


# MEMORANDUM

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

## FAXED MEMORANDUM

TO: Anne Stadnychenko  
CBJ Purchasing Officer

Date: May 14, 2014

FROM: Greg Smith   
Contract Administrator

File: 1840

SUBJ: POSTING NOTICE OF BIDS  
Hughes Way Reconstruction  
Contract No. E14-024

This memo is to post a notice of the results of the bid opening on May 9, 2014, for the subject project. The bidders and their total bids are as follows:

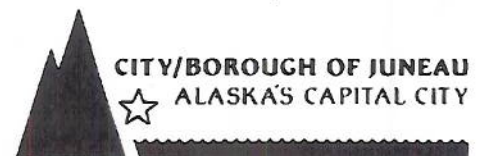
BIDDERS	TOTAL BID
Henricksen Constructors, Inc.	\$155,743.00
Arete Construction Corporation	\$157,518.00
Admiralty Construction, Inc.	\$158,140.00
<i>Engineer's Estimate</i>	\$129,886.00

The apparent low bidder is Henricksen Constructors, Inc. The CBJ intends to award the Total Bid in the amount of \$155,743.

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 May 21, 2014**, 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  
Alan Steffert, CBJ Project Manager



# BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Hughes Way Reconstruction Contract No. E14-024		Engineer's Estimate		Henricksen Constructors, Inc. P.O. Box 34632 Juneau, AK		Arete Construction Corp. P.O. Box 35018 Juneau, AK	
Bid Opening Date: May 9, 2014		File No. 1840 CIP No.: R72-102					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd		\$ 11,800.00	Lump Sum	\$ 4,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd		\$ 2,000.00	Lump Sum	\$ 2,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 3,000.00
2202.1	Excavation	CY	778	\$ 12.00	\$ 9,336.00	\$ 25.00	\$ 19,450.00
2202.2	Shotrock Borrow	CY	906	\$ 40.00	\$ 36,240.00	\$ 45.00	\$ 40,770.00
2202.3	Sideslope and Ditch Grading	Lump Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Lump Sum	\$ 2,500.00
2204.1	Base Course Grading D-1, 6-Inch Thickness	SY	1,098	\$ 8.00	\$ 8,784.00	\$ 16.00	\$ 17,568.00
2501.1	12-Inch Pipe Culvert	LF	26	\$ 40.00	\$ 1,040.00	\$ 65.00	\$ 1,690.00
2501.2	18-Inch Pipe Culvert	LF	110	\$ 50.00	\$ 5,500.00	\$ 75.00	\$ 8,250.00
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
2502.2	Install Catch Basin Steel Lid	Each	1	\$ 200.00	\$ 200.00	\$ 750.00	\$ 750.00
2601.1	6-Inch D.I. water Pipe	LF	195	\$ 60.00	\$ 11,700.00	\$ 75.00	\$ 14,625.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 6,500.00	\$ 6,500.00
2603.2	Guard Posts	Each	2	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
2605.1	1-Inch Water Service	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
2605.2	1-1/2 Inch Water Service	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 4,800.00	\$ 4,800.00
2607.1	Pipe Insulation	Board	9	\$ 25.00	\$ 225.00	\$ 100.00	\$ 900.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 10,000.00	\$ 10,000.00	Lump Sum	\$ 7,500.00
2703.1	Reset Survey Monuments	Each	4	\$ 500.00	\$ 2,000.00	\$ 1,000.00	\$ 4,000.00
2709.1	Topsoil	CY	20	\$ 65.00	\$ 1,300.00	\$ 70.00	\$ 1,400.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	\$ 750.00	\$ 325.00	\$ 1,500.00	\$ 750.00
2714.1	Filter Fabric	SY	558	\$ 4.50	\$ 2,511.00	\$ 5.00	\$ 2,790.00
2716.1	Storm Pipe Removal	Lump Sum	All Req'd		\$ 1,000.00	Lump Sum	\$ 1,500.00
3302.1	Concrete Area Drain	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00
3302.2	Concrete Headwall with Trash rack	Each	1	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00	\$ 3,000.00
<b>Total Bid</b>					<b>\$ 129,461.00</b>		<b>\$ 155,743.00</b>
							<b>\$ 157,518.00</b>

# BID SUMMARY

Reviewed by: Tina Brown

Project Title: Hughes Way Reconstruction  
 Contract No.: E14-024

Bid Opening Date: May 9, 2014

File No. 1840  
 CIP No.: R72-102

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 11,800.00	\$ 11,800.00	Lump Sum	\$ 10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Lump Sum	\$ 2,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation	CY	778	\$ 12.00	\$ 9,336.00	\$	\$ 17,116.00
2202.2	Shotrock Borrow	CY	906	\$ 40.00	\$ 36,240.00	\$	\$ 40,770.00
2202.3	Sideslope and Ditch Grading	Lump Sum	All Req'd	\$ 2,000.00	\$ 2,000.00	Lump Sum	\$ 5,000.00
2204.1	Base Course Grading D-1, 6-Inch Thickness	SY	1,098	\$ 8.00	\$ 8,784.00	\$	\$ 16,470.00
2501.1	12-Inch Pipe Culvert	LF	26	\$ 40.00	\$ 1,040.00	\$	\$ 1,040.00
2501.2	18-Inch Pipe Culvert	LF	110	\$ 50.00	\$ 5,500.00	\$	\$ 6,050.00
2502.1	Storm Drain Manhole, Type I	Each	1	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00
2502.2	Install Catch Basin Steel Lid	Each	1	\$ 200.00	\$ 200.00	\$ 500.00	\$ 500.00
2601.1	6-Inch D.I. water Pipe	LF	195	\$ 60.00	\$ 11,700.00	\$ 70.00	\$ 13,650.00
2603.1	Fire Hydrant Assembly	Each	1	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
2603.2	Guard Posts	Each	2	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
2605.1	1-Inch Water Service	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00
2605.2	1-1/2 Inch Water Service	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00
2607.1	Pipe Insulation	Board	9	\$ 25.00	\$ 225.00	\$ 30.00	\$ 270.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 10,000.00	\$ 10,000.00	Lump Sum	\$ 7,500.00
2703.1	Reset Survey Monuments	Each	4	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
2709.1	Topsoil	CY	20	\$ 65.00	\$ 1,300.00	\$ 70.00	\$ 1,400.00
2710.1	Seeding, Hydraulic Method, Type III	SU	0.5	\$ 750.00	\$ 325.00	\$ 2,000.00	\$ 1,000.00
2714.1	Filter Fabric	SY	558	\$ 4.50	\$ 2,511.00	\$ 3.00	\$ 1,674.00
2716.1	Storm Pipe Removal	Lump Sum	All Req'd	\$ 1,000.00	\$ 1,000.00	Lump Sum	\$ 500.00
3302.1	Concrete Area Drain	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 700.00	\$ 700.00
3302.2	Concrete Headwall with Trash rack	Each	1	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
<b>Total Bid</b>				<b>\$ 129,461.00</b>	<b>\$ 129,461.00</b>	<b>\$ 158,140.00</b>	<b>\$ 158,140.00</b>