

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: November 13, 2018

FROM: Greg Smith   
Contract Administrator

File: 1672

SUBJ: POSTING NOTICE OF BIDS  
JD Snow Storage Site Facility Berm Repair  
Contract No. BE19-113

This memo is to post a notice of the results of the bid opening on November 13, 2018, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<b>G.R. Cheeseman Construction</b>	<b>\$73,665</b>
Southeast Earthmovers	\$77,225
Arete Construction	\$80,950
Coogan Construction	\$93,320
Admiralty Construction	\$96,330
<i>Engineer's Estimate</i>	<i>\$74,250</i>

The apparent low bidder is G.R. Cheeseman Construction. The CBJ intends to award the Total Bid in the amount of \$73,665.

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 November 20, 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 SUMMARY**

Reviewed by:

Caleb Comas

Certified by: Greg Smith

Project Title Contract No.				JD Snow Storage Site Facility Berm Repair BE19-113		Engineer's Estimate		G.R. Cheeseman Construction 3920 N. Douglas Hwy Juneau, AK 99801		Southeast Earthmovers PO Box 784 Sitka, AK 99835	
Bid Opening Date: November 13, 2018			File No. 1672 CIP No.: R72-038								
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	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,200.00		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,000.00		
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 750.00		
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00		
2205.1	Rip Rap, Class II	Ton	1,870	25	\$ 46,750.00	\$ 29.50	\$ 55,165.00	\$ 32.50	\$ 60,775.00		
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,000.00		
2714.1	Filter Cloth	SY	1,000	5	\$ 5,000.00	\$ 3.00	\$ 3,000.00	\$ 3.50	\$ 3,500.00		
	Total Bid				\$ 74,250.00		\$ 73,665.00		\$ 77,225.00		

Arete Construction PO Box 35018 Juneau, AK 99803		Coogan Construction PO Box 34499 Juneau, AK 99803		Admiralty Construction PO Box 240169 Douglas, AK 99824	
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Lump Sum	\$ 6,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00
Lump Sum	\$ 500.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,000.00
Lump Sum	\$ 1,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00
Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
\$ 35.00	\$ 65,450.00	\$ 36.00	\$ 67,320.00	\$ 39.00	\$ 72,930.00
Lump Sum	\$ 1,000.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 2,400.00
\$ 2.00	\$ 2,000.00	\$ 4.00	\$ 4,000.00	\$ 3.00	\$ 3,000.00
	\$ 80,950.00		\$ 93,320.00		\$ 96,330.00