

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 7, 2017

FROM: Greg Smith *GS*
Contract Administrator

File: 1962

SUBJ: POSTING NOTICE OF BIDS - REVISED
Stabler Point Rock Quarry Expansion
Contract No. BE17-245

This memo is to post a notice of the results of the bid opening on June 6, 2017, for the subject project. The bidders and their total bids are as follows:

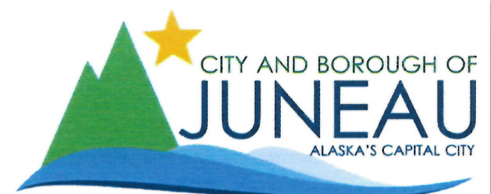
BIDDERS	TOTAL BID
Alaska Juneau Construction	\$202,760.00
Glacier State Contractors	\$205,680.00
G.R. Cheeseman Const.	\$225,450.00
DuRette Construction Co.	\$242,310.00
Southeast Earthmovers, Inc.	\$247,080.00
Alaska Aggregate Products	\$294,325.00
<i>Engineer's Estimate</i>	<i>\$268,550.00</i>

The apparent low bidder is Alaska Juneau Construction. The CBJ intends to award the Total Bid in the amount of \$202,760.

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 June 14, 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
Alec Venechuk, CBJ Project Manager



BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith 

Project Title Stabler Point Rock Quarry Expansion				Engineer's Estimate		Alaska Juneau Construction 10400 Glacier Hwy. Juneau, AK 99801		Glacier State Contractors PO Box 32894 Juneau, AK 99803	
Contract No. BE17-245									
Bid Opening Date: June 6, 2017			File No.: 1962						
			CIP No.: D14-096						
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	\$ 15,000.00	Lump Sum	\$ 0.00	Lump Sum	\$ 10,000.00
1570.1	Erosion and Seidemtn Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,000.00
2202.1	Mining Area Overburden Excavation	CY	29,000	\$ 5.00	\$ 145,000.00	\$ 4.00	\$ 116,000.00	\$ 3.00	\$ 87,000.00
2202.2	Pond Rock Excavation	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 16,500.00	Lump Sum	\$ 35,000.00
2202.4	Vegetative Filter Berm	LF	800	\$ 10.00	\$ 8,000.00	\$ 15.00	\$ 12,000.00	\$ 14.50	\$ 11,600.00
2202.5	Shotrock Borrow	Ton	440	\$ 15.00	\$ 6,600.00	\$ 14.00	\$ 6,160.00	\$ 32.00	\$ 14,080.00
2203.1	Conveyance Ditch Trench Blasting	LF	160	\$ 40.00	\$ 6,400.00	\$ 31.25	\$ 5,000.00	\$ 75.00	\$ 12,000.00
2203.2	Pond Discharge Pipe Trench Blasting	LF	130	\$ 40.00	\$ 5,200.00	\$ 50.00	\$ 6,500.00	\$ 75.00	\$ 9,750.00
2501.1	18" Corrugated Polychylene Pipe	LF	230	\$ 75.00	\$ 17,250.00	\$ 50.00	\$ 11,500.00	\$ 45.00	\$ 10,350.00
2502.1	Pond Discharge Baisn	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 19,000.00	Lump Sum	\$ 6,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,800.00
2708.1	Guide Log Barrier	Ea	26	\$ 100.00	\$ 2,600.00	\$ 100.00	\$ 2,600.00	\$ 100.00	\$ 2,600.00
Total Base Bid					\$ 268,550.00		\$ 202,760.00		\$ 205,680.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Project Title Stabler Point Rock Quarry Expansion				Engineer's Estimate		G. R. Cheeseman Const. 3920 N. Douglas Hwy. Juneau, AK 99801		DuRette Construction Co. PO Box 1480 Ward Cove, AK 99928	
Contract No. BE17-245									
Bid Opening Date: June 6, 2017			File No.: 1962						
			CIP No.: D14-096						
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	\$ 15,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 25,000.00
1570.1	Erosion and Seidemtn Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00
2202.1	Mining Area Overburden Excavation	CY	29,000	\$ 5.00	\$ 145,000.00	\$ 5.00	\$ 145,000.00	\$ 2.74	\$ 79,460.00
2202.2	Pond Rock Excavation	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2202.4	Vegetative Filter Berm	LF	800	\$ 10.00	\$ 8,000.00	\$ 6.00	\$ 4,800.00	\$ 15.00	\$ 12,000.00
2202.5	Shotrock Borrow	Ton	440	\$ 15.00	\$ 6,600.00	\$ 15.00	\$ 6,600.00	\$ 50.00	\$ 22,000.00
2203.1	Conveyance Ditch Trench Blasting	LF	160	\$ 40.00	\$ 6,400.00	\$ 60.00	\$ 9,600.00	\$ 150.00	\$ 24,000.00
2203.2	Pond Discharge Pipe Trench Blasting	LF	130	\$ 40.00	\$ 5,200.00	\$ 80.00	\$ 10,400.00	\$ 175.00	\$ 22,750.00
2501.1	18" Corrugated Polychylene Pipe	LF	230	\$ 75.00	\$ 17,250.00	\$ 40.00	\$ 9,200.00	\$ 30.00	\$ 6,900.00
2502.1	Pond Discharge Baisn	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 15,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,750.00	Lump Sum	\$ 10,000.00
2708.1	Guide Log Barrier	Ea	26	\$ 100.00	\$ 2,600.00	\$ 100.00	\$ 2,600.00	\$ 200.00	\$ 5,200.00
Total Base Bid					\$ 268,550.00		\$ 225,450.00		\$ 242,310.00

