

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

Date: December 15, 2015

FROM: Greg Smith 
Contract Administrator

File: 1655A

SUBJ: POSTING NOTICE OF BIDS
Downtown Seawalk – Bridge to Gold Creek
Contract No. E16-126

This memo is to post a notice of the results of the bid opening on December 15, 2015, for the subject project. The bidders and their total bids are as follows:

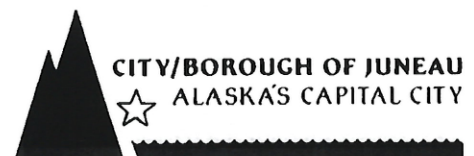
BIDDERS	TOTAL BID
McG Constructors	\$2,550,185.00
Arete Construction Corp.	\$2,695,087.50
Miller Construction Co., Ltd.	\$2,698,635.00
SECON	\$2,795,671.00
Glacier State Constructors, Inc.	\$2,849,595.00
James Dean Construction, Inc.	\$3,002,130.50
<i>Engineer's Estimate</i>	<i>\$2,898,890.00</i>

The apparent low bidder is McG Constructors. Recommendation to award the Total Bid in the amount of \$2,550,185 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on December 21, 2015.

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 December 21, 2015**, 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
Skye Stekoll, CBJ Project Manager



BID SUMMARY

Reviewed by:

Certified by: Greg Smith

Project Title Contract No.				Downtown Seawalk - Bridge to Gold Creek E16-126				Engineer's Estimate		McG Constructors, Inc. P.O. Box 718 Sitka, AK 99835		Arete Construction P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: December 15, 2015				File No.: 1655A CIP No.: H51-092									
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	\$ 227,400.00	Lump Sum	\$ 210,000.00	Lump Sum	\$ 250,000.00				
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 25,000.00				
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 50,000.00				
2201.1	Clearing and Grubbing	SY	700	\$ 6.00	\$ 4,200.00	\$ 4.00	\$ 2,800.00	\$ 12.00	\$ 8,400.00				
2201.2	Transplant Alkali Grass	SF	5,400	\$ 5.00	\$ 27,000.00	\$ 3.50	\$ 18,900.00	\$ 3.00	\$ 16,200.00				
2202.1	Usable Excavation	CY	475	\$ 10.00	\$ 4,750.00	\$ 5.00	\$ 2,375.00	\$ 8.50	\$ 4,037.50				
2202.2	Unusable Excavation	CY	1,050	\$ 20.00	\$ 21,000.00	\$ 17.00	\$ 17,850.00	\$ 15.00	\$ 15,750.00				
2202.3	2-Inch Minus Shot Rock Borrow	Ton	1,220	\$ 30.00	\$ 36,600.00	\$ 33.00	\$ 40,260.00	\$ 29.50	\$ 35,990.00				
2202.4	8-Inch Minus Shot Rock Borrow	Ton	16,900	\$ 20.00	\$ 338,000.00	\$ 20.00	\$ 338,000.00	\$ 22.00	\$ 371,800.00				
2202.5	18-Inch Minus Shot Rock Borrow	Ton	59,200	\$ 17.00	\$ 1,006,400.00	\$ 17.00	\$ 1,006,400.00	\$ 18.25	\$ 1,080,400.00				
2202.6	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00				
2202.7	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 900.00	Lump Sum	\$ 5,000.00				
2202.8	36-Inch Minus Boulders, Natural-origin	Ton	2,000	\$ 50.00	\$ 100,000.00	\$ 37.00	\$ 74,000.00	\$ 35.00	\$ 70,000.00				
2202.9	36-Inch Minus Boulders, Quarry-origin	Ton	7,500	\$ 40.00	\$ 300,000.00	\$ 35.00	\$ 262,500.00	\$ 30.00	\$ 225,000.00				
2204.2	Base Course, Grading D-1	Ton	200	\$ 50.00	\$ 10,000.00	\$ 35.00	\$ 7,000.00	\$ 40.00	\$ 8,000.00				
2205.1	Class IV Rip Rap	CY	2,260	\$ 60.00	\$ 135,600.00	\$ 29.00	\$ 65,540.00	\$ 42.00	\$ 94,920.00				
2401.1	Sanitary Sewer Service Laterals	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,100.00	Lump Sum	\$ 5,500.00				
2501.1	12-Inch Pipe Culvert	LF	190	\$ 50.00	\$ 9,500.00	\$ 38.00	\$ 7,220.00	\$ 55.00	\$ 10,450.00				
2502.1	Storm Drain Manhole, Type I	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00				
2502.2	Catch Basin, Type III	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00				

