

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: July 2, 2018

FROM: Greg Smith
Contract Administrator

File: 1990

SUBJ: POSTING NOTICE OF BIDS
Sitka Street Reconstruction
Contract No. BE18-254

This memo is to post a notice of the results of the bid opening on July 2, 2018, for the subject project. The bidders and their total bids are as follows:

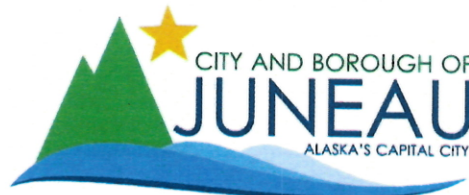
BIDDERS	TOTAL BID
Southeast Earthmovers	\$232,214.00
Glacier State Contractors	\$248,633.00
ENCO Alaska, Inc	\$276,559.00
Arete Construction Corp	\$309,061.00
<i>Engineer's Estimate</i>	<i>\$252,000.00</i>

The apparent low bidder is Southeast Earthmovers. The CBJ intends to award the Total Bid in the amount of \$232,214.00.

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 10, 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
John Nelson, CBJ Project Manager



BID SUMMARY

Reviewed by: Greg Smith

GS

Certified by: Greg Smith

Project Title Sitka Street Reconstruction Contract No. BE18-254				Engineer's Estimate				Southeast Earthmovers P.O. Box 784 Sitka, AK				Glacier State Contractors P.O. Box 32894 Juneau, AK			
Bid Opening Date: July 2, 2018				File No. 1990 CIP No.: R72-134											
PAY ITEM		PAY ITEM DESCRIPTION		UNIT PRICE		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
1505.1		Mobilization	Lump Sum	All Req'd	\$ 15,000.00	\$ 15,000.00									
1570.1		Erosion and Sediment Control	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00									
2202.1		Excavation	CY	419	\$ 18.00	\$ 7,542.00									
2202.2		Shot Rock Borrow	CY	268	\$ 40.00	\$ 10,720.00									
2202.3		Mining Area Restoration & Road Cleaning G	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00									
2204.1		2-Inch Minus Shot Rock w/ Base Course	CY	130	\$ 55.00	\$ 7,150.00									
2204.2		Base Course, Grading D-1 for Driveways and	Ton	39	\$ 40.00	\$ 1,560.00									
2401.1		Sanitary Sewer Pipe, 8-Inch PVC	LF	329	\$ 64.00	\$ 21,056.00									
2401.2		Service Connections and Laterals	EA	5	\$ 1,500.00	\$ 7,500.00									
2401.3		Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$ 5,000.00	\$ 5,000.00									
2402.1		Sanitary Sewer Manhole, Type I	EA	2	\$ 5,000.00	\$ 10,000.00									
2402.2		Connect to Existing Sanitary Sewer Man	EA	2	\$ 1,000.00	\$ 2,000.00									
2402.3		Adjust Sanitary Sewer Manhole to Grade	EA	2	\$ 1,000.00	\$ 2,000.00									
2601.1		14-Inch HDPE Water Pipe	LF	355	\$ 80.00	\$ 28,400.00									
2601.2		Connect to Existing Water Pipe	EA	2	\$ 2,000.00	\$ 4,000.00									
2601.3		Temporary Water System	Lump Sum	All Req'd	\$ 7,500.00	\$ 7,500.00									
2601.4		Cut, Plug and Thrust Block Existing Wat	EA	3	\$ 1,500.00	\$ 4,500.00									
2602.1		12-Inch Gate Valve	EA	1	\$ 3,500.00	\$ 3,500.00									
2602.2		14-Inch Butterfly Valve	EA	1	\$ 4,000.00	\$ 4,000.00									
2603.1		Fire Hydrant Assembly With Access Pad	EA	1	\$ 5,000.00	\$ 5,000.00									
2605.1		1-Inch Poly Water Service	EA	5	\$ 1,500.00	\$ 7,500.00									
2605.2		8-Inch HDPE Water Service	EA	1	\$ 3,000.00	\$ 3,000.00									

