


# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee Loree  
CBJ Purchasing Officer  
June 1, 2017

FROM: Greg Smith   
Contract Administrator  
File: 1964

SUBJ: POSTING NOTICE OF BIDS  
Project Playground Cleanup  
Contract No. MR BE17-266

This memo is to post a notice of the results of the bid opening on June 1, 2017, for the subject project. The bidders and their bids are as follows:

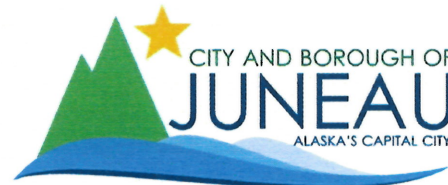
Bidders	Base Bid	Additive Alternate No. 1	Total Bid
<b>G.R. Cheeseman Construction, LLC</b>	<b>\$105,000.00</b>	<b>\$5,000.00</b>	<b>\$110,000.00</b>
Admiralty Construction, Inc.	\$165,000.00	\$5,000.00	\$170,000.00
Duran Construction Co., LLC	\$238,355.00	\$1,500.50	\$239,855.50
Southeast Earthmovers, Inc.	\$266,000.00	\$3,750.00	\$269,750.00
Far North Services, LLC	\$350,000.00	\$5,000.00	\$355,000.00
<i>Architect's Estimate</i>	\$150,000.00	\$5,000.00	\$155,000.00

The apparent low bidder is G.R. Cheeseman Construction, LLC. This Posting Notice of Bids serves to inform bidders that the CBJ intends to award the Base Bid and Additive Alternate No. 1 in the amount of \$110,000.

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 the close of business on **June 8, 2017**, 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  
Lisa EaganLagerquist



**BID SUMMARY**

Reviewed by: Janet Sanbei

Certified by: Greg Smith 

Project Title Contract No.		Project Playground Clean Up MR BE17-266		Engineer's Estimate		G.R. Cheeseman Construction 3920 N. Douglas Hwy. Juneau, AK 99801		Admiralty Construction, Inc. P.O. Box 240169 Douglas, AK 99824	
Bid Opening Date: June 1, 2017				File No.: 1964					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
01505	Mobilization	Lump Sum	All Req'd		\$ 7,800.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
017040	Final Site Restoration	Lump Sum	All Req'd		\$ 9,720.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 5,000.00
024113	Selective Demolition	Lump Sum	All Req'd		\$ 18,580.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 40,000.00
311000.1	Construction and Demolition Material Disposal	Ton	500	\$ 155.00	\$ 77,500.00	\$ 50.00	\$ 25,000.00	\$ 175.00	\$ 87,500.00
311000.2	General Landfill Disposal	Ton	700	\$ 52.00	\$ 36,400.00	\$ 50.00	\$ 35,000.00	\$ 25.00	\$ 17,500.00
<b>Total Base Bid</b>					<b>\$ 150,000.00</b>		<b>\$ 105,000.00</b>		<b>\$ 165,000.00</b>

<b>Additive Alternate No. 1 -</b>									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
02710.1A	Grass Seeding at Playground	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
<b>Total Additive Alternate No. 1</b>					<b>\$ 5,000.00</b>		<b>\$ 5,000.00</b>		<b>\$ 5,000.00</b>

Project Title Contract No.		Project Playground Clean Up MR BE17-266		Engineer's Estimate		Duran Construction Co. LLC P.O. Box 32634 Juneau, AK 99803		Southeast Earthmovers, Inc. P.O. Box 784 Sitka, AK 99835	
Bid Opening Date: June 1, 2017				File No.: 1964					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
01505	Mobilization	Lump Sum	All Req'd		\$ 7,800.00	Lump Sum	\$ 9,500.00	Lump Sum	\$ 25,000.00
017040	Final Site Restoration	Lump Sum	All Req'd		\$ 9,720.00	Lump Sum	\$ 16,900.00	Lump Sum	\$ 4,500.00
024113	Selective Demolition	Lump Sum	All Req'd		\$ 18,580.00	Lump Sum	\$ 54,935.00	Lump Sum	\$ 88,000.00
311000.1	Construction and Demolition Material	Ton	500	\$ 155.00	\$ 77,500.00	\$ 130.85	\$ 65,425.00	\$ 150.00	\$ 75,000.00
311000.2	General Landfill Disposal	Ton	700	\$ 52.00	\$ 36,400.00	\$ 130.85	\$ 91,595.00	\$ 105.00	\$ 73,500.00
<b>Total Base Bid</b>					<b>\$ 150,000.00</b>		<b>\$ 238,355.00</b>		<b>\$ 266,000.00</b>

<b>Additive Alternate No. 1 -</b>									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
02710.1A	Grass Seeding at Playground	Lump Sum	All Req'd		\$ 5,000.00	Lump Sum	\$ 1,500.50	Lump Sum	\$ 3,750.00
<b>Total Additive Alternate No. 1</b>					<b>\$ 5,000.00</b>		<b>\$ 1,500.50</b>		<b>\$ 3,750.00</b>

**BID SUMMARY**

Reviewed by: Janet Sanbei

Certified by: Greg Smith

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Project Title Project Playground Clean Up		Engineer's Estimate		Far North Services, LLC P.O. Box 210483 Anchorage, AK 99521	
Contract No. MR BE17-266		File No.: 1964			
Bid Opening Date: June 1, 2017					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT
01505	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00
017040	Final Site Restoration	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00
024113	Selective Demolition	Lump Sum	All Req'd	Lump Sum	\$ 89,000.00
311000.1	Construction and Demolition Material Disposal	Ton	500	\$ 180.00	\$ 90,000.00
311000.2	General Landfill Disposal	Ton	700	\$ 180.00	\$ 126,000.00
<b>Total Base Bid</b>					<b>\$ 350,000.00</b>
<b>Additive Alternate No. 1 -</b>					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT
02710.1A	Grass Seeding at Playground	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00
<b>Total Additive Alternate No. 1</b>					<b>\$ 5,000.00</b>