BID SUMMARY

Reviewed by:

Certified by: Greg Smith

Project Title Contract No.		Downtown Seawalk - Bridge to Gold Creek E16-126		Engineer's Estimate		McG Constructors, Inc. P.O. Box 718 Sitka, AK 99835		Arete Construction P.O. Box 35018 Juneau, AK 99803	
Bid Opening Date: December 15, 2015		File No.: 1655A CIP No.: H51-092							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.1	Site Piping for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 220,000.00	Lump Sum	\$ 92,000.00	Lump Sum	\$ 183,200.00
2603.1	Fire Hydrant Assembly	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,500.00	\$ 7,500.00
2605.1	1-Inch Water Services	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 4,600.00	Lump Sum	\$ 11,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 39,300.00	Lump Sum	\$ 35,000.00
2714.1	Stabilization Fabric	SY	2,000	\$ 5.00	\$ 10,000.00	\$ 3.50	\$ 7,000.00	\$ 2.00	\$ 4,000.00
2714.2	Geogrid	SY	900	\$ 7.00	\$ 6,300.00	\$ 7.00	\$ 6,300.00	\$ 7.00	\$ 6,300.00
2716.1	Storm Culvert Removal	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,000.00
2718.1	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 500.00
2806.1	Remove Existing Asphalt Surfacing	SY	364	\$ 10.00	\$ 3,640.00	\$ 10.00	\$ 3,640.00	\$ 10.00	\$ 3,640.00
3300.1	Concrete Foundation for the Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 211,500.00	Lump Sum	\$ 202,000.00	Lump Sum	\$ 150,000.00
	Total Base Bid				\$ 2,858,890.00		\$ 2,550,185.00		\$ 2,695,087.50

BID SUMMARY

Reviewed by:

Project Title Contract No. Downtown Seawalk - Bridge to Gold Creek E16-126				Engineer's Estimate		Miller Construction Co. Ltd. PO Box 32638 Juneau, AK 99803		SECON PO Box 32159 Juneau, AK 99803	
Bid Opening Date: December 15, 2015		File No.: 1655A CIP No.: H51-092							
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	\$ 227,400.00	Lump Sum	\$ 210,000.00	Lump Sum	\$ 80,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 40,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 60,000.00
2201.1	Clearing and Grubbing	SY	700	\$ 6.00	\$ 4,200.00	\$ 7.00	\$ 4,900.00	\$ 15.00	\$ 10,500.00
2201.2	Transplant Alkali Grass	SF	5,400	\$ 5.00	\$ 27,000.00	\$ 2.50	\$ 13,500.00	\$ 4.00	\$ 21,600.00
2202.1	Usable Excavation	CY	475	\$ 10.00	\$ 4,750.00	\$ 13.00	\$ 6,175.00	\$ 20.00	\$ 9,500.00
2202.2	Unusable Excavation	CY	1,050	\$ 20.00	\$ 21,000.00	\$ 19.00	\$ 19,950.00	\$ 25.00	\$ 26,250.00
2202.3	2-Inch Minus Shot Rock Borrow	Ton	1,220	\$ 30.00	\$ 36,600.00	\$ 29.00	\$ 35,380.00	\$ 30.00	\$ 36,600.00
2202.4	8-Inch Minus Shot Rock Borrow	Ton	16,900	\$ 20.00	\$ 338,000.00	\$ 20.50	\$ 346,450.00	\$ 22.00	\$ 371,800.00
2202.5	18-Inch Minus Shot Rock Borrow	Ton	59,200	\$ 17.00	\$ 1,006,400.00	\$ 18.00	\$ 1,065,600.00	\$ 21.00	\$1,243,200.00
2202.6	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00
2202.7	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1.00
2202.8	36-Inch Minus Boulders, Natural-origin	Ton	2,000	\$ 50.00	\$ 100,000.00	\$ 28.00	\$ 56,000.00	\$ 40.00	\$ 80,000.00
2202.9	36-Inch Minus Boulders, Quarry-origin	Ton	7,500	\$ 40.00	\$ 300,000.00	\$ 27.00	\$ 202,500.00	\$ 32.00	\$ 240,000.00
2204.2	Base Course, Grading D-1	Ton	200	\$ 50.00	\$ 10,000.00	\$ 40.00	\$ 8,000.00	\$ 40.00	\$ 8,000.00
2205.1	Class IV Rip Rap	CY	2,260	\$ 60.00	\$ 135,600.00	\$ 54.00	\$ 122,040.00	\$ 40.00	\$ 90,400.00
2401.1	Sanitary Sewer Service Laterals	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 15,000.00
2501.1	12-Inch Pipe Culvert	LF	190	\$ 50.00	\$ 9,500.00	\$ 70.00	\$ 13,300.00	\$ 100.00	\$ 19,000.00
2502.1	Storm Drain Manhole, Type I	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 4,200.00	\$ 4,200.00	\$ 4,000.00	\$ 4,000.00
2502.2	Catch Basin, Type III	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00	\$ 3,000.00	\$ 3,000.00

