

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee Loree  
CBJ Purchasing Officer  
May 13, 2016

FROM: Greg Smith *GS*  
Contract Administrator  
File: 1901

SUBJ: REVISED POSTING NOTICE OF BIDS  
Crow Hill Reservoir Fill Line Replacement  
Contract No. E16-144

This memo is to post a notice of the results of the bid opening on May 13, 2016, for the subject project. The bidders and their bids are as follows:

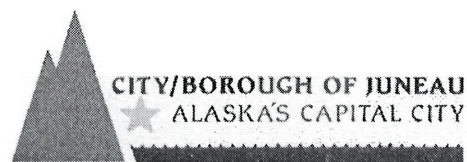
Bidders	Base bid	Additive Alternate No. 1	Total bid
Admiralty Construction, Inc.	\$288,840.00	\$84,455.00	\$373,295.00
ENCO Alaska, Inc.	\$321,105.00	\$87,070.00	\$408,175.00
Arete Construction Corp.	\$427,491.00	\$106,631.00	\$534,122.00
Glacier State Contractors, Inc.	\$450,495.00	\$126,335.00	\$576,830.00
<i>Engineer's Estimate</i>	\$339,580.00	\$102,530.00	\$442,110.00

The apparent low bidder is Admiralty Construction, Inc. The CBJ intends to award the Base Bid and Additive Alternate No. 1 in the amount of \$373,295.

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 the close of business on May 20, 2016, 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  
Lori Sowa, Project Manager



# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith 

Project Title Contract No.				Engineer's Estimate		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824		ENCO Alaska, Inc. P.O. Box 33022 Juneau, AK 99803	
Bid Opening Date: May 13, 2016				File No.: 1901 CIP No.: W75-052					
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	\$ 28,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 30,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00
2202.1	Excavation for Fifth Street	CY	40	\$ 20.00	\$ 800.00	\$ 25.00	\$ 1,000.00	\$ 20.00	\$ 800.00
2202.2	Sideslope and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 1,500.00	Contingent Sum	\$ 1,500.00	Contingent Sum	\$ 1,500.00
2203.1	Trench Excavation	CY	732	\$ 10.00	\$ 7,320.00	\$ 20.00	\$ 14,640.00	\$ 10.00	\$ 7,320.00
2203.2	Imported Backfill	CY	220	\$ 35.00	\$ 7,700.00	\$ 25.00	\$ 5,500.00	\$ 25.00	\$ 5,500.00
2203.3	Sheeting, Shoring & Bracing	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	40	\$ 60.00	\$ 2,400.00	\$ 75.00	\$ 3,000.00	\$ 60.00	\$ 2,400.00
2601.1	20-Inch HDPE Water Pipe	LF	650	\$ 250.00	\$ 162,500.00	\$ 135.00	\$ 87,750.00	\$ 220.00	\$ 143,000.00
2601.2	16-Inch HDPE Water Pipe	LF	25	\$ 200.00	\$ 5,000.00	\$ 200.00	\$ 5,000.00	\$ 300.00	\$ 7,500.00
2601.3	Connect to Existing Pipe at Pump House	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2601.4	Connect to Existing Pipe at PRV at Fifth Street	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00
2601.5	Connect to Existing Pipe at Fifth Street	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 5,000.00
2602.1	20-Inch Butterfly Valve	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 15,000.00	\$ 30,000.00	\$ 11,000.00	\$ 22,000.00
2602.2	16-Inch Butterfly Valve	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 8,000.00	\$ 8,000.00	\$ 9,500.00	\$ 9,500.00
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00	\$ 30.00	\$ 1,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 13,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2707.1	Chain Link Fence	LF	45	\$ 125.00	\$ 5,625.00	\$ 100.00	\$ 4,500.00	\$ 100.00	\$ 4,500.00
2707.2	Removal of Existing Chain Link Fence	LF	45	\$ 45.00	\$ 2,025.00	\$ 20.00	\$ 900.00	\$ 20.00	\$ 900.00

# BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Project Title Crow Hill Reservoir Fill Line Replacement				Engineer's Estimate		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824		ENCO Alaska, Inc. P.O. Box 33022 Juneau, AK 99803	
Contract No. E16-144									
Bid Opening Date: May 13, 2016			File No.: 1901						
			CIP No.: W75-052						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.1	Fill 16" DI Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 200.00	\$ 3,000.00	\$ 50.00	\$ 750.00	\$ 75.00	\$ 1,125.00
2801.1	AC Pavement, Type II-A, Class B	Ton	38	\$ 195.00	\$ 7,410.00	\$ 250.00	\$ 9,500.00	\$ 270.00	\$ 10,260.00
2806.1	Remove Existing Asphalt Surfacing	SY	230	\$ 10.00	\$ 2,300.00	\$ 10.00	\$ 2,300.00	\$ 10.00	\$ 2,300.00
<b>Total Base Bid</b>					<b>\$ 339,580.00</b>		<b>\$ 288,840.00</b>		<b>\$ 321,105.00</b>

<b>Additive Alternate No. 1 -</b>									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1A	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 8,500.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00
1570.1A	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,000.00
2201.1A	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00
2202.2A	Sideslope and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00
2203.1A	Trench Excavation	CY	173	10.00	\$ 1,730.00	20.00	\$ 3,460.00	10.00	\$ 1,730.00
2203.2A	Imported Backfill	CY	50	35.00	\$ 1,750.00	25.00	\$ 1,250.00	25.00	\$ 1,250.00
2203.3A	Sheeting, Shoring & Bracing	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00
2601.1A	20-Inch HDPE Water Pipe	LF	207	250.00	\$ 51,750.00	135.00	\$ 27,945.00	220.00	\$ 45,540.00
2601.6A	Connect to Existing Pipe at Crow Hill Road	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,500.00
2602.1A	20-Inch Butterfly Valve	Each	1	5,000.00	\$ 5,000.00	15,000.00	\$ 15,000.00	10,000.00	\$ 10,000.00
2607.1A	Pipe Insulation	Boards	60	30.00	\$ 1,800.00	30.00	\$ 1,800.00	30.00	\$ 1,800.00
2702.1A	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,500.00
2716.1A	Fill 16" DI Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00
2722.1A	Electrical Conductor Relocation	Each	10	\$ 200.00	\$ 2,000.00	\$ 50.00	\$ 500.00	\$ 75.00	\$ 750.00
<b>Total Additive Alternate No. 1</b>					<b>\$ 102,530.00</b>		<b>\$ 84,455.00</b>		<b>\$ 87,070.00</b>

# BID SUMMARY

Reviewed by: Janet Sanbei

Project Title Crow Hill Reservoir Fill Line Replacement Contract No. E16-144				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Glacier State Contractors, Inc. P.O. Box 32894 Juneau, AK 99803	
Bid Opening Date: May 13, 2016		File No.: 1901 CIP No.: W75-052							
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	\$ 28,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 63,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 27,000.00
2202.1	Excavation for Fifth Street	CY	40	\$ 20.00	\$ 800.00	\$ 50.00	\$ 2,000.00	\$ 150.00	\$ 6,000.00
2202.2	Sideslope and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 13,250.00
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 1,500.00	Contingent Sum	\$ 1,500.00	Contingent Sum	\$ 1,500.00
2203.1	Trench Excavation	CY	732	\$ 10.00	\$ 7,320.00	\$ 38.00	\$ 27,816.00	\$ 45.00	\$ 32,940.00
2203.2	Imported Backfill	CY	220	\$ 35.00	\$ 7,700.00	\$ 25.00	\$ 5,500.00	\$ 45.00	\$ 9,900.00
2203.3	Sheeting, Shoring & Bracing	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2204.1	2-Inch Minus Shot Rock w/Base Course	CY	40	\$ 60.00	\$ 2,400.00	\$ 120.00	\$ 4,800.00	\$ 145.00	\$ 5,800.00
2601.1	20-Inch HDPE Water Pipe	LF	650	\$ 250.00	\$ 162,500.00	\$ 240.00	\$ 156,000.00	\$ 200.00	\$ 130,000.00
2601.2	16-Inch HDPE Water Pipe	LF	25	\$ 200.00	\$ 5,000.00	\$ 220.00	\$ 5,500.00	\$ 265.00	\$ 6,625.00
2601.3	Connect to Existing Pipe at Pump House	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 9,000.00
2601.4	Connect to Existing Pipe at PRV at Fifth Street	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 7,000.00
2601.5	Connect to Existing Pipe at Fifth Street	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 9,000.00
2602.1	20-Inch Butterfly Valve	Each	2	\$ 5,000.00	\$ 10,000.00	\$ 18,000.00	\$ 36,000.00	\$ 16,000.00	\$ 32,000.00
2602.2	16-Inch Butterfly Valve	Each	1	\$ 3,000.00	\$ 3,000.00	\$ 13,000.00	\$ 13,000.00	\$ 9,500.00	\$ 9,500.00
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 40.00	\$ 2,000.00	\$ 90.00	\$ 4,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 13,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 12,500.00
2707.1	Chain Link Fence	LF	45	\$ 125.00	\$ 5,625.00	\$ 140.00	\$ 6,300.00	\$ 200.00	\$ 9,000.00
2707.2	Removal of Existing Chain Link Fence	LF	45	\$ 45.00	\$ 2,025.00	\$ 20.00	\$ 900.00	\$ 55.00	\$ 2,475.00

