

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: September 25, 2018

FROM: Greg Smith 
Contract Administrator

File: 1983

SUBJ: POSTING NOTICE OF BIDS
Salmon Creek Water Filtration Plant 2018 Improvements
Contract No. BE18-266

This memo is to post a notice of the results of the bid opening on September 25, 2018, for the subject project. The bidders and their total bids are as follows:

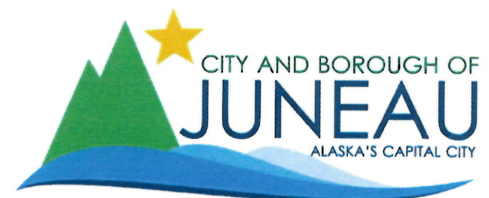
BIDDERS	TOTAL BID
Northern Powerline Constructors, Inc	\$873,000
Ever Electric, Inc	\$936,625
Engineer's Estimate	\$672,500

The apparent low bidder is Northern Powerline Constructors, Inc. The CBJ intends to award the Total Bid in the amount of \$873,000.

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 October 2, 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
Alan Steffert, CBJ Project Manager



BID SUMMARYReviewed by: **Caleb Comas**Certified by: **Greg Smith** *CS*

Project Title Contract No.				Salmon Creek Water Filtration Plant 2018 Improvements BE18-266				Engineer's Estimate		Northern PowerLine 2457 Brady Lane Juneau		Ever Electric, Inc 5351 Commercial Blvd Juneau	
Bid Opening Date: 9/25/18				File No. 1983 CIP No.: W75-055									
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	\$30,000	Lump Sum	\$ 50,000.00	Lump Sum	\$ 65,000.00				
1704.1	Final Clean Up and Site Restoration	Lump Sum	All Req'd	Lump Sum	\$5,000	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00				
2050.1	Demolition, Salmon Creek Vault PRVs, Meter and Piping	Lump Sum	All Req'd	Lump Sum	\$6,000	Lump Sum	\$ 20,000.00	Lump Sum	\$ 17,250.00				
2050.2	Demolition, Salmon Creek Water Treatment Plant Chlorine Residual Analyzer	Lump Sum	All Req'd	Lump Sum	\$1,000	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00				
2050.3	Demolition, Pump Building 24" Sparling Meter Head	Lump Sum	All Req'd	Lump Sum	\$1,000	Lump Sum	\$ 15,000.00	Lump Sum	\$ 5,750.00				
2050.4	Demolition, Pump Building Air Handling System	Lump Sum	All Req'd	Lump Sum	\$5,000	Lump Sum	\$ 15,000.00	Lump Sum	\$ 8,625.00				
2050.5	Demolition, Hospital Drive Meter Vault 24" Sparling Meter Head	Lump Sum	All Req'd	Lump Sum	\$1,000	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,625.00				
2050.6	Demolition, Hospital Drive Vault 2 PRV and Piping	Lump Sum	All Req'd	Lump Sum	\$1,500	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,625.00				
2050.7	Demolition, Hospital Drive Vault 3 PRV and Piping	Lump Sum	All Req'd	Lump Sum	\$1,500	Lump Sum	\$ 10,000.00	Lump Sum	\$ 8,625.00				
2050.8	Demolition, Gastineau Channel Crossing Meter Vault 16" Sparling Meter Head	Lump Sum	All Req'd	Lump Sum	\$1,000	Lump Sum	\$ 7,000.00	Lump Sum	\$ 8,625.00				
11120.1	Furnish and Install Flow Control Valves, Meters and Piping Salmon Creek Vault	Lump Sum	All Req'd	Lump Sum	\$60,000	Lump Sum	\$ 125,000.00	Lump Sum	\$ 46,000.00				
11120.2	Furnish and Install 24" Sparling Meter Head and Transmitter, Salmon Creek Pump Building	Lump Sum	All Req'd	Lump Sum	\$5,000	Lump Sum	\$ 50,000.00	Lump Sum	\$ 17,250.00				
11120.3	Furnish and Install 24" Sparling Meter Head and Transmitter, Hospital Drive Meter Vault	Lump Sum	All Req'd	Lump Sum	\$5,000	Lump Sum	\$ 45,000.00	Lump Sum	\$ 17,250.00				

BID SUMMARY

Reviewed by:

Caleb Comas

Page 2 of 2

Certified by: Greg Smith



Project Title Contract No.				Salmon Creek Water Filtration Plant 2018 Improvements BE18-266				Engineer's Estimate		Northern PowerLine 2457 Brady Lane Juneau		Ever Electric, Inc 5351 Commercial Blvd Juneau	
Bid Opening Date: 9/25/18				File No. 1983 CIP No.: W75-055									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT				
11120.4	Furnish and Install 12" Motor Operated Butterfly Valve, Bidirectional Mag Meter and Piping, Hospital Drive Vault 2	Lump Sum	All Req'd	Lump Sum	\$25,000	Lump Sum	\$ 85,000.00	Lump Sum	\$ 34,500.00				
11120.5	Furnish and Install 12" Motor Operated Butterfly Valve and Piping Hospital Drive Vault 3	Lump Sum	All Req'd	Lump Sum	\$15,000	Lump Sum	\$ 68,000.00	Lump Sum	\$ 34,500.00				
11120.6	Furnish and Install 16" Sparling Meter Head and Transmitter, Gastineau Channel Crossing Meter Vault	Lump Sum	All Req'd	Lump Sum	\$4,000	Lump Sum	\$ 30,000.00	Lump Sum	\$ 17,250.00				
260000.1	Electrical, Existing Pump Building	Lump Sum	All Req'd	Lump Sum	\$356,000	Lump Sum	\$ 165,000.00	Lump Sum	\$ 380,000.00				
260000.2	Electrical, Existing Water Filtration Building	Lump Sum	All Req'd	Lump Sum	\$56,000	Lump Sum	\$ 95,000.00	Lump Sum	\$ 120,000.00				
260000.3	Electrical, Existing Hospital Drive Vaults	Lump Sum	All Req'd	Lump Sum	\$90,000	Lump Sum	\$ 55,000.00	Lump Sum	\$ 95,000.00				
260000.4	Electrical, Existing Channel Drive Vaults	Lump Sum	All Req'd	Lump Sum	\$3,500	Lump Sum	\$ 8,000.00	Lump Sum	\$ 25,250.00				
	Total Base Bid				\$ 672,500.00		\$ 873,000.00		\$ 936,625.00				