

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 28, 2018

FROM: Greg Smith ^{GS}
Contract Administrator

File: 1998

SUBJ: POSTING NOTICE OF BIDS
Bartlett Regional Hospital Valliant Administration
Building Siding Repair
Contract No. BE19-024

This memo is to post a notice of the results of the bid opening on June 27, 2018, for the subject project. The bidders and their total bids are as follows:

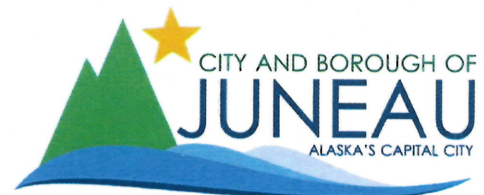
BIDDERS	TOTAL BID
Island Contractors, Inc.	\$92,320.00
Silver Bow Construction, Co.	\$98,749.60
Alaska Commercial Contractors, Inc.	\$124,265.00
Architect's Estimate	\$115,000.00

The apparent low bidder is Island Contractors, Inc. The CBJ intends to award the Total Bid in the amount of \$92,320.

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, 2018**, to submit the Subcontractor Report, Section 00360 and Section 00370 Contractor's Financial Responsibility to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

- c. Bidders
Marc Walker, BRH Project Manager



BID SUMMARY

Reviewed by:

Certified by:  Greg Smith

Project Title: Bartlett Regional Hospital Valiant Administration Building Siding Repair

Contract No.: BE19-024

Bid Opening Date: June 27, 2018

File No. 1998
CIP No.:

Engineer's Estimate

Island Contractors, Inc.
P.O. Box 241036
Douglas, Alaska

Silver Bow Construction, Co.
5331 Shaune Dr.
Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Island Contractors, Inc.		Silver Bow Construction, Co.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization & De-Mobilization	EA	1	\$ 7,260.00	\$ 7,260.00	\$ 20,800.00	\$ 20,800.00	\$ 8,700.00	\$ 8,700.00
2	Remove Siding	SF	720	\$ 30.00	\$ 21,600.00	\$ 26.00	\$ 18,720.00	\$ 13.89	\$ 10,000.80
3	Reinstall Siding	SF	720	\$ 50.00	\$ 36,000.00	\$ 26.00	\$ 18,720.00	\$ 42.37	\$ 30,506.40
4	Remove Plywood Sheathing	SF	720	\$ 5.00	\$ 3,600.00	\$ 2.00	\$ 1,440.00	\$ 9.27	\$ 6,674.40
5	Provide Plywood Sheathing	SF	720	\$ 10.00	\$ 7,200.00	\$ 14.00	\$ 10,080.00	\$ 15.00	\$ 10,800.00
6	Remove Exterior Insulation	SF	720	\$ 5.00	\$ 3,600.00	\$ 2.00	\$ 1,440.00	\$ 4.38	\$ 3,153.60
7	Provide Exterior Insulation	SF	720	\$ 10.00	\$ 7,200.00	\$ 8.00	\$ 5,760.00	\$ 11.12	\$ 8,006.40
8	Remove Batt Insulation	SF	720	\$ 5.00	\$ 3,600.00	\$ 1.20	\$ 864.00	\$ 4.17	\$ 3,002.40
9	Provide Batt Insulation	SF	720	\$ 10.00	\$ 7,200.00	\$ 1.80	\$ 1,296.00	\$ 9.73	\$ 7,005.60
10	Metal Studs	SF	50	\$ 2.00	\$ 100.00	\$ 100.00	\$ 5,000.00	\$ 36.00	\$ 1,800.00
11	Interior Work	LF	100	\$ 5.00	\$ 500.00	\$ 40.00	\$ 4,000.00	\$ 74.00	\$ 7,400.00
12	Demobilization and Closeout	SF	1	\$ 2,500.00	\$ 2,500.00	\$ 4,200.00	\$ 4,200.00	\$ 17.00	\$ 1,700.00
Total Base Bid			25		\$ 100,360.00		\$ 92,320.00		\$ 98,749.60

BID SUMMARY

Reviewed by:

Project Title: Bartlett Regional Hospital Valiant Administration Building Siding Repair

Contract No.: BE19-024

Bid Opening Date: June 27, 2018

File No. 1998
CIP No.:

Engineer's Estimate

Alaska Commercial Cont.
P.O. Box 32878
Juneau, Alaska

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate		Alaska Commercial Cont.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization & De-Mobilization	EA	1	\$ 7,260.00	\$ 7,260.00	\$22,000.00	\$ 22,000.00
2	Remove Siding	SF	720	\$ 30.00	\$ 21,600.00	\$ 14.79	\$ 10,648.80
3	Reinstall Siding	SF	720	\$ 50.00	\$ 36,000.00	\$ 52.50	\$ 37,800.00
4	Remove Plywood Sheathing	SF	720	\$ 5.00	\$ 3,600.00	\$ 10.35	\$ 7,452.00
5	Provide Plywood Sheathing	SF	720	\$ 10.00	\$ 7,200.00	\$ 15.92	\$ 11,462.40
6	Remove Exterior Insulation	SF	720	\$ 5.00	\$ 3,600.00	\$ 3.75	\$ 2,700.00
7	Provide Exterior Insulation	SF	720	\$ 10.00	\$ 7,200.00	\$ 8.06	\$ 5,803.20
8	Remove Batt Insulation	SF	720	\$ 5.00	\$ 3,600.00	\$ 2.78	\$ 2,001.60
9	Provide Batt Insulation	SF	720	\$ 10.00	\$ 7,200.00	\$ 8.33	\$ 5,997.60
10	Metal Studs	SF	50	\$ 2.00	\$ 100.00	\$ 156.00	\$ 7,800.00
11	Interior Work	LF	100	\$ 5.00	\$ 500.00	\$ 70.00	\$ 7,000.00
12	Demobilization and Closeout	SF	1	\$ 2,500.00	\$ 2,500.00	\$ 3,600.00	\$ 3,600.00
Total Base Bid			25		\$ 100,360.00		\$ 124,265.60