

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: September 21, 2017

FROM: Greg Smith <sup>GS</sup>  
Contract Administrator

File: 1975

SUBJ: POSTING NOTICE OF BIDS  
North Lemon Creek Material Source Road Improvements  
Contract No. BE17-110

This memo is to post a notice of the results of the bid opening on September 21, 2017, for the subject project. The bidders and their total bids are as follows:

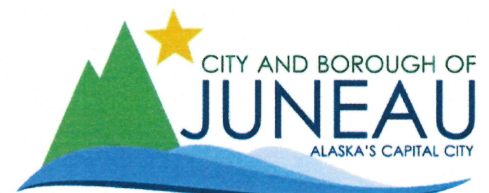
BIDDERS	TOTAL BID
<b>Southeast Earthmovers, Inc.</b>	<b>\$176,355.50</b>
G.R. Cheeseman Construction	\$204,679.00
DuRette Construction	\$220,265.50
Alaska Juneau Construction	\$235,825.70
Glacier State Contractors	\$258,805.75
<i>Engineer's Estimate</i>	<i>\$293,666.00</i>

The apparent low bidder is Southeast Earthmovers Inc. The CBJ intends to award the Total Bid in the amount of \$176,355.50.

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 September 28, 2017**, to submit the Subcontractor Report, Section 00360 and Contractor Financial Responsibility, Section 00370 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 <sup>GS</sup>

Project Title Contract No.				North Lemon Creek Material Source Road Improvements BE17-110		Engineer's Estimate		Southeast Earthmovers Inc. PO Box 784 Sitka, AK 99835		G.R. Cheeseman Const. 3920 N Douglas Hwy. Juneau, AK 99801	
Bid Opening Date: September 21, 2017				File No.: 1975 CIP No.: D14-037							
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	\$ 10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 7,500.00		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,500.00		
2202.1	Excavation	CY	7,595	\$ 5.00	\$ 37,975.00	\$ 3.50	\$ 26,582.50	\$ 4.00	\$ 30,380.00		
2202.2	Shot Rock Borrow	CY	1,660	\$ 8.00	\$ 13,280.00	\$ 14.00	\$ 23,240.00	\$ 10.00	\$ 16,600.00		
2202.3	Side Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 8,600.00	Lump Sum	\$ 4,500.00		
2202.4	Rock Blasting	CY	4,458	\$ 12.00	\$ 53,496.00	\$ 6.00	\$ 26,748.00	\$ 5.50	\$ 24,519.00		
2202.5	Rock Face Slope and Ditch Protection	SF	43,100	\$ 3.00	\$ 129,300.00	\$ 0.75	\$ 32,325.00	\$ 2.00	\$ 86,200.00		
2202.6	Road Intersection Grading	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,500.00		
2202.7	Temporary Access Road Construction	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 24,200.00	Lump Sum	\$ 5,000.00		
2202.8	Boulder Line	EA	78	\$ 100.00	\$ 7,800.00	\$ 10.00	\$ 780.00	\$ 50.00	\$ 3,900.00		
2204.1	RAP Road Surfacing	CY	380	\$ 15.00	\$ 5,700.00	\$ 12.00	\$ 4,560.00	\$ 15.00	\$ 5,700.00		
2501.1	18-Inch Corrugated Polyethylene Pipe	LF	47	\$ 45.00	\$ 2,115.00	\$ 60.00	\$ 2,820.00	\$ 40.00	\$ 1,880.00		
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 8,000.00		
2707.1	Heavy Duty Steel Gate	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 5,000.00		
2718.1	Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00		
<b>Total Base Bid</b>					<b>\$ 293,666.00</b>		<b>\$ 176,355.50</b>		<b>\$ 204,679.00</b>		

