

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: October 7, 2011

FROM: Jennifer Mannix
Contract Administrator

File: 1750

SUBJ: POSTING NOTICE OF BIDS
Melvin Park Playground Improvements
Contract No. E11-228

This memo is to post a notice of the results of the bid opening on October 6, 2011, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
North Pacific Erectors	\$197,500.51
Arete Construction	\$223,135.00
Admiralty Construction	\$226,930.00
J.E. Thornton General Contracting	\$228,175.12*
Silver Bow Construction	\$282,269.50
Alaska Commercial Contractors	\$294,424.00
<i>Architect's Estimate</i>	\$223,993.25

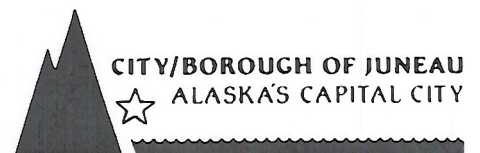
*The Bid Modification submitted by J.E. Thornton General Contracting, Inc. was rejected, since it includes modifications to unit price Pay Items that are not divisible by the quantities provided in Section 00310 – Bid Schedule.

The apparent low bidder is North Pacific Erectors, Inc. The CBJ intends to award the Total Bid in the amount of \$197,500.51.

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 October 14, 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
Michele Elfers, CBJ Project Manager



BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		North Pacific Erectors, Inc. P.O. Box 240748 Douglas, AK 99824		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: October 6, 2011				File No. 1750 CIP No.: 41-059					
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	Lump Sum	\$ 13,883.25	Lump Sum	\$ 14,958.74	Lump Sum	\$ 20,000.00
2201.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,725.39	Lump Sum	\$ 7,500.00
2202.1	Excavation	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 2,521.25	Lump Sum	\$ 4,000.00
2204.1	Base Course, Grading D-1	Ton	140	\$ 40.00	\$ 5,600.00	\$ 50.35	\$ 7,049.00	\$ 35.00	\$ 4,900.00
2501.1	6 - Inch Underdrain	LF	71	\$ 50.00	\$ 3,550.00	\$ 53.50	\$ 3,798.50	\$ 30.00	\$ 2,130.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 4,445.99	Lump Sum	\$ 5,000.00
2707.1	Chain Link Fence	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,228.21	Lump Sum	\$ 5,000.00
2710.1	Seeding, Hydraulic Method, Type III	SU	2	\$ 2,000.00	\$ 4,000.00	\$ 580.83	\$ 1,161.66	\$ 800.00	\$ 1,600.00
2714.1	Geotextile Fabric, Type A Non-Woven	SY	480	\$ 6.00	\$ 2,880.00	\$ 3.00	\$ 1,440.00	\$ 5.00	\$ 2,400.00
2801.1	A.C. Pavement Type IIA Class B	Ton	82	\$ 200.00	\$ 16,400.00	\$ 205.14	\$ 16,821.48	\$ 200.00	\$ 16,400.00
2806.1	Remove Existing Asphalt Surfacing	SY	600	\$ 5.00	\$ 3,000.00	\$ 5.25	\$ 3,150.00	\$ 6.00	\$ 3,600.00
2870.1	Installation of Play Equipment	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 14,888.67	Lump Sum	\$ 15,000.00
2870.2	Installation of Picnic Tables	EA	4	\$ 1,100.00	\$ 4,400.00	\$ 701.31	\$ 2,805.24	\$ 800.00	\$ 3,200.00
2870.3	Landscape Edging	LF	45	\$ 20.00	\$ 900.00	\$ 14.74	\$ 663.30	\$ 15.00	\$ 675.00
2870.4	Bollards	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 987.48	\$ 1,974.96	\$ 1,000.00	\$ 2,000.00
2870.5	Boulders	EA	2	\$ 100.00	\$ 200.00	\$ 326.89	\$ 653.78	\$ 200.00	\$ 400.00
2885.1	Playground Surfacing	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 35,085.63	Lump Sum	\$ 45,000.00
2885.2	Rubber Safety Mats	EA	6	\$ 350.00	\$ 2,100.00	\$ 417.52	\$ 2,505.12	\$ 600.00	\$ 3,600.00
2930.1	Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,527.42	Lump Sum	\$ 10,000.00
2930.2	Planting Soil	CY	190	\$ 80.00	\$ 15,200.00	\$ 73.70	\$ 14,003.00	\$ 80.00	\$ 15,200.00
3303.1	Concrete Slab, 4" Thick	SY	27	\$ 80.00	\$ 2,160.00	\$ 71.58	\$ 1,932.66	\$ 70.00	\$ 1,890.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Melvin Park Playground Improvements E11-228		Engineer's Estimate		North Pacific Erectors, Inc. P.O. Box 240748 Douglas, AK 99824		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: October 6, 2011			File No. 1750	CIP No.: 41-059							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
3305.1	Concrete Pavers	SY	64	\$ 120.00	\$ 7,680.00	\$ 101.10	\$ 6,470.40	\$ 150.00	\$ 9,600.00		
3306.1	Concrete Block Wall	LF	144	\$ 175.00	\$ 25,200.00	\$ 143.37	\$ 20,645.28	\$ 120.00	\$ 17,280.00		
6139.1	Short Timber Wall	LF	135	\$ 40.00	\$ 5,400.00	\$ 24.67	\$ 3,330.45	\$ 25.00	\$ 3,375.00		
6139.2	Planter Timber Wall	LF	132	\$ 50.00	\$ 6,600.00	\$ 29.65	\$ 3,913.80	\$ 45.00	\$ 5,940.00		
6139.3	Wood Fence	LF	99	\$ 160.00	\$ 15,840.00	\$ 100.87	\$ 9,986.13	\$ 55.00	\$ 5,445.00		
9911.1	Exterior Paint	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 4,814.45	Lump Sum	\$ 12,000.00		
Total Base Bid					\$ 223,993.25		\$ 197,500.51		\$ 223,135.00		

