

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: August 14, 2013

FROM: *for* Jennifer Mannix *JM*
Contract Administrator

File: 1489

SUBJ: POSTING NOTICE OF BIDS
Downtown Seawalk – Miner's Cove to Franklin Dock
Contract No. E13-288

This memo is to post a notice of the results of the bid opening on August 14, 2013, for the subject project. The bidders and their Total Bids are as follows:

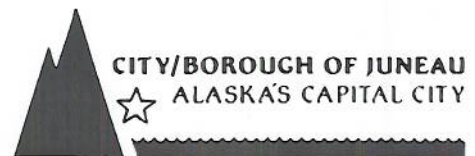
| BIDDERS | TOTAL BID |
|------------------------------|-------------|
| North Pacific Erectors, Inc. | \$3,442,858 |
| Dawson Construction, Inc. | \$3,897,000 |
| Engineer's Estimate | \$3,687,000 |

The apparent low bidder is North Pacific Erectors, Inc. Recommendation to award the Total Bid in the amount of \$3,442,858 will be forwarded to the CBJ Assembly for approval at the regular Assembly Meeting on August 19, 2013.

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 August 21, 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
Michele Elfers, CBJ Project Manager
np



BID SUMMARYReviewed by: **Netti Pahl**Certified by: **Rorie Watt**

Project Title **Downtown Seawalk - Miner's Cove to Franklin Dock**
Contract No. **E13-288**
Bid Opening Date: **August 14, 2013**
File No. **1489**
CIP No.: **51-092**

| Project Title Contract No. | | Engineer's Estimate | | North Pacific Erectors, Inc. P.O. Box 240748 Douglas, AK 99824 | | Dawson Construction, Inc. P.O. Box 7858 Ketchikan, AK 99901 | |
|-------------------------------|---|---------------------|-----------|--|-----------------|---|-----------------|
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 1 | All Work covered in the Contract Documents except as noted below. | Lump Sum | All Req'd | Lump Sum | \$ 3,239,000.00 | Lump Sum | \$ 3,257,000.00 |
| 2 | Finish and Install Steel Pipe Piles, Batter | Each | 34 | \$ 12,000.00 | \$ 408,000.00 | \$ 14,200.00 | \$ 482,800.00 |
| 3 | Steel Pipe Pile Splices | Each | 10 | \$ 4,000.00 | \$ 40,000.00 | \$ 2,300.00 | \$ 23,000.00 |
| Total Bid | | | | | \$ 3,687,000.00 | | \$ 3,897,000.00 |