BID SUMMARY

Reviewed by: Greg Smith

Certified by: Greg Smith

Project Title Contract No.				Sitka Street Reconstruction BE18-254				Engineer's Estimate				Southeast Earthmovers P.O. Box 784 Sitka, AK				Glacier State Contractors P.O. Box 32894 Juneau, AK					
Bid Opening Date: July 2, 2018				File No. 1990 CIP No.: R72-134																	
PAY ITEM		PAY ITEM DESCRIPTION		UNIT PRICE		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT			
2605.3		Locate Water Services	Lump Sum	All Req'd	\$	5,000.00	\$	5,000.00				Lump Sum	\$	800.00		Lump Sum	\$	1,000.00			
2609.1		Corrosion Protection	EA	4	\$	1,000.00	\$	4,000.00				\$	500.00	\$	2,000.00		\$	600.00	\$	2,400.00	
2702.1		Construction Surveying	Lump Sum	All Req'd	\$	10,000.00	\$	10,000.00				Lump Sum	\$	14,000.00		Lump Sum	\$	10,000.00			
2709.1		Topsoil	CY	40	\$	80.00	\$	3,200.00				\$	70.00	\$	2,800.00		\$	60.00	\$	2,400.00	
2709.2		Topsoil Finish Grading	MH	10	\$	80.00	\$	800.00				\$	85.00	\$	850.00		\$	80.00	\$	800.00	
2710.1		Seeding, Hydraulic Method, Type III (Remove and Dispose of Existing Seeding)	Lump Sum	All Req'd	\$	1,500.00	\$	1,500.00				Lump Sum	\$	800.00		Lump Sum	\$	1,200.00			
2717.1		Sewer and Water Systems	Lump Sum	All Req'd	\$	5,000.00	\$	5,000.00				Lump Sum	\$	3,000.00		Lump Sum	\$	2,500.00			
2717.2		Fill Water Pipe With Slurry	Lump Sum	All Req'd	\$	3,500.00	\$	3,500.00				Lump Sum	\$	1,900.00		Lump Sum	\$	3,000.00			
2801.1		A.C. Pavement, Type II-A, Class B	Ton	110	\$	180.00	\$	19,800.00				\$	195.00	\$	21,450.00		\$	260.00	\$	28,600.00	
2801.2		A.C. Pavement for Driveways and Hydrant Pa	Ton	13	\$	200.00	\$	2,600.00				\$	195.00	\$	2,535.00		\$	285.00	\$	3,705.00	
2806.1		Remove Existing Asphalt Surfacing	SY	776	\$	5.00	\$	3,880.00				\$	5.00	\$	3,880.00		\$	5.00	\$	3,880.00	
3303.1		Curb and Gutter, Type I	LF	253	\$	40.00	\$	10,120.00				\$	40.00	\$	10,120.00		\$	38.00	\$	9,614.00	
3303.2		Valley Gutter, Type III	LF	392	\$	40.00	\$	15,680.00				\$	31.00	\$	12,152.00		\$	33.00	\$	12,936.00	
3303.3		Concrete Sidewalk, 4-Inches Thick	SY	9	\$	160.00	\$	1,440.00				\$	115.00	\$	1,035.00		\$	140.00	\$	1,260.00	
3304.1		Removal of Curb and Gutter	LF	100	\$	8.00	\$	800.00				\$	9.00	\$	900.00		\$	10.00	\$	1,000.00	
Total Base Bid							\$	251,748.00					\$	232,214.00				\$	248,633.00		

