## **MEMORANDUM**

## CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## **FAXED MEMORANDUM**

TO:

Anne Stadnychenko

Date:

June 6, 2013

**CBJ Purchasing Officer** 

FROM:

Jennifer Mannix

Contract Administrator

File:

1804

SUBJ:

POSTING NOTICE OF BIDS

2013 CBJ Street Sealing Contract No. E13-274

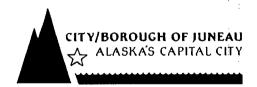
This memo is to post a notice of the results of the bid opening on June 6, 2013, for the subject project. Following is the only bid we received:

BIDDERS	TOTAL BID
Colaska Inc., dba Secon	\$131,072.60
Engineer's Estimate	\$178,166.00

The low bidder is Colaska Inc., dba Secon. The CBJ intends to award the Total Bid in the amount of \$131,072.60.

The low bidder has until **4:30 p.m. on June 13, 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	ARY Reviewed by: Tina Brown	Irown			Certified by: Jennifer Mannix	ennifer Manni	×
Project Title Contract No.	2013 CBJ Street Sealing E13-274			Engineer	Engineer's Estimate	Colaska Inc 1836 /	Colaska Inc., dba SECON
Bid Opening Date: June 6, 2013	e: June 6, 2013	File: 1804 CIP No.: R72-004	-004			Junear	Juneau, Alaska
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 12,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2803.1	Fog Seal Coat	Ton	40.41	\$ 2,000.00	\$ 80,820.00	\$ 1,200.00	\$ 48,492.00
2803.2	Blotting Sand	Ton	161.73	\$ 200.00	\$ 32,346.00	\$ 220.00	\$ 35,580.60
2805.1	Roadway Surface Preparation	Lump Sum	All Reg'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 25,000.00
	Total Bid				\$ 178,166.00		\$ 131,072.60