

MEMORANDUM

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

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 27, 2017

FROM: Greg Smith *GS*
Contract Administrator

File: 1963

SUBJ: POSTING NOTICE OF BIDS
Eaglecrest Ptarmigan Lift Off-Load Ramp
Contract No. BE17-256

This memo is to post a notice of the results of the bid opening on June 22, 2017, for the subject project. The bidders and their total bids are as follows:

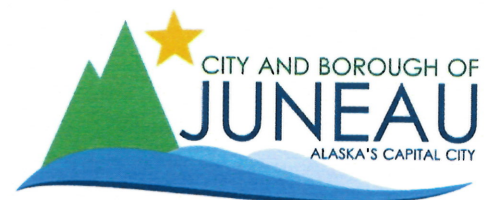
BIDDERS	TOTAL BID
Enco Alaska, Inc.	\$181,750.00
Silver Bow Construction Co.	\$278,230.00
<i>Engineer's Estimate</i>	<i>\$118,000.00</i>

The apparent low bidder is Enco Alaska, Inc. The CBJ intends to award the Total Bid in the amount of \$181,750.

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 5, 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
Alan Steffert, CBJ Project Manager



BID SUMMARY

Reviewed by:

Certified by: Greg Smith



Project Title Eaglecrest Ptarmigan Lift Off-Load Ramp
 Contract No. BE17-256

Bid Opening Date: June 22, 2017
 File No. 1963
 CIP No.: D28-054

Engineer's Estimate

Enco Alaska, Inc.
 P.O. Box 33022
 Juneau, Alaska

Silver Bow Construction
 5331 Sitavue Drive
 Juneau, Alaska

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	\$ 6,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 28,500.00
1507.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 10,500.00
2050.1	Demolition, Salvage and Disposal	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 9,000.00
2202.1	On-site Borrow Source Development and Reclamation	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 30,000.00
2202.2	Shot Rock Borrow	CY	980	\$ 15.00	\$ 14,700.00	\$ 30.00	\$ 29,400.00	\$ 72.00	\$ 70,560.00
2204.1	Base Course Grading D1	Ton	30	\$ 45.00	\$ 1,350.00	\$ 70.00	\$ 2,100.00	\$ 416.00	\$ 12,480.00
2501.1	Plastic Pipe Tower Sheath	Lump Sum	All Req'd	Lump Sum	\$ 1,800.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 5,000.00
2702.1	Construction Survey	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,800.00
2708.1	Wooden Railing	LF	30	\$ 120.00	\$ 3,600.00	\$ 175.00	\$ 5,250.00	\$ 103.00	\$ 3,090.00
2708.2	Timber Coping	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 5,200.00
2726.1	MSE Wall - Welded Wire Mesh Faced	Lump Sum	All Req'd	Lump Sum	\$ 56,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 54,300.00
2727.1	Ski Tip Deflector Refurbish	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 8,900.00
3301.1	Cast in Place Concrete Tower Base	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 26,500.00
5120.1	Anchor Plate and Rod	EA	4	\$ 200.00	\$ 800.00	\$ 250.00	\$ 1,000.00	\$ 1,500.00	\$ 6,000.00
9912.1	Painting Towers	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,400.00
	Total Bid				\$117,750.00		\$181,750.00		\$278,230.00