BID SUMMARY

Reviewed by: Greg Smith

Project Title Contract No.		Sitka Street Reconstruction BE18-254		File No. 1990 CIP No.: R72-134		Engineer's Estimate		ENCO Alaska, Inc P.O. Box 33022 City		Arete Construction Corp P.O. Box 35018 Juneau, AK	
Bid Opening Date: July 2, 2018											
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	\$ 15,000.00	\$ 15,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 25,000.00		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	\$ 2,500.00	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00		
2202.1	Excavation	CY	419	\$ 18.00	\$ 7,542.00	\$ 16.00	\$ 6,704.00	\$ 24.00	\$ 10,056.00		
2202.2	Shot Rock Borrow	CY	268	\$ 40.00	\$ 10,720.00	\$ 50.00	\$ 13,400.00	\$ 50.00	\$ 13,400.00		
2202.3	Mining Area Restoration & Road Cleaning G	Contingent Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00		
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	130	\$ 55.00	\$ 7,150.00	\$ 55.00	\$ 7,150.00	\$ 75.00	\$ 9,750.00		
2204.2	Base Course, Grading D-1 for Driveways and	Ton	39	\$ 40.00	\$ 1,560.00	\$ 40.00	\$ 1,560.00	\$ 45.00	\$ 1,755.00		
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	329	\$ 64.00	\$ 21,056.00	\$ 60.00	\$ 19,740.00	\$ 85.00	\$ 27,965.00		
2401.2	Service Connections and Laterals	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00	\$ 2,200.00	\$ 11,000.00		
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	\$ 5,000.00	\$ 5,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,500.00		
2402.1	Sanitary Sewer Manhole, Type I	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 4,500.00	\$ 9,000.00	\$ 8,000.00	\$ 16,000.00		
2402.2	Connect to Existing Sanitary Sewer Man	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00		
2402.3	Adjust Sanitary Sewer Manhole to Grade	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,200.00	\$ 4,400.00		
2601.1	14-Inch HDPE Water Pipe	LF	355	\$ 80.00	\$ 28,400.00	\$ 140.00	\$ 49,700.00	\$ 140.00	\$ 49,700.00		
2601.2	Connect to Existing Water Pipe	EA	2	\$ 2,000.00	\$ 4,000.00	\$ 2,500.00	\$ 5,000.00	\$ 3,500.00	\$ 7,000.00		
2601.3	Temporary Water System	Lump Sum	All Req'd	\$ 7,500.00	\$ 7,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00		
2601.4	Cut, Plug and Thrust Block Existing Wat	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 1,500.00	\$ 4,500.00	\$ 2,000.00	\$ 6,000.00		
2602.1	12-Inch Gate Valve	EA	1	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 2,800.00	\$ 2,800.00		
2602.2	14-Inch Butterfly Valve	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,500.00	\$ 3,500.00	\$ 2,800.00	\$ 2,800.00		
2603.1	Fire Hydrant Assembly With Access Pad	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 6,500.00	\$ 6,500.00	\$ 10,500.00	\$ 10,500.00		
2605.1	1-Inch Poly Water Service	EA	5	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00	\$ 1,800.00	\$ 9,000.00		
2605.2	8-Inch HDPE Water Service	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,800.00	\$ 4,800.00		

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2609.1		Corrosion Protection	EA	4	\$	1,000.00	\$	4,000.00	\$	500.00	\$	2,000.00	\$	2,200.00	
2702.1		Construction Surveying	Lump Sum	All Req'd	\$	10,000.00	\$	10,000.00	Lump Sum	\$	7,500.00	Lump Sum	\$	9,500.00	
2709.1		Topsoil	CY	40	\$	80.00	\$	3,200.00	\$	75.00	\$	3,000.00	\$	2,800.00	
2709.2		Topsoil Finish Grading	MH	10	\$	80.00	\$	800.00	\$	85.00	\$	850.00	\$	850.00	
2710.1		Seeding, Hydraulic Method, Type III (Remove and replace or existing driveway)	Lump Sum	All Req'd	\$	1,500.00	\$	1,500.00	Lump Sum	\$	1,500.00	Lump Sum	\$	1,000.00	
2717.1		Sewer and Water Systems	Lump Sum	All Req'd	\$	5,000.00	\$	5,000.00	Lump Sum	\$	3,500.00	Lump Sum	\$	2,500.00	
2717.2		Fill Water Pipe With Slurry	Lump Sum	All Req'd	\$	3,500.00	\$	3,500.00	Lump Sum	\$	2,000.00	Lump Sum	\$	4,000.00	
2801.1		A.C. Pavement, Type II-A, Class B	Ton	110	\$	180.00	\$	19,800.00	\$	200.00	\$	22,000.00	\$	22,550.00	
2801.2		A.C. Pavement for Driveways and Hydrant Pa	Ton	13	\$	200.00	\$	2,600.00	\$	200.00	\$	2,600.00	\$	2,730.00	
2806.1		Remove Existing Asphalt Surfacing	SY	776	\$	5.00	\$	3,880.00	\$	10.00	\$	7,760.00	\$	4,656.00	
3303.1		Curb and Gutter, Type I	LF	253	\$	40.00	\$	10,120.00	\$	45.00	\$	11,385.00	\$	9,614.00	
3303.2		Valley Gutter, Type III	LF	392	\$	40.00	\$	15,680.00	\$	35.00	\$	13,720.00	\$	13,720.00	
3303.3		Concrete Sidewalk, 4-Inches Thick	SY	9	\$	160.00	\$	1,440.00	\$	110.00	\$	990.00	\$	1,215.00	
3304.1		Removal of Curb and Gutter	LF	100	\$	8.00	\$	800.00	\$	5.00	\$	500.00	\$	800.00	
Total Base Bid							\$	251,748.00			\$	276,559.00	\$		309,061.00