

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

September 5, 2019

FROM: Greg Smith ^{CS}
Contract Administrator

File: 2036

SUBJ: POSTING NOTICE OF BIDS
JNU Taxiway A Rehabilitation, Taxiway D1 Relocation, and Taxiway E Realignment
Contract No. BE19-218

This memo is to post a notice of the results of the bid opening on August 22, 2019, for the subject project. The bidders and their bids are as follows:

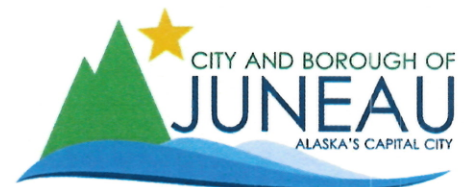
BIDDERS	TOTAL BID
SECON	\$21,801,430.00
<i>Engineer's Estimate</i>	<i>\$17,747,931.80</i>

Recommendation to award the Total Bid in the amount of \$21,801,430 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on October 14, 2019.

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 September 12, 2019**, to submit the Subcontractor Report, Section 00 5100, Complete DBE Bidder's Registration Form for Subcontractors and others, Section 00 5420 – pg. 4, Complete Utilization Report for each DBE, Section 00 5420, if DBE goals are not achieved, the Contact Reports and Summary of Good Faith Efforts are required, Section 00 5420, Completed documentation for Type 3 Waiver to Buy American requirements, if a waiver is being requested by the Contractor, Section 00 4410 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Mike Greene, JNU Project Manager



BID SUMMARY

Reviewed by:

Caleb Comas

Certified by: Greg Smith

Project Title Contract No. JNU Taxiways A, D-1, & E BE19-218				Engineer's Estimate		SECON P.O. Box 32159 Juneau, AK 99803	
Bid Opening Date: 8/22/19		File No. 2036 CIP No.: A50-090					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
D701.020.0024	CPE PIPE, 24-INCH	LF	240	\$ 175.00	\$ 42,000.00	\$ 120.00	\$ 28,800.00
D701.020.0036	CPE PIPE, 36-INCH	LF	590	\$ 225.00	\$ 132,750.00	\$ 170.00	\$ 100,300.00
D701.040.0168	JORDAN CREEK ALUMINUM HALF ARCH PIPE	LS	ALL REQ'D	LS	\$ 1,250,000.00	LS	\$ 750,000.00
G100.010.0000	MOBILIZATION AND DEMOBILIZATION	LS	ALL REQ'D	LS	\$ 1,200,000.00	LS	\$ 1,420,000.00
G130.010.0000	FIELD OFFICE	LS	ALL REQ'D	LS	\$ 20,000.00	LS	\$ 35,000.00
G135.010.0000	CONSTRUCTION SURVEYING BY THE CONTRACTOR	LS	ALL REQ'D	LS	\$ 120,000.00	LS	\$ 450,000.00
G135.020.0000	EXTRA THREE PERSON SURVEY PARTY	HR	80	\$ 400.00	\$ 32,000.00	\$ 360.00	\$ 28,800.00
G150.040.0000	EQUIPMENT RENTAL	CS	ALL REQ'D	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
G200.010.0000	CONTRACTOR QUALITY CONTROL PROGRAM	LS	ALL REQ'D	LS	\$ 100,000.00	LS	\$ 50,000.00
G300.010.0000	CPM SCHEDULING	LS	ALL REQ'D	LS	\$ 10,000.00	LS	\$ 50,000.00
G700.010.0000	AIRPORT FLAGGER OR GATE GUARD	CS	ALL REQ'D	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
G710.040.0000	HIGHWAY TRAFFIC CONTROL	CS	ALL REQ'D	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
L108.010.1008	UNDERGROUND CABLE #8 AWG, COPPER, 5KV FAA TYPE B, L-824	LF	78,800	\$ 3.55	\$ 279,740.00	\$ 5.00	\$ 394,000.00
L108.030.0002	#2 BARE COPPER GROUND CONDUCTOR	LF	300	\$ 4.17	\$ 1,251.00	\$ 5.00	\$ 1,500.00
L108.030.0006	#6 BARE COPPER GROUND CONDUCTOR	LF	35,125	\$ 2.06	\$ 72,357.50	\$ 3.00	\$ 105,375.00
L108.070.0000	GROUND ROD	EA	223	\$ 563.00	\$ 125,549.00	\$ 200.00	\$ 44,600.00
L110.030.1002	RIGID STEEL CONDUIT, 2-INCH	LF	530	\$ 54.20	\$ 28,726.00	\$ 15.00	\$ 7,950.00
L110.080.1002	HDPE CONDUIT, 2-INCH	LF	17,700	\$ 11.25	\$ 199,125.00	\$ 25.00	\$ 442,500.00
L110.080.1003	HDPE CONDUIT, 3-INCH	LF	22,220	\$ 17.90	\$ 397,738.00	\$ 32.00	\$ 711,040.00
L110.130.0008	MULTI-WAY DUCT IN CONCRETE (8 CONDUITS)	LF	300	\$ 222.00	\$ 66,600.00	\$ 100.00	\$ 30,000.00
L110.200.0000	ADJUST ELECTRICAL MANHOLE	EA	6	\$ 777.00	\$ 4,662.00	\$ 12,500.00	\$ 75,000.00
L110.210.0000	ELECTRICAL MANHOLE, TYPE AIA	EA	7	\$ 5,200.00	\$ 36,400.00	\$ 35,250.00	\$ 246,750.00

