

MEMORANDUM


CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

Date: October 30, 2014

FROM: Greg Smith 
Contract Administrator

File: 1861

SUBJ: POSTING NOTICE OF BIDS
Sweeper Waste Containment Mile 7 Streets Shop
Contract No. E15-111

This memo is to post a notice of the results of the bid opening on October 30, 2014, for the subject project. The bidders and their total bids are as follows:

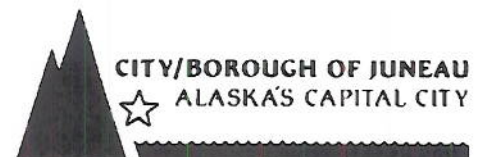
BIDDERS	TOTAL BID
Arete Construction Corp.	\$70,000.00
Admiralty Construction, Inc.	\$78,330.00
Silver Bow Construction	\$171,615.00
<i>Engineer's Estimate</i>	<i>\$109,054.00</i>

The apparent low bidder is Arete Construction Corp. The CBJ intends to award the Total Bid in the amount of \$70,000.

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 November 6, 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
Michele Elfers, CBJ Project Manager



BID SUMMARY

Reviewed by: Tina Brown
Sweeper Waste Containment Mile 7 Streets Shop

Certified by: Greg Smith

Project Title Sweeper Waste Containment Mile 7 Streets Shop Contract No. E15-111		Engineer's Estimate Arete Construction Corp. P.O. Box 35018 Juneau, Alaska		Admiralty Construction, Inc. P.O. Box 240169 Douglas, Alaska		
Bid Opening Date: October 30, 2014		File No. 1861 CIP No.: R72-109				
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 9,914.00	Lump Sum	\$ 6,300.00
2202.1	Ditch and Sediment Basin Grading	Lump Sum	All Req'd	\$ 2,500.00	Lump Sum	\$ 2,500.00
2501.1	4-Inch Foundation Drain	LF	170	\$ 60.00	\$ 30.00	\$ 5,100.00
2601.1	Water Service	Lump Sum	All Req'd	\$ 20,000.00	Lump Sum	\$ 12,500.00
3302.1	Bollards	EA	3	\$ 500.00	\$ 500.00	\$ 1,500.00
3302.2	Interlocking Concrete Block Structure	Lump Sum	All Req'd	\$ 55,000.00	Lump Sum	\$ 35,000.00
3303.1	Reinforced Concrete Ramp	SY	71	\$ 140.00	\$ 130.00	\$ 9,230.00
Total Bid				\$ 109,054.00		\$ 78,330.00

BID SUMMARY

Reviewed by: Tina Brown

Project Title Sweeper Waste Containment Mile 7 Streets Shop Contract No. E15-111		File No. 1861 CIP No.: R72-109		Silver Bow Construction 5331 Shaune Dr. Juneau, Alaska	
Bid Opening Date: October 30, 2014				Engineer's Estimate	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 7,200.00
2202.1	Ditch and Sediment Basin Grading	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00
2501.1	4-Inch Foundation Drain	LF	170	\$ 183.50	\$ 31,195.00
2601.1	Water Service	Lump Sum	All Req'd	Lump Sum	\$ 38,500.00
3302.1	Bollards	EA	3	\$ 2,000.00	\$ 6,000.00
3302.2	Interlocking Concrete Block Structure	Lump Sum	All Req'd	Lump Sum	\$ 16,000.00
3303.1	Reinforced Concrete Ramp	SY	71	\$ 320.00	\$ 22,720.00
Total Bid					\$ 171,615.00