# BID SUMMARY

Reviewed by: Janet Sanbei

Project Title Contract No.				Engineer's Estimate		DuRette Construction PO Box 1480 Ward Cove, AK 99928		Alaska Juneau Construction 10400 Glacier Hwy. Juneau, AK 99801	
North Lemon Creek Material Source Road Improvements BE17-110			File No.: 1975 CIP No.: D14-037						
Bid Opening Date: September 21, 2017									
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	\$ 10,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 15,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00
2202.1	Excavation	CY	7,595	\$ 5.00	\$ 37,975.00	\$ 5.70	\$ 43,291.50	\$ 5.26	\$ 39,949.70
2202.2	Shot Rock Borrow	CY	1,660	\$ 8.00	\$ 13,280.00	\$ 25.00	\$ 41,500.00	\$ 9.50	\$ 15,770.00
2202.3	Side Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 3,000.00
2202.4	Rock Blasting	CY	4,458	\$ 12.00	\$ 53,496.00	\$ 8.00	\$ 35,664.00	\$ 5.00	\$ 22,290.00
2202.5	Rock Face Slope and Ditch Protection	SF	43,100	\$ 3.00	\$ 129,300.00	\$ 0.25	\$ 10,775.00	\$ 2.50	\$ 107,750.00
2202.6	Road Intersection Grading	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,000.00
2202.7	Temporary Access Road Construction	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 5,000.00
2202.8	Boulder Line	EA	78	\$ 100.00	\$ 7,800.00	\$ 50.00	\$ 3,900.00	\$ 175.00	\$ 13,650.00
2204.1	RAP Road Surfacing	CY	380	\$ 15.00	\$ 5,700.00	\$ 15.00	\$ 5,700.00	\$ 7.00	\$ 2,660.00
2501.1	18-Inch Corrugated Polyethylene Pipe	LF	47	\$ 45.00	\$ 2,115.00	\$ 105.00	\$ 4,935.00	\$ 48.00	\$ 2,256.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,500.00
2707.1	Heavy Duty Steel Gate	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 2,500.00
2718.1	Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 500.00
<b>Total Base Bid</b>					<b>\$ 293,666.00</b>		<b>\$ 220,265.50</b>		<b>\$ 235,825.70</b>

# BID SUMMARY

Reviewed by: Janet Sanbei

Project Title Contract No.				North Lemon Creek Material Source Road Improvements BE17-110		Engineer's Estimate		Glacier State Contractors PO Box 32894 Juneau, AK 99803	
Bid Opening Date: September 21, 2017				File No.: 1975 CIP No.: D14-037					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00		
2202.1	Excavation	CY	7,595	\$ 5.00	\$ 37,975.00	\$ 8.75	\$ 66,456.25		
2202.2	Shot Rock Borrow	CY	1,660	\$ 8.00	\$ 13,280.00	\$ 30.00	\$ 49,800.00		
2202.3	Side Slopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00		
2202.4	Rock Blasting	CY	4,458	\$ 12.00	\$ 53,496.00	\$ 12.75	\$ 56,839.50		
2202.5	Rock Face Slope and Ditch Protection	SF	43,100	\$ 3.00	\$ 129,300.00	\$ 1.00	\$ 43,100.00		
2202.6	Road Intersection Grading	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,000.00		
2202.7	Temporary Access Road Construction	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 6,000.00		
2202.8	Boulder Line	EA	78	\$ 100.00	\$ 7,800.00	\$ 10.00	\$ 780.00		
2204.1	RAP Road Surfacing	CY	380	\$ 15.00	\$ 5,700.00	\$ 7.50	\$ 2,850.00		
2501.1	18-Inch Corrugated Polyethylene Pipe	LF	47	\$ 45.00	\$ 2,115.00	\$ 40.00	\$ 1,880.00		
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 4,600.00		
2707.1	Heavy Duty Steel Gate	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 11,000.00		
2718.1	Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 500.00		
<b>Total Base Bid</b>						<b>\$ 293,666.00</b>		<b>\$ 258,805.75</b>	