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Bid Opening Date: 8/22/19		File No. 2036 CIP No.: A50-090					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
L125.010.0000	AIRPORT LIGHTING	LS	ALL REQ'D	LS	\$ 213,000.00	LS	\$ 75,850.00
L125.020.0000	REGULATOR, L-829	EA	1	\$ 13,331.00	\$ 13,331.00	\$ 65,500.00	\$ 65,500.00
L125.040.0000	TAXIWAY EDGE LIGHT, L-861T	EA	4	\$ 3,368.00	\$ 13,472.00	\$ 1,780.00	\$ 7,120.00
L125.040.0001	TAXIWAY EDGE LIGHT BASE	EA	200	\$ 2,775.00	\$ 555,000.00	\$ 1,100.00	\$ 220,000.00
L125.070.0000	REMOVE RUNWAY AND TAXIWAY LIGHT	EA	200	\$ 311.00	\$ 62,200.00	\$ 350.00	\$ 70,000.00
L125.110.0000	RELOCATE AIRPORT SIGN, L-858	EA	3	\$ 7,236.00	\$ 21,708.00	\$ 3,500.00	\$ 10,500.00
L125.130.0000	AIRPORT SIGN, L-858	EA	3	\$ 15,850.00	\$ 47,550.00	\$ 10,500.00	\$ 31,500.00
L125.150.0000	HANDHOLE, L-867, SIZE B	EA	2	\$ 3,576.00	\$ 7,152.00	\$ 1,850.00	\$ 3,700.00
L125.170.0000	SPARE PARTS	CS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
L125.230.0000	RELOCATE RUNWAY GUARD LIGHT	LS	ALL REQ'D	LS	\$ 42,000.00	LS	\$ 35,500.00
L125.350.0000	TEMPORARY TAXIWAY LIGHTING SYSTEM	LS	ALL REQ'D	LS	\$ 43,300.00	LS	\$ 65,500.00
L125.430.0000	RETROFIT AIRPORT SIGN	EA	2	\$ 2,330.00	\$ 4,660.00	\$ 1,500.00	\$ 3,000.00
L127.000.0000	RECONFIGURE AIRFIELD LIGHTING CONTROLS AND MONITORING SYSTEM (ALCMS)	LS	ALL REQ'D	LS	\$ 348,990.00	LS	\$ 550,500.00
L130.010.0000	SURFACE SENSOR SYSTEM	LS	ALL REQ'D	LS	\$ 144,400.00	LS	\$ 25,850.00
L135.010.0000	CONSTRUCT RVR IMPROVEMENTS	LS	ALL REQ'D	LS	\$ 50,000.00	LS	\$ 75,850.00
P152.010.0000	UNCLASSIFIED EXCAVATION	CY	66,630	\$ 15.00	\$ 999,450.00	\$ 25.00	\$ 1,665,750.00
P154.020.0000	SUBBASE COURSE	TN	39,900	\$ 30.00	\$ 1,197,000.00	\$ 30.00	\$ 1,197,000.00
P160.010.0000	EXCAVATION OF PAVEMENT, AC	SY	37,460	\$ 4.00	\$ 149,840.00	\$ 5.00	\$ 187,300.00
P161.050.0000	RECYCLED ASPHALT PAVEMENT PLACEMENT	CY	3,900	\$ 33.00	\$ 128,700.00	\$ 30.00	\$ 117,000.00
P162.010.0000	PAVEMENT COLD PLANING	SY	72,260	\$ 6.00	\$ 433,560.00	\$ 9.00	\$ 650,340.00
P165.010.0000	REMOVAL OF STRUCTURES	LS	ALL REQ'D	LS	\$ 125,000.00	LS	\$ 110,000.00
P209.020.0000	CRUSHED AGGREGATE BASE COURSE	TN	20,753	\$ 40.00	\$ 830,120.00	\$ 35.00	\$ 726,355.00