BID SUMMARY

Reviewed by:

Project Title Contract No.		Downtown Seawalk - Bridge to Gold Creek E16-126		Engineer's Estimate		Miller Construction Co. Ltd. PO Box 32638 Juneau, AK 99803		SECON PO Box 32159 Juneau, AK 99803	
Bid Opening Date: December 15, 2015		File No.: 1655A CIP No.: H51-092							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.1	Site Piping for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 220,000.00	Lump Sum	\$ 210,000.00	Lump Sum	\$ 150,000.00
2603.1	Fire Hydrant Assembly	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00	\$ 8,000.00	\$ 8,000.00
2605.1	1-Inch Water Services	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 11,500.00	Lump Sum	\$ 18,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 52,000.00	Lump Sum	\$ 55,000.00
2714.1	Stabilization Fabric	SY	2,000	\$ 5.00	\$ 10,000.00	\$ 3.00	\$ 6,000.00	\$ 3.00	\$ 6,000.00
2714.2	Geogrid	SY	900	\$ 7.00	\$ 6,300.00	\$ 6.00	\$ 5,400.00	\$ 5.00	\$ 4,500.00
2716.1	Storm Culvert Removal	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 8,000.00
2718.1	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 1,400.00	Lump Sum	\$ 500.00
2806.1	Remove Existing Asphalt Surfacing	SY	364	\$ 10.00	\$ 3,640.00	\$ 10.00	\$ 3,640.00	\$ 5.00	\$ 1,820.00
3300.1	Concrete Foundation for the Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 211,500.00	Lump Sum	\$ 152,000.00	Lump Sum	\$ 175,000.00
	Total Base Bid				\$ 2,858,890.00		\$ 2,698,635.00		\$2,795,671.00

BID SUMMARY

Reviewed by:

