

MEMORANDUM

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

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: May 8, 2013

FROM: Jennifer Mannix
Contract Administrator

File: 1800

SUBJ: POSTING NOTICE OF BID
Area Wide Street Surfacing Improvements
Contract No. E13-255

This memo is to post a notice of the results of the bid opening on May 8, 2013, for the subject project.

BIDDERS	TOTAL BID
Colaska, Inc., dba SECON	\$345,266.00
Engineer's Estimate	\$394,000.00

The low bidder is Colaska Inc., dba SECON. The CBJ intends to award the Total Bid in the amount of \$345,266.

The low bidder has until **4:30 p.m. on May 15, 2013**, 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
John Nelson, CBJ Project Manager



BID SUMMARY

Reviewed by: Tina Brown

Certified by: Jennifer Mannix

Project Title Area Wide Streeturfacing Improvements
Contract No. E13-255

Engineer's Estimate

SECON
1836 Anka St.
Juneau, Alaska

Bid Opening Date: May 8, 2013

File No. 1800
CIP No.: R72-004

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 5,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2204.1	Base Reconstruction	SY	2,343	\$ 10.00	\$ 23,430.00	\$ 20.00	\$ 46,860.00
2402.1	Adjust Sanitary Sewer Frame and Cover	Each	13	\$ 400.00	\$ 5,200.00	\$ 500.00	\$ 6,500.00
2402.2	Adjust Sanitary Sewer Cleanout	Each	4	\$ 250.00	\$ 1,000.00	\$ 500.00	\$ 2,000.00
2602.1	Replace Valve Box	Each	5	\$ 600.00	\$ 3,000.00	\$ 600.00	\$ 3,000.00
2804.1	Bituminous Surface Treatment	SY	20,762	\$ 15.00	\$ 311,430.00	\$ 13.00	\$ 269,906.00
2805.1	Roadway Surface Preparation	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 7,000.00
Total Bid					\$ 394,060.00		\$ 345,266.00