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		Admiralty Const., Inc. P.O. Box 240169 Douglas, AK 99824		J.E. Thornton Gen. Cont. P.O. Box 639 Soldotna, AK 99669	
Bid Opening Date: October 6, 2011			File No. 1750 CIP No.: 41-059						
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	Lump Sum	\$ 13,883.25	Lump Sum	\$ 15,000.00	Lump Sum	\$ 5,000.00
2201.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,975.00
2204.1	Base Course, Grading D-1	Ton	140	\$ 40.00	\$ 5,600.00	\$ 50.00	\$ 7,000.00	\$ 75.00	\$ 10,500.00
2501.1	6 - Inch Underdrain	LF	71	\$ 50.00	\$ 3,550.00	\$ 30.00	\$ 2,130.00	\$ 71.00	\$ 5,041.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,444.00
2707.1	Chain Link Fence	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,284.00
2710.1	Seeding, Hydraulic Method, Type III	SU	2	\$ 2,000.00	\$ 4,000.00	\$ 1,500.00	\$ 3,000.00	\$ 7,000.00	\$ 14,000.00
2714.1	Geotextile Fabric, Type A Non-Woven	SY	480	\$ 6.00	\$ 2,880.00	\$ 3.00	\$ 1,440.00	\$ 3.25	\$ 1,560.00
2801.1	A.C. Pavement Type IIA Class B	Ton	82	\$ 200.00	\$ 16,400.00	\$ 200.00	\$ 16,400.00	\$ 240.00	\$ 19,680.00
2806.1	Remove Existing Asphalt Surfacing	SY	600	\$ 5.00	\$ 3,000.00	\$ 10.00	\$ 6,000.00	\$ 5.00	\$ 3,000.00
2870.1	Installation of Play Equipment	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 4,000.00
2870.2	Installation of Picnic Tables	EA	4	\$ 1,100.00	\$ 4,400.00	\$ 500.00	\$ 2,000.00	\$ 200.00	\$ 800.00
2870.3	Landscape Edging	LF	45	\$ 20.00	\$ 900.00	\$ 4.00	\$ 180.00	\$ 26.00	\$ 1,170.00
2870.4	Bollards	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,400.00	\$ 2,800.00
2870.5	Boulders	EA	2	\$ 100.00	\$ 200.00	\$ 150.00	\$ 300.00	\$ 250.00	\$ 500.00
2885.1	Playground Surfacing	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 50,000.00	Lump Sum	\$ 50,000.00
2885.2	Rubber Safety Mats	EA	6	\$ 350.00	\$ 2,100.00	\$ 500.00	\$ 3,000.00	\$ 515.00	\$ 3,090.00
2930.1	Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00
2930.2	Planting Soil	CY	190	\$ 80.00	\$ 15,200.00	\$ 75.00	\$ 14,250.00	\$ 105.00	\$ 19,950.00
3303.1	Concrete Slab, 4" Thick	SY	27	\$ 80.00	\$ 2,160.00	\$ 80.00	\$ 2,160.00	\$ 181.75	\$ 4,907.25

BID SUMMARY

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Project Title Contract No.				Melvin Park Playground Improvements E11-228		Engineer's Estimate		Admiralty Const., Inc. P.O. Box 240169 Douglas, AK 99824		J.E. Thornton Gen. Cont. P.O. Box 639 Soldotna, AK 99669	
Bid Opening Date: October 6, 2011			File No.	1750							
			CIP No.:	41-059							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
3305.1	Concrete Pavers	SY	64	\$ 120.00	\$ 7,680.00	\$ 100.00	\$ 6,400.00	\$ 135.00	\$ 8,640.00		
3306.1	Concrete Block Wall	LF	144	\$ 175.00	\$ 25,200.00	\$ 100.00	\$ 14,400.00	\$ 130.00	\$ 18,720.00		
6139.1	Short Timber Wall	LF	135	\$ 40.00	\$ 5,400.00	\$ 30.00	\$ 4,050.00	\$ 21.25	\$ 2,868.75		
6139.2	Planter Timber Wall	LF	132	\$ 50.00	\$ 6,600.00	\$ 40.00	\$ 5,280.00	\$ 31.56	\$ 4,165.92		
6139.3	Wood Fence	LF	99	\$ 160.00	\$ 15,840.00	\$ 60.00	\$ 5,940.00	\$ 56.80	\$ 5,623.20		
9911.1	Exterior Paint	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,456.00		
Total Base Bid					\$ 223,993.25		\$ 226,930.00		\$ 228,175.12		

