

MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 5, 2019

FROM: Greg Smith 
Contract Administrator

File: 1845

SUBJ: POSTING NOTICE OF BIDS
Sherwood Lane Water Repair
Contract No. MR BE19-283

This memo is to post a notice of the results of the bid opening on May 29, 2019, for the subject project. The bidders and their total bids are as follows:

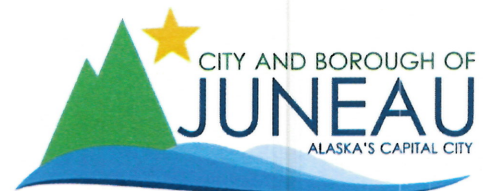
BIDDERS	TOTAL BID
<i>Southeast Earthmovers</i>	\$69,400
Arete Construction Corporation	\$73,300
Glacier State Contractors	\$82,000
Admiralty Construction, Inc.	\$93,400
ENCO Alaska, Inc.	\$172,000
Coogan Construction Co	\$225,000
<i>Engineer's Estimate</i>	<i>\$65,000</i>

The apparent low bidder is Southeast Earthmovers. The CBJ intends to award the Total Bid in the amount of \$69,400.

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 June 12, 2019**, to submit the Subcontractor Report, Section 00360 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Paul Beck, CBJ Project Manager



BID SUMMARY

Reviewed by: Caleb Comas

Certified by: 
Greg Smith

Project Title Sherwood Lane Water Repair				Engineer's Estimate		Southeast Earthmovers P.O. Box 784 Sitka, AK 99835		Arete Construction P.O. Box 35018 Juneau, AK 99803	
Contract No. MR BE19-273									
Bid Opening Date: May 29, 2019			File No. 1845 CIP No.: D14-051						
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	LS	\$ 5,250.00	LS	\$ 5,000.00	LS	\$ 6,900.00
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$ 5,000.00	LS	\$ 4,500.00	LS	\$ 3,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$ 3,000.00	LS	\$ 3,000.00	LS	\$ 2,500.00
2200.1	Sheeting Shoring and Bracing	Lump Sum	All Req'd	LS	\$ 30,000.00	LS	\$ 6,000.00	LS	\$ 6,500.00
2601.1	12" HDPE Water Pipe	Lump Sum	All Req'd	LS	\$ 15,500.00	LS	\$ 47,400.00	LS	\$ 47,775.00
2801.1	AC Pavement Type II-A Class B	Square Yard	25	\$ 250.00	\$ 6,250.00	\$ 140.00	\$ 3,500.00	\$ 265.00	\$ 6,625.00
Total Base Bid						\$ 65,000.00		\$ 69,400.00	\$ 73,300.00

BID SUMMARY

Reviewed by: Caleb Comas

Project Title Sherwood Lane Water Repair				Engineer's Estimate		Glacier State Contractors P.O. Box 32894 Juneau, AK 99803		Admiralty Construction P.O. Box 240169 Douglas, AK 99824		
Contract No. MR BE19-273										
Bid Opening Date: May 29, 2019			File No. 1845 CIP No.: D14-051							
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	LS	\$ 5,250.00	LS	\$ 7,500.00	LS	\$ 9,400.00	
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$ 5,000.00	LS	\$ 5,000.00	LS	\$ 10,000.00	
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$ 3,000.00	LS	\$ 7,000.00	LS	\$ 10,000.00	
2200.1	Sheeting Shoring and Bracing	Lump Sum	All Req'd	LS	\$ 30,000.00	LS	\$ 15,000.00	LS	\$ 15,000.00	
2601.1	12" HDPE Water Pipe	Lump Sum	All Req'd	LS	\$ 15,500.00	LS	\$ 40,000.00	LS	\$ 45,000.00	
2801.1	AC Pavement Type II-A Class B	Square Yard	25	\$ 250.00	\$ 6,250.00	\$ 300.00	\$ 7,500.00	\$ 160.00	\$ 4,000.00	
Total Base Bid						\$ 65,000.00		\$ 82,000.00		\$ 93,400.00

BID SUMMARY

Reviewed by: **Caleb Comas**

Project Title Sherwood Lane Water Repair				Engineer's Estimate		ENCO Alaska P.O. Box 33022 Juneau, AK 99803		Coogan Construction P.O. Box 34499 Juneau, AK 99803	
Contract No. MR BE19-273									
Bid Opening Date: May 29, 2019			File No. 1845						
			CIP No.: D14-051						
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	LS	\$ 5,250.00	LS	\$ 17,000.00	LS	\$ 63,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	LS	\$ 5,000.00	LS	\$ 25,000.00	LS	\$ 22,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	LS	\$ 3,000.00	LS	\$ 5,000.00	LS	\$ 15,000.00
2200.1	Sheeting Shoring and Bracing	Lump Sum	All Req'd	LS	\$ 30,000.00	LS	\$ 70,000.00	LS	\$ 30,000.00
2601.1	12" HDPE Water Pipe	Lump Sum	All Req'd	LS	\$ 15,500.00	LS	\$ 50,000.00	LS	\$ 90,000.00
2801.1	AC Pavement Type II-A Class B	Square Yard	25	\$ 250.00	\$ 6,250.00	\$ 200.00	\$ 5,000.00	\$ 200.00	\$ 5,000.00
	Total Base Bid				\$ 65,000.00		\$ 172,000.00		\$ 225,000.00