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Bid Opening Date: 8/22/19		File No. 2036 CIP No.: A50-090					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
P401.010.0040	HOT MIX ASPHALT TYPE II, CLASS B	TN	8,040	\$ 80.00	\$ 643,200.00	\$ 90.00	\$ 723,600.00
P401.010.0065	HOT MIX ASPHALT TYPE V, CLASS S	TN	28,690	\$ 95.00	\$ 2,725,550.00	\$ 90.00	\$ 2,582,100.00
P401.080.0040	HOT MIX ASPHALT PRICE ADJUSTMENT, CLASS B	CS	ALL REQ'D	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
P401.080.0065	HOT MIX ASPHALT PRICE ADJUSTMENT, CLASS S	CS	ALL REQ'D	\$ 212,000.00	\$ 212,000.00	\$ 212,000.00	\$ 212,000.00
P401.020.5828	ASPHALT BINDER, PG 58-28	TN	520	\$ 850.00	\$ 442,000.00	\$ 870.00	\$ 452,400.00
P401.020.6428	ASPHALT BINDER, PG 64-28	TN	1,590	\$ 950.00	\$ 1,510,500.00	\$ 890.00	\$ 1,415,100.00
P401.160.0040	HOT MIX ASPHALT TYPE II, CLASS B, LEVELING COURSE	TN	1,315	\$ 95.00	\$ 124,925.00	\$ 120.00	\$ 157,800.00
P603.010.0010	TACK COAT, STE-1	TN	61	\$ 1,200.00	\$ 73,200.00	\$ 1,500.00	\$ 91,500.00
P620.020.0000	RUNWAY AND TAXIWAY PAINTING	LS	ALL REQ'D	LS	\$ 330,000.00	LS	\$ 792,900.00
P620.060.0000	PAINTED MARKING REMOVAL	LS	ALL REQ'D	LS	\$ 50,000.00	LS	\$ 510,000.00
P411.010.0010	INTELLIGENT COMPACTION FOR ASPHALT MIX PAVEMENTS	LS	ALL REQ'D	LS	\$ 200,000.00	LS	\$ 80,000.00
P641.010.0000	EROSION, SEDIMENT, AND POLLUTION CONTROL ADMINISTRATION	LS	ALL REQ'D	LS	\$ 20,000.00	LS	\$ 10,000.00
P641.030.0000	TEMPORARY EROSION, SEDIMENT, AND POLLUTION CONTROL	LS	ALL REQ'D	LS	\$ 150,000.00	LS	\$ 200,000.00
P641.060.0000	WITHHOLDING	CS	ALL REQ'D	CS	CS	CS	CS
P641.070.0000	SWPPP MANAGER	LS	ALL REQ'D	LS	\$ 50,000.00	LS	\$ 250,000.00
P650.020.0000	SOIL ANCHOR TIE-DOWN	SET	18	\$ 2,250.00	\$ 40,500.00	\$ 1,000.00	\$ 18,000.00
P670.000.0000	HAZARDOUS AREA MARKING AND LIGHTING	LS	ALL REQ'D	LS	\$ 25,000.00	LS	\$ 900,000.00
P671.040.0000	TAXIWAY CLOSURE MARKER, VINYL	EA	3	\$ 500.00	\$ 1,500.00	\$ 3,000.00	\$ 9,000.00
S501.010.0000	ALRV ADDITION AND SREB MODIFICATIONS	LS	ALL REQ'D	LS	\$ 890,000.00	LS	\$ 1,800,000.00
T901.010.0000	SEEDING	AC	25	\$ 1.00	\$ 25.00	\$ 3,000.00	\$ 75,000.00
T905.030.0000	ORGANIC MATERIAL	CY	13,580	\$ 20.00	\$ 271,600.00	\$ 25.00	\$ 339,500.00
T908.010.0000	MULCHING	SY	121,800	\$ 2.00	\$ 243,600.00	\$ 1.00	\$ 121,800.00
	Total Bid				\$ 17,747,931.50		\$ 21,801,430.00