

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: May 31, 2013

FROM: Jennifer Mannix 
Contract Administrator

File: 1729

SUBJ: POSTING NOTICE OF BIDS
Eagles Edge Subdivision Water System Improvements, Phase I – LID 97
Contract No. E13-283

This memo is to post a notice of the results of the bid opening on May 31, 2013 for the subject project. The bidders and their total bids are as follows:

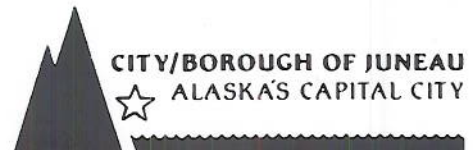
BIDDERS	TOTAL BID
Admiralty Construction, Inc.	\$593,278
Arete Construction Corp.	\$682,725
Engineer's Estimate	\$699,273

The apparent low bidder is Admiralty Construction, Inc. The CBJ intends to award the total bid in the amount of \$593,278.

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 June 7, 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
Joe Castillo, CBJ Project Manager
np



BID SUMMARY

Reviewed by:

Netti Pahl

Certified by: Jennifer Mannix

Project Title Eagles Edge Subdivision Water System

Improvements, Ph I - LID 97

Contract No. E13-283

Bid Opening Date: May 31, 2013

File No.

1729

CIP No.:

R72-053

Engineer's Estimate

Admiralty Construction, Inc.
P.O. Box 240169
Douglas, AK 99824-0169Arete Construction Corp.
P.O. Box 35018
Juneau, AK 99803

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	\$ 60,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 60,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	2,105	\$ 16.00	\$ 33,680.00	\$ 15.00	\$ 31,575.00	\$ 16.00	\$ 33,680.00
2202.2	Shot Rock Borrow	CY	1,559	\$ 40.00	\$ 62,360.00	\$ 40.00	\$ 62,360.00	\$ 45.00	\$ 70,155.00
2202.3	Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/Base course	CY	483	\$ 55.00	\$ 26,565.00	\$ 50.00	\$ 24,150.00	\$ 55.00	\$ 26,565.00
2401.1	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,500.00
2402.1	Adjust Sanitary Manhole to Grade	Each	4	\$ 1,500.00	\$ 6,000.00	\$ 1,000.00	\$ 4,000.00	\$ 750.00	\$ 3,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	400	\$ 40.00	\$ 16,000.00	\$ 35.00	\$ 14,000.00	\$ 40.00	\$ 16,000.00
2501.2	10-Inch Pipe Culvert	LF	84	\$ 50.00	\$ 4,200.00	\$ 30.00	\$ 2,520.00	\$ 40.00	\$ 3,360.00
2501.3	12-Inch Pipe Culvert	LF	518	\$ 50.00	\$ 25,900.00	\$ 35.00	\$ 18,130.00	\$ 40.00	\$ 20,720.00
2501.4	18-Inch Pipe Culvert	LF	45	\$ 60.00	\$ 2,700.00	\$ 45.00	\$ 2,025.00	\$ 55.00	\$ 2,475.00
2501.5	CPP Saddle Tee	Each	4	\$ 300.00	\$ 1,200.00	\$ 250.00	\$ 1,000.00	\$ 250.00	\$ 1,000.00
2502.1	Catch Basin, Type III	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00
2601.1	8-Inch HDPE Water Pipe	LF	941	\$ 75.00	\$ 70,575.00	\$ 60.00	\$ 56,460.00	\$ 75.00	\$ 70,575.00
2601.2	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00
2601.3	Plug Existing 8" DI Pipe	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,500.00
2602.1	6-Inch Gate Valve	Each	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00

BID SUMMARY

Reviewed by:

Netti Pahl

Certified by: Jennifer Mannix

Project Title Eagles Edge Subdivision Water System
Improvements, Ph I - LID 97
Contract No. E13-283

