

MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: July 7, 2017

FROM: Greg Smith ^{GS}
Contract Administrator

File: 1967

SUBJ: POSTING NOTICE OF BIDS
Engineers Cutoff Waterline Replacement
Contract No. BE17-283

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

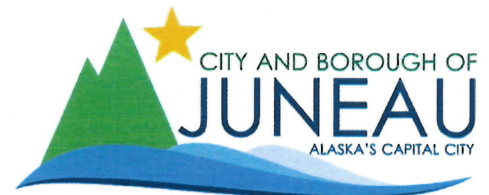
BIDDERS	TOTAL BID
Southeast Earthmovers	\$78,750.00
Glacier State Contractors	\$85,137.50
Engineer's Estimate	\$91,000.00

The apparent low bidder is Southeast Earthmovers, Inc. The CBJ intends to award the Total Bid in the amount of \$78,750.

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 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 Venechuck, CBJ Project Manager



BID SUMMARY

Reviewed by: Tina Brown

Certified by: Greg Smith 

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, Alaska		Glacier State Contractors P.O. Box 32894 Juneau, Alaska	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	\$ 7,000.00	\$ 7,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00
2203.1	Trench Excavation	CY	250	\$ 15.00	\$ 3,750.00	\$ 18.00	\$ 4,500.00	\$ 18.50	\$ 4,625.00
2203.2	Imported Backfill	CY	75	\$ 18.00	\$ 1,350.00	\$ 40.00	\$ 3,000.00	\$ 22.50	\$ 1,687.50
2204.1	Base Course, Grading D-1	Ton	130	\$ 35.00	\$ 4,550.00	\$ 50.00	\$ 6,500.00	\$ 42.50	\$ 5,525.00
2601.1	14-inch DR11 HDPE Water Pipe	LF	275	\$ 75.00	\$ 20,625.00	\$ 90.00	\$ 24,750.00	\$ 110.00	\$ 30,250.00
2601.2	Connect to Existing Water Main	Lump Sum	All Req'd	\$ 10,000.00	\$ 10,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 4,000.00
2602.1	12-inch Butterfly Valve	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 4,500.00	\$ 9,000.00	\$ 3,000.00	\$ 6,000.00
2603.1	Connect to Existing Fire Hydrant	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 3,000.00
2605.1	1" Water Service	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 1,600.00	\$ 3,200.00	\$ 2,500.00	\$ 5,000.00
2609.1	Corrosion Protection	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 800.00	Lump Sum	\$ 1,850.00
2702.1	Construction Surveying	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 500.00
2716.1	Fill Water Pipe With Slurry	Lump Sum	All Req'd	\$ 3,500.00	\$ 3,500.00	Lump Sum	\$ 1,100.00	Lump Sum	\$ 3,275.00
2801.1	A.C. Pavement, Type II-1 Class B	Ton	70	\$ 210.00	\$ 14,700.00	\$ 160.00	\$ 11,200.00	\$ 165.00	\$ 11,550.00
2806.1	Remove Existing Asphalt Surface	SY	375	\$ 10.00	\$ 3,750.00	\$ 8.00	\$ 3,000.00	\$ 5.00	\$ 1,875.00
Total Bid				\$ 92,225.00	\$ 92,225.00	\$ 78,750.00	\$ 78,750.00	\$ 85,137.50	\$ 85,137.50