	\$ 12,000.00		\$ 10,655.80
1560.1	Work Site Dewatering	Lump Sum	All Req'd		\$ 22,520.00	Lump Sum	\$ 13,500.00		\$ 40,722.90
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd		\$ 2,200.00	Lump Sum	\$ 2,000.00		\$ 7,068.54
3305.1	Surface Preparation - Rail Protection Area	Lump Sum	All Req'd		\$ 1,474.00	Lump Sum	\$ 9,000.00		\$ 9,212.37
3305.2	Cement - Based Metallic - Aggregate - Rail Protection Area	CF	108		\$ 156.75	\$	\$ 27,000.00	\$	\$ 191.84
3305.3	Cement-Based Metallic-Aggregate - Patching	SF	1,540		\$ 30.86	\$	\$ 84,700.00	\$	\$ 43.84
3305.4	Concrete Nailing - Patching	LF	606		\$ 1.75	\$	\$ 2,424.00	\$	\$ 4.67
	Total Base Bid				\$ 103,797.90		\$ 150,624.00		\$ 158,721.95

Additive Alternate No. 1									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560.2	Work Site Dewatering - Overlay	Lump Sum	All Req'd		\$ 3,600.00	Lump Sum	\$ 6,500.00		\$ 2,529.81
3305.5	Cement-Based Metallic-Aggregate - Overlay	SF	1,520		\$ 16.47	\$	\$ 39,520.00	\$	\$ 53,747.20
3305.6	Concrete Nailing - Overlay	LF	299		\$ 1.86	\$	\$ 1,196.00	\$	\$ 1,414.27
	Total Additive Alternate No. 1				\$ 29,190.54		\$ 47,216.00		\$ 57,691.28

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.		Gold Creek Flume Concrete Patching E11-205		Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Alaska Commercial Contractors P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: March 8, 2011		File No.: 1688 CIP No.: 422-44							
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		\$ 12,090.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 30,218.00
1560.1	Work Site Dewatering	Lump Sum	All Req'd		\$ 22,520.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 20,930.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd		\$ 2,200.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,980.00
3305.1	Surface Preparation - Rail Protection Area	Lump Sum	All Req'd		\$ 1,474.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 7,535.00
3305.2	Cement - Based Metallic - Aggregate - Rail Protection Area	CF	108	\$ 156.75	\$ 16,929.00	\$ 300.00	\$ 32,400.00	\$ 224.00	\$ 24,192.00
3305.3	Cement-Based Metallic-Aggregate - Patching	SF	1,540	\$ 30.86	\$ 47,524.40	\$ 60.00	\$ 92,400.00	\$ 97.00	\$ 149,380.00
3305.4	Concrete Nailing - Patching	LF	606	\$ 1.75	\$ 1,060.50	\$ 8.00	\$ 4,848.00	\$ 10.00	\$ 6,060.00
Total Base Bid					\$ 103,797.90		\$ 210,148.00		\$ 245,295.00
Additive Alternate No. 1									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560.2	Work Site Dewatering - Overlay	Lump Sum	All Req'd		\$ 3,600.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,685.00
3305.5	Cement-Based Metallic-Aggregate - Overlay	SF	1,520	\$ 16.47	\$ 25,034.40	\$ 35.00	\$ 53,200.00	\$ 34.00	\$ 51,680.00
3305.6	Concrete Nailing - Overlay	LF	299	\$ 1.86	\$ 556.14	\$ 8.00	\$ 2,392.00	\$ 10.00	\$ 2,990.00
Total Additive Alternate No. 1					\$ 29,190.54		\$ 58,092.00		\$ 59,355.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Gold Creek Flume Concrete Patching		Silver Bow Construction 5331 Shaune Dr. Juneau, AK 99801					
Contract No. E11-205		Engineer's Estimate					
Bid Opening Date: March 8, 2011		File No.: 1688 CIP No.: 422-44					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 12,090.00	Lump Sum	\$ 23,000.00
1560.1	Work Site Dewatering	Lump Sum	All Req'd	Lump Sum	\$ 22,520.00	Lump Sum	\$ 33,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 2,200.00	Lump Sum	\$ 9,500.00
3305.1	Surface Preparation - Rail Protection Area	Lump Sum	All Req'd	Lump Sum	\$ 1,474.00	Lump Sum	\$ 8,300.00
3305.2	Cement - Based Metallic - Aggregate - Rail Protection Area	CF	108	\$ 156.75	\$ 16,929.00	\$ 305.50	\$ 32,994.00
3305.3	Cement-Based Metallic-Aggregate - Patching	SF	1,540	\$ 30.86	\$ 47,524.40	\$ 104.50	\$ 160,930.00
3305.4	Concrete Nailing - Patching	LF	606	\$ 1.75	\$ 1,060.50	\$ 16.00	\$ 9,696.00
Total Base Bid					\$ 103,797.90		\$ 277,420.00

Additive Alternate No. 1							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1560.2	Work Site Dewatering - Overlay	Lump Sum	All Req'd	Lump Sum	\$ 3,600.00	Lump Sum	\$ 7,300.00
3305.5	Cement-Based Metallic-Aggregate - Overlay	SF	1,520	\$ 16.47	\$ 25,034.40	\$ 93.75	\$ 142,500.00
3305.6	Concrete Nailing - Overlay	LF	299	\$ 1.86	\$ 556.14	\$ 16.00	\$ 4,784.00
Total Additive Alternate No. 1					\$ 29,190.54		\$ 154,584.00