Bid Opening Date: May 31, 2013

File No. 1729
CIP No.: R72-063

Engineer's Estimate

Admiralty Construction, Inc.
P.O. Box 240169
Douglas, AK 99824-0169

Arete Construction Corp.
P.O. Box 35018
Juneau, AK 99803

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2602.2	8-Inch Gate Valve	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2605.1	1-Inch Water Service	Each	28	\$ 2,500.00	\$ 70,000.00	\$ 1,800.00	\$ 50,400.00	\$ 1,800.00	\$ 50,400.00
2607.1	Pipe Insulation	Bds	75	\$ 30.00	\$ 2,250.00	\$ 30.00	\$ 2,250.00	\$ 25.00	\$ 1,875.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 45,000.00
2709.1	Topsoil	CY	120	\$ 60.00	\$ 7,200.00	\$ 50.00	\$ 6,000.00	\$ 60.00	\$ 7,200.00
2709.2	Topsoil Finish Grading	MH	60	\$ 80.00	\$ 4,800.00	\$ 80.00	\$ 4,800.00	\$ 75.00	\$ 4,500.00
2710.1	Seeding, Hydraulic Method, Type III	SU	3	\$ 1,400.00	\$ 4,200.00	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00
2716.1	Remove and Dispose of Storm Drainage Pipe	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2717.1	Remove and Dispose of Concrete Headwall	Each	53	\$ 100.00	\$ 5,300.00	\$ 150.00	\$ 7,950.00	\$ 100.00	\$ 5,300.00
2718.1	Sign Assembly	Each	20	\$ 400.00	\$ 8,000.00	\$ 375.00	\$ 7,500.00	\$ 350.00	\$ 7,000.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 400.00	Lump Sum	\$ 250.00
2719.1	Reconstruct Mailbox	Each	15	\$ 450.00	\$ 6,750.00	\$ 350.00	\$ 5,250.00	\$ 350.00	\$ 5,250.00
2722.1	Electrical Conductor Relocation	Each	12	\$ 300.00	\$ 3,600.00	\$ 350.00	\$ 4,200.00	\$ 400.00	\$ 4,800.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	310	\$ 175.00	\$ 54,250.00	\$ 170.00	\$ 52,700.00	\$ 175.00	\$ 54,250.00
2802.2	A.C. Pavement for Sidewalk, Driveways, and Hydrant Pad	Ton	145	\$ 200.00	\$ 29,000.00	\$ 210.00	\$ 30,450.00	\$ 200.00	\$ 29,000.00
2803.1	Fog Seal Coat	Ton	1.2	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,200.00	\$ 6,000.00	\$ 7,200.00
2803.2	Blotting Sand	Ton	12	\$ 500.00	\$ 6,000.00	\$ 600.00	\$ 7,200.00	\$ 600.00	\$ 7,200.00
2806.1	Remove Existing Asphalt Surfacing	SY	2,276	\$ 7.00	\$ 15,932.00	\$ 5.00	\$ 11,380.00	\$ 5.00	\$ 11,380.00

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Reviewed by:

Netti Pahl

Certified by: Jennifer Mannix

Project Title		Eagles Edge Subdivision Water System Improvements, Ph I - LID 97							
Contract No.		E13-283				Engineer's Estimate			
Bid Opening Date: May 31, 2013		File No.	1729		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824-0169				
		CIP No.:	R72-053						
						Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803			
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3302.1	Concrete Headwall	Each	25	\$ 600.00	\$ 15,000.00	\$ 250.00	\$ 6,250.00	\$ 500.00	\$ 12,500.00
3303.1	Concrete Access Pad with Detectable Tiles	SY	15	\$ 200.00	\$ 3,000.00	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00
3303.2	Curb and gutter, Type I	LF	858	\$ 32.00	\$ 27,456.00	\$ 32.00	\$ 27,456.00	\$ 35.00	\$ 30,030.00
3304.1	Removal of Concrete Driveway	SY	386	\$ 20.00	\$ 7,720.00	\$ 12.00	\$ 4,632.00	\$ 15.00	\$ 5,790.00
3304.2	Removal of Curb and Gutter	LF	27	\$ 5.00	\$ 135.00	\$ 20.00	\$ 540.00	\$ 10.00	\$ 270.00
Total Bid				\$ 699,273.00		\$ 593,278.00		\$ 682,725.00	