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Project Title Stabler Point Rock Quarry Expansion				Engineer's Estimate		Southeast Earthmovers Inc. PO Box 784 Sitka, AK 99835		Alaska Aggregate Products 2525 C Street, Suite 305 Anchorage, AK 99503	
Contract No. BE17-245									
Bid Opening Date: June 6, 2017			File No.: 1962						
			CIP No.: D14-096						
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	\$ 15,000.00	Lump Sum	\$ 21,000.00	Lump Sum	\$ 53,500.00
1570.1	Erosion and Seidemtn Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 2,100.00
2202.1	Mining Area Overburden Excavation	CY	29,000	\$ 5.00	\$ 145,000.00	\$ 4.50	\$ 130,500.00	\$ 4.90	\$ 142,100.00
2202.2	Pond Rock Excavation	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 25,300.00	Lump Sum	\$ 38,600.00
2202.4	Vegetative Filter Berm	LF	800	\$ 10.00	\$ 8,000.00	\$ 12.00	\$ 9,600.00	\$ 4.25	\$ 3,400.00
2202.5	Shotrock Borrow	Ton	440	\$ 15.00	\$ 6,600.00	\$ 11.00	\$ 4,840.00	\$ 10.20	\$ 4,488.00
2203.1	Conveyance Ditch Trench Blasting	LF	160	\$ 40.00	\$ 6,400.00	\$ 25.00	\$ 4,000.00	\$ 27.70	\$ 4,432.00
2203.2	Pond Discharge Pipe Trench Blasting	LF	130	\$ 40.00	\$ 5,200.00	\$ 60.00	\$ 7,800.00	\$ 57.20	\$ 7,436.00
2501.1	18" Corrugated Polychylene Pipe	LF	230	\$ 75.00	\$ 17,250.00	\$ 83.00	\$ 19,090.00	\$ 88.30	\$ 20,309.00
2502.1	Pond Discharge Baisn	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 8,850.00	Lump Sum	\$ 9,600.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,400.00	Lump Sum	\$ 4,200.00
2708.1	Guide Log Barrier	Ea	26	\$ 100.00	\$ 2,600.00	\$ 200.00	\$ 5,200.00	\$ 160.00	\$ 4,160.00
Total Base Bid					\$ 268,550.00		\$ 247,080.00		\$ 294,325.00