Project Title Contract No.		Downtown Seawalk - Bridge to Gold Creek E16-126		Engineer's Estimate		Glacier State Contractors, Inc. PO Box 32894 Juneau, AK 99803		James Dean Construction 55 Mt. Adams Hwy. Glenwood, WA 98619	
Bid Opening Date: December 15, 2015		File No.: 1655A CIP No.: H51-092							
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	\$ 227,400.00	Lump Sum	\$ 240,000.00	Lump Sum	\$ 188,956.60
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 65,000.00	Lump Sum	\$ 25,014.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 36,000.00	Lump Sum	\$ 60,627.00
2201.1	Clearing and Grubbing	SY	700	\$ 6.00	\$ 4,200.00	\$ 12.00	\$ 8,400.00	\$ 2.91	\$ 2,037.00
2201.2	Transplant Alkali Grass	SF	5,400	\$ 5.00	\$ 27,000.00	\$ 6.00	\$ 32,400.00	\$ 1.03	\$ 5,562.00
2202.1	Usable Excavation	CY	475	\$ 10.00	\$ 4,750.00	\$ 15.00	\$ 7,125.00	\$ 11.00	\$ 5,225.00
2202.2	Unusable Excavation	CY	1,050	\$ 20.00	\$ 21,000.00	\$ 28.00	\$ 29,400.00	\$ 15.11	\$ 15,865.50
2202.3	2-Inch Minus Shot Rock Borrow	Ton	1,220	\$ 30.00	\$ 36,600.00	\$ 42.00	\$ 51,240.00	\$ 33.10	\$ 40,382.00
2202.4	8-Inch Minus Shot Rock Borrow	Ton	16,900	\$ 20.00	\$ 338,000.00	\$ 25.00	\$ 422,500.00	\$ 24.55	\$ 414,895.00
2202.5	18-Inch Minus Shot Rock Borrow	Ton	59,200	\$ 17.00	\$ 1,006,400.00	\$ 22.00	\$ 1,302,400.00	\$ 22.35	\$1,323,120.00
2202.6	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00	Contingent Sum	\$ 10,000.00
2202.7	Individual Mining Plan	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,080.00
2202.8	36-Inch Minus Boulders, Natural-origin	Ton	2,000	\$ 50.00	\$ 100,000.00	\$ 40.00	\$ 80,000.00	\$ 85.37	\$ 170,740.00
2202.9	36-Inch Minus Boulders, Quarry-origin	Ton	7,500	\$ 40.00	\$ 300,000.00	\$ 28.00	\$ 210,000.00	\$ 34.04	\$ 255,300.00
2204.2	Base Course, Grading D-1	Ton	200	\$ 50.00	\$ 10,000.00	\$ 50.00	\$ 10,000.00	\$ 25.69	\$ 5,138.00
2205.1	Class IV Rip Rap	CY	2,260	\$ 60.00	\$ 135,600.00	\$ 50.00	\$ 113,000.00	\$ 42.54	\$ 96,140.40
2401.1	Sanitary Sewer Service Laterals	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 21,898.00
2501.1	12-Inch Pipe Culvert	LF	190	\$ 50.00	\$ 9,500.00	\$ 35.00	\$ 6,650.00	\$ 162.84	\$ 30,939.60
2502.1	Storm Drain Manhole, Type I	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 4,217.00	\$ 4,217.00
2502.2	Catch Basin, Type III	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 3,400.00	\$ 3,400.00	\$ 4,567.00	\$ 4,567.00

BID SUMMARY

Reviewed by:

Project Title Contract No.		Downtown Seawalk - Bridge to Gold Creek E16-126		Engineer's Estimate		Glacier State Contractors, Inc. PO Box 32894 Juneau, AK 99803		James Dean Construction 55 Mt. Adams Hwy. Glenwood, WA 98619	
Bid Opening Date: December 15, 2015		File No.: 1655A CIP No.: H51-092							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.1	Site Piping for Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 220,000.00	Lump Sum	\$ 66,000.00	Lump Sum	\$ 182,785.00
2603.1	Fire Hydrant Assembly	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 6,600.00	\$ 6,600.00	\$ 3,574.00	\$ 3,574.00
2605.1	1-Inch Water Services	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 2,800.00	Lump Sum	\$ 15,518.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 28,000.00	Lump Sum	\$ 58,375.00
2714.1	Stabilization Fabric	SY	2,000	\$ 5.00	\$ 10,000.00	\$ 8.00	\$ 16,000.00	\$ 2.31	\$ 4,620.00
2714.2	Geogrid	SY	900	\$ 7.00	\$ 6,300.00	\$ 12.00	\$ 10,800.00	\$ 3.31	\$ 2,979.00
2716.1	Storm Culvert Removal	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 3,037.00
2718.1	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 500.00	Lump Sum	\$ 100.00	Lump Sum	\$ 800.00
2806.1	Remove Existing Asphalt Surfacing	SY	364	\$ 10.00	\$ 3,640.00	\$ 20.00	\$ 7,280.00	\$ 5.60	\$ 2,038.40
3300.1	Concrete Foundation for the Whale Sculpture	Lump Sum	All Req'd	Lump Sum	\$ 211,500.00	Lump Sum	\$ 62,000.00	Lump Sum	\$ 46,700.00
	Total Base Bid				\$ 2,858,890.00		\$ 2,849,595.00		\$3,002,130.50