

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee Loree  
CBJ Purchasing Officer

Date: July 14, 2016

FROM: Greg Smith   
Contract Administrator

File: 1824

SUBJ: POSTING NOTICE OF BIDS  
Egan Water System Replacement  
Contract No. E17-022

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

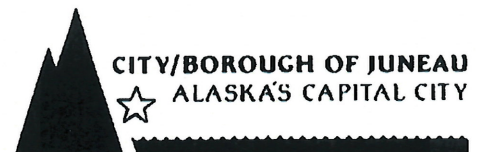
BIDDERS	TOTAL BID
<b>Southeast Earthmovers</b>	<b>\$554,961.00</b>
Admiralty Construction	\$681,405.00
Arete Construction	\$735,100.00
<i>Engineer's Estimate</i>	<i>\$586,060.00</i>

The apparent low bidder is Southeast Earthmovers, Inc. The CBJ intends to award the Total Bid in the amount of \$554,961.

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 July 21, 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  
Paul Beck, CBJ Project Manager



# BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith



Project Title Contract No.		Egan Drive Water System Replacement E17-022		Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, Alaska		Admiralty Construction P.O. Box 240169 Douglas, Alaska		
Bid Opening Date: July 13, 2016		File No. 1824 CIP No.: W75-022		UNIT PRICE	QUANTITY	PAY ITEM DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1		Lump Sum	All Req'd			Mobilization		\$ 40,000.00	Lump Sum	\$ 55,000.00
1550.1		Lump Sum	All Req'd			Traffic Control		\$ 30,000.00	Lump Sum	\$ 35,000.00
1570.1		Lump Sum	All Req'd			Erosion and Sediment Control		\$ 15,000.00	Lump Sum	\$ 5,000.00
2201.1		Lump Sum	All Req'd			Clearing and Grubbing		\$ 5,000.00	Lump Sum	\$ 5,000.00
2202.1		Contingent Sum	All Req'd			Mining Area Restoration and Road Cleaning Guarantee		\$ 2,500.00	Contingent Sum	\$ 2,500.00
2203.1		Ton	1,600			Imported Backfill		\$ 32,000.00	\$ 18.00	\$ 16,000.00
2204.1		Ton	450			Base Course, Grading D-1		\$ 15,750.00	\$ 32.00	\$ 22,500.00
2204.2		SY	1,000			Stabilization Base Course		\$ 8,000.00	\$ 9.00	\$ 12,000.00
2401.1		Lump Sum	All Req'd			Sanitary Sewer Services		\$ 20,000.00	Lump Sum	\$ 20,000.00
2402.1		Lump Sum	All Req'd			Sanitary Sewer Manhole Drop		\$ 2,000.00	Lump Sum	\$ 2,500.00
2601.1		Each	4			6-Inch HDPE Water Services		\$ 20,000.00	\$ 3,500.00	\$ 12,000.00
2601.2		Lump Sum	All Req'd			8-Inch HDPE Goldbelt Hotel Water Service		\$ 8,000.00	Lump Sum	\$ 7,500.00
2601.2A		Lump Sum	All Req'd			8-Inch HDPE Centennial Hall Water Services		\$ 15,000.00	Lump Sum	\$ 20,000.00
2601.3		LF	197			10-Inch HDPE Water Pipe		\$ 17,730.00	\$ 85.00	\$ 22,655.00
2601.4		LF	1,642			14-Inch HDPE Water Pipe		\$ 164,200.00	\$ 105.00	\$ 213,460.00
2601.5		Lump Sum	All Req'd			Corrosion Protection		\$ 5,000.00	Lump Sum	\$ 5,000.00
2602.1		Each	2			10-Inch Gate Valve		\$ 6,000.00	\$ 3,000.00	\$ 7,000.00
2602.2		Each	9			14-Inch Butterfly Valve		\$ 36,000.00	\$ 8,000.00	\$ 36,000.00
2603.1		Each	3			Fire Hydrant Assembly w/Guard Posts		\$ 18,000.00	\$ 5,700.00	\$ 16,500.00
2605.1		Lump Sum	All Req'd			Locate Water Services		\$ 5,000.00	Lump Sum	\$ 3,500.00
2605.2		Each	2			1-Inch Water Service		\$ 4,000.00	\$ 2,000.00	\$ 4,000.00

# BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith

Project Title Egan Drive Water System Replacement Contract No. E17-022		Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, Alaska		Admiralty Construction P.O. Box 240169 Douglas, Alaska	
Bid Opening Date: July 13, 2016		File No. 1824 CIP No.: W75-022					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2607.1	Pipe Insulation	Boards	50	\$ 30.00	\$ 1,500.00	\$ 20.00	\$ 1,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 11,000.00
2703.1	Remove and Reset Monument w/New Case	Each	2	\$ 500.00	\$ 1,000.00	\$ 650.00	\$ 1,300.00
2716.1	Fill Water and Sewer Pipes with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 6,000.00
2720	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2721.1	Remove/Dispose of Wood Fence	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 800.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	183	\$ 200.00	\$ 36,600.00	\$ 250.00	\$ 45,750.00
2801.2	A.C. Sidewalk Pavement	SY	496	\$ 30.00	\$ 14,880.00	\$ 30.00	\$ 14,880.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,328	\$ 10.00	\$ 13,280.00	\$ 9.00	\$ 11,952.00
3303.1	Curb and Gutter, Type I	LF	213	\$ 40.00	\$ 8,520.00	\$ 50.00	\$ 10,650.00
3304.1	Removal of Concrete Sidewalks	SY	197	\$ 10.00	\$ 1,970.00	\$ 10.00	\$ 1,970.00
3304.2	Removal of Curb and Gutter	LF	213	\$ 10.00	\$ 2,130.00	\$ 8.00	\$ 1,704.00
<b>Total Bid</b>					<b>\$ 586,060.00</b>		<b>\$ 554,961.00</b>
							<b>\$ 681,405.00</b>

# BID SUMMARY

Reviewed by: Tina Brown

Project Title Contract No.		Egan Drive Water System Replacement E17-022		Engineer's Estimate		Arete Construction P.O. Box 35018 Juneau, Alaska	
Bid Opening Date: July 13, 2016		File No. 1824 CIP No.: W75-022		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY				
1505.1	Mobilization	Lump Sum	All Req'd		\$ 40,000.00	Lump Sum	\$ 63,000.00
1550.1	Traffic Control	Lump Sum	All Req'd		\$ 30,000.00	Lump Sum	\$ 30,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd		\$ 15,000.00	Lump Sum	\$ 8,500.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 5,000.00
2202.1	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd		\$ 2,500.00	Contingent Sum	\$ 2,500.00
2203.1	Imported Backfill	Ton	1,600		\$ 20.00	\$ 16.50	\$ 26,400.00
2204.1	Base Course, Grading D-1	Ton	450		\$ 35.00	\$ 45.00	\$ 20,250.00
2204.2	Stabilization Base Course	SY	1,000		\$ 8.00	\$ 10.00	\$ 10,000.00
2401.1	Sanitary Sewer Services	Lump Sum	All Req'd		\$ 20,000.00	Lump Sum	\$ 7,280.00
2402.1	Sanitary Sewer Manhole Drop	Lump Sum	All Req'd		\$ 2,000.00	Lump Sum	\$ 1,500.00
2601.1	6-Inch HDPE Water Services	Each	4		\$ 5,000.00	\$ 5,000.00	\$ 20,000.00
2601.2	8-Inch HDPE Goldbelt Hotel Water Service	Lump Sum	All Req'd		\$ 8,000.00	Lump Sum	\$ 11,275.00
2601.2A	8-Inch HDPE Centennial Hall Water Services	Lump Sum	All Req'd		\$ 15,000.00	Lump Sum	\$ 25,000.00
2601.3	10-Inch HDPE Water Pipe	LF	197		\$ 90.00	\$ 85.00	\$ 16,745.00
2601.4	14-Inch HDPE Water Pipe	LF	1,642		\$ 100.00	\$ 137.00	\$ 224,954.00
2601.5	Corrosion Protection	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 10,000.00
2602.1	10-Inch Gate Valve	Each	2		\$ 3,000.00	\$ 3,000.00	\$ 6,000.00
2602.2	14-Inch Butterfly Valve	Each	9		\$ 4,000.00	\$ 7,000.00	\$ 63,000.00
2603.1	Fire Hydrant Assembly w/Guard Posts	Each	3		\$ 6,000.00	\$ 6,400.00	\$ 19,200.00
2605.1	Locate Water Services	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 5,500.00
2605.2	1-Inch Water Service	Each	2		\$ 2,000.00	\$ 1,800.00	\$ 3,600.00

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3304.2	Removal of Curb and Gutter	LF	213	\$ 10.00	\$ 2,130.00	\$ 10.00	\$ 2,130.00
<b>Total Bid</b>						<b>\$ 586,060.00</b>	<b>\$ 735,100.00</b>