# BID SUMMARY

Reviewed by: Janet Sanbei

Project Title Crow Hill Reservoir Fill Line Replacement				Engineer's Estimate		Arete Construction Corp. P.O. Box 35018 Juneau, AK 99803		Glacier State Contractors, Inc. P.O. Box 32894 Juneau, AK 99803	
Contract No. E16-144									
Bid Opening Date: May 13, 2016			File No.: 1901 CIP No.: W75-052						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2716.1	Fill 16" DI Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 19,000.00
2722.1	Electrical Conductor Relocation	Each	15	\$ 200.00	\$ 3,000.00	\$ 225.00	\$ 3,375.00	\$ 500.00	\$ 7,500.00
2801.1	AC Pavement, Type II-A, Class B	Ton	38	\$ 195.00	\$ 7,410.00	\$ 250.00	\$ 9,500.00	\$ 220.00	\$ 8,360.00
2806.1	Remove Existing Asphalt Surfacing	SY	230	\$ 10.00	\$ 2,300.00	\$ 10.00	\$ 2,300.00	\$ 11.50	\$ 2,645.00
<b>Total Base Bid</b>					<b>\$ 339,580.00</b>		<b>\$ 427,491.00</b>		<b>\$ 450,495.00</b>

<b>Additive Alternate No. 1 -</b>									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1A	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 8,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 13,750.00
1570.1A	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 500.00
2201.1A	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 7,500.00
2202.2A	Sideslope and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,000.00
2203.1A	Trench Excavation	CY	173	10.00	\$ 1,730.00	17.00	\$ 2,941.00	45.00	\$ 7,785.00
2203.2A	Imported Backfill	CY	50	35.00	\$ 1,750.00	25.00	\$ 1,250.00	45.00	\$ 2,250.00
2203.3A	Sheeting, Shoring & Bracing	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 8,750.00
2601.1A	20-Inch HDPE Water Pipe	LF	207	250.00	\$ 51,750.00	220.00	\$ 45,540.00	200.00	\$ 41,400.00
2601.6A	Connect to Existing Pipe at Crow Hill Road	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00
2602.1A	20-Inch Butterfly Valve	Each	1	5,000.00	\$ 5,000.00	18,000.00	\$ 18,000.00	16,000.00	\$ 16,000.00
2607.1A	Pipe Insulation	Boards	60	30.00	\$ 1,800.00	40.00	\$ 2,400.00	90.00	\$ 5,400.00
2702.1A	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,000.00
2716.1A	Fill 16" DI Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2722.1A	Electrical Conductor Relocation	Each	10	\$ 200.00	\$ 2,000.00	\$ 150.00	\$ 1,500.00	\$ 500.00	\$ 5,000.00
<b>Total Additive Alternate No. 1</b>					<b>\$ 102,530.00</b>		<b>\$ 106,631.00</b>		<b>\$ 126,335.00</b>