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Contract No.				Engineer's Estimate		Silver Bow Construction P.O. Box 5331 Shaune Dr. Juneau, AK 99801		Alaska Comm. Contractors P.O. Box 32878 Juneau, AK 99803	
Bid Opening Date: October 6, 2011			File No. 1750 CIP No.: 41-059						
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	Lump Sum	\$ 13,883.25	Lump Sum	\$ 39,300.00	Lump Sum	\$ 19,645.00
2201.1	Demolition	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,100.00	Lump Sum	\$ 11,677.00
2202.1	Excavation	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,900.00	Lump Sum	\$ 13,097.00
2204.1	Base Course, Grading D-1	Ton	140	\$ 40.00	\$ 5,600.00	\$ 126.50	\$ 17,710.00	\$ 55.00	\$ 7,700.00
2501.1	6 - Inch Underdrain	LF	71	\$ 50.00	\$ 3,550.00	\$ 58.00	\$ 4,118.00	\$ 63.00	\$ 4,473.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 8,262.00
2707.1	Chain Link Fence	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 1,346.00
2710.1	Seeding, Hydraulic Method, Type III	SU	2	\$ 2,000.00	\$ 4,000.00	\$ 900.00	\$ 1,800.00	\$ 1,320.00	\$ 2,640.00
2714.1	Geotextile Fabric, Type A Non-Woven	SY	480	\$ 6.00	\$ 2,880.00	\$ 17.25	\$ 8,280.00	\$ 3.80	\$ 1,824.00
2801.1	A.C. Pavement Type IIA Class B	Ton	82	\$ 200.00	\$ 16,400.00	\$ 205.00	\$ 16,810.00	\$ 224.00	\$ 18,368.00
2806.1	Remove Existing Asphalt Surfacing	SY	600	\$ 5.00	\$ 3,000.00	\$ 12.80	\$ 7,680.00	\$ 5.30	\$ 3,180.00
2870.1	Installation of Play Equipment	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 30,800.00	Lump Sum	\$ 18,554.00
2870.2	Installation of Picnic Tables	EA	4	\$ 1,100.00	\$ 4,400.00	\$ 875.00	\$ 3,500.00	\$ 535.00	\$ 2,140.00
2870.3	Landscape Edging	LF	45	\$ 20.00	\$ 900.00	\$ 14.40	\$ 648.00	\$ 22.00	\$ 990.00
2870.4	Bollards	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 900.00	\$ 1,800.00	\$ 1,100.00	\$ 2,200.00
2870.5	Boulders	EA	2	\$ 100.00	\$ 200.00	\$ 600.00	\$ 1,200.00	\$ 220.00	\$ 440.00
2885.1	Playground Surfacing	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 51,000.00	Lump Sum	\$ 51,449.00
2885.2	Rubber Safety Mats	EA	6	\$ 350.00	\$ 2,100.00	\$ 417.00	\$ 2,502.00	\$ 1,100.00	\$ 6,600.00
2930.1	Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 16,800.00	Lump Sum	\$ 14,851.00
2930.2	Planting Soil	CY	190	\$ 80.00	\$ 15,200.00	\$ 78.00	\$ 14,820.00	\$ 70.00	\$ 13,300.00
3303.1	Concrete Slab, 4" Thick	SY	27	\$ 80.00	\$ 2,160.00	\$ 196.00	\$ 5,292.00	\$ 88.00	\$ 2,376.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Jennifer Mannix

Project Title Melvin Park Playground Improvements				Engineer's Estimate		Silver Bow Construction P.O. Box 5331 Shaune Dr. Juneau, AK 99801		Alaska Comm. Contractors P.O. Box 32878 Juneau, AK 99803	
Contract No. E11-228									
Bid Opening Date: October 6, 2011			File No. 1750 CIP No.: 41-059						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3305.1	Concrete Pavers	SY	64	\$ 120.00	\$ 7,680.00	\$ 156.25	\$ 10,000.00	\$ 332.00	\$ 21,248.00
3306.1	Concrete Block Wall	LF	144	\$ 175.00	\$ 25,200.00	\$ 75.00	\$ 10,800.00	\$ 250.00	\$ 36,000.00
6139.1	Short Timber Wall	LF	135	\$ 40.00	\$ 5,400.00	\$ 30.00	\$ 4,050.00	\$ 62.00	\$ 8,370.00
6139.2	Planter Timber Wall	LF	132	\$ 50.00	\$ 6,600.00	\$ 44.50	\$ 5,874.00	\$ 80.00	\$ 10,560.00
6139.3	Wood Fence	LF	99	\$ 160.00	\$ 15,840.00	\$ 64.50	\$ 6,385.50	\$ 90.00	\$ 8,910.00
9911.1	Exterior Paint	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 4,600.00	Lump Sum	\$ 4,224.00
Total Base Bid					\$ 223,993.25		\$ 282,269.50		\$ 294,424.00