MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 South Seward Street, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: March 5, 2020

FROM: Greg Smith GS
Contract Administrator

File: 2055

SUBJ: POSTING NOTICE OF BIDS
Aspen Avenue Improvements
Contract No. BE20-142

This memo is to post a notice of the results of the bid opening on March 3, 2020, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Arete Construction Corp	**$993,139**
ENCO Alaska Inc	$1,010,569
Admiralty Construction Inc	$1,043,064
Engineer's Estimate	*$1,213,417*

The bid submitted by Southeast Earthmovers has been deemed non-responsible.

The apparent low bidder is ***Arete Construction Corp.*** The CBJ intends to award the Total Bid in the amount of $993,139.

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 March 12, 2020,*** 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

CITY AND BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

BID SUMMARY

Reviewed by:Greg Smith CS

Project ASPEN AVE IMPROVEMENTS Contract No. E20-142				Engineer's Estimate		Arete Construction Corp P.O. Box 35018 Juneau, AK		ENCO Alaska Inc P.O. Box 33022 Juneau, AK		Admiralty Construction Inc P.O. Box 240169 Douglas, AK	
Bid Opening Date: March 3, 2020		File No. 2055 CIP No.:									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	$ 120,000	$ 120,000.00	Lump Sum	$ 70,000.00	Lump Sum	$ 100,000.00	Lump Sum	$ 70,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	$ 10,000	$ 10,000.00	Lump Sum	$ 5,500.00	Lump Sum	$ 10,000.00	Lump Sum	$ 20,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	$ 9,000	$ 9,000.00	Lump Sum	$ 5,500.00	Lump Sum	$ 3,000.00	Lump Sum	$ 10,000.00
2202.1	Excavation	CY	1,953	$ 18	$ 35,154.00	$ 14.00	$ 27,342.00	$ 15.00	$ 29,295.00	$ 16.00	$ 31,248.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	$ 5,000	$ 5,000.00	Lump Sum	$ 5,500.00	Lump Sum	$ 10,000.00	Lump Sum	$ 15,000.00
2202.3	Mining Area Restoration and Road Cleaning Guarantee	Contingent Sum	All Req'd	$ 5,000	$ 5,000.00	contingent sum	$ 5,000.00	contingent sum	$ 5,000.00	contingent Sum	$ 5,000.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	1,387	$ 57	$ 79,059.00	$ 52.00	$ 72,124.00	$ 52.00	$ 72,124.00	$ 55.00	$ 76,285.00
2204.2	Base Course, Grading D-1 for Driveways	Ton	40	$ 65	$ 2,600.00	$ 55.00	$ 2,200.00	$ 100.00	$ 4,000.00	$ 40.00	$ 1,600.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	1,514	$ 95	$ 143,830.00	$ 80.00	$ 121,120.00	$ 65.00	$ 98,410.00	$ 95.00	$ 143,830.00
2401.2	Service Connections and Laterals	Each	39	$ 2,000	$ 78,000.00	$ 1,600.00	$ 62,400.00	$ 1,800.00	$ 70,200.00	$ 1,750.00	$ 68,250.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	$ 3,000	$ 3,000.00	Lump Sum	$ 3,500.00	Lump Sum	$ 5,000.00	Lump Sum	$ 5,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	3	$ 1,500	$ 4,500.00	$ 1,000.00	$ 3,000.00	$ 700.00	$ 2,100.00	$ 1,000.00	$ 3,000.00
2402.1	Sanitary Sewer Manhole, Type I With Fiberglass Base Liner	Each	6	$ 7,500	$ 45,000.00	$ 9,000.00	$ 54,000.00	$ 7,500.00	$ 45,000.00	$ 7,000.00	$ 42,000.00
2501.1	4 & 6-Inch Pipe Culvert	LF	337	$ 35	$ 11,795.00	$ 35.00	$ 11,795.00	$ 30.00	$ 10,110.00	$ 35.00	$ 11,795.00
2501.2	12-Inch Pipe Culvert	LF	1,245	$ 45	$ 56,025.00	$ 45.00	$ 56,025.00	$ 35.00	$ 43,575.00	$ 40.00	$ 49,800.00
2501.3	6-Inch Underdrain	LF	205	$ 55	$ 11,275.00	$ 40.00	$ 8,200.00	$ 45.00	$ 9,225.00	$ 35.00	$ 7,175.00
2501.4	CPP Saddle Tee	Each	14	$ 1,000	$ 14,000.00	$ 500.00	$ 7,000.00	$ 300.00	$ 4,200.00	$ 400.00	$ 5,600.00
2502.1	Storm Drain Manhole, Type I	Each	1	$ 5,000	$ 5,000.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 4,500.00	$ 6,000.00	$ 6,000.00
2502.2	Catch Basin, Type IV	Each	15	$ 2,400	$ 36,000.00	$ 2,400.00	$ 36,000.00	$ 2,200.00	$ 33,000.00	$ 2,400.00	$ 36,000.00
2502.3	Valley Gutter Inlet	Each	1	$ 2,500	$ 2,500.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,200.00	$ 2,200.00

BID SUMMARY

Reviewed by:Greg Smith

Project ASPEN AVE IMPROVEMENTS Contract No. SE20-142				Engineer's Estimate		Arete Construction Corp P.O. Box 35018 Juneau, AK		ENCO Alaska Inc P.O. Box 33022 Juneau, AK		Admiralty Construction Inc P.O. Box 240169 Douglas, AK	
Bid Opening Date: March 3, 2020		File No. 2055 CIP No.:									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.4	Connect to Existing Storm Drain Structure	Each	1	$ 1,200	$ 1,200.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00	$ 1,500.00
2502.5	Adjust Existing Storm Drain Manhole to Finish Grade	Each	1	$ 800	$ 800.00	$ 950.00	$ 950.00	$ 750.00	$ 750.00	$ 750.00	$ 750.00
2601.1	8-Inch Ductile Iron Water Pipe	LF	61	$ 100	$ 6,100.00	$ 80.00	$ 4,880.00	$ 120.00	$ 7,320.00	$ 100.00	$ 6,100.00
2601.2	Connect to Existing Water Pipe	Each	3	$ 3,000	$ 9,000.00	$ 1,500.00	$ 4,500.00	$ 1,000.00	$ 3,000.00	$ 1,500.00	$ 4,500.00
2601.3	Temporary Water System	Lump Sum	All Req'd	$ 3,000	$ 3,000.00	Lump Sum	$ 1,000.00	Lump Sum	$ 2,500.00	Lump Sum	$ 3,000.00
2601.4	Corrosion Protection	Each	3	$ 1,000	$ 3,000.00	$ 750.00	$ 2,250.00	$ 750.00	$ 2,250.00	$ 750.00	$ 2,250.00
2602.1	Replace Valve Box	Each	6	$ 800	$ 4,800.00	$ 750.00	$ 4,500.00	$ 400.00	$ 2,400.00	$ 750.00	$ 4,500.00
2603.1	Fire Hydrant Reconditioning	Each	3	$ 3,000	$ 9,000.00	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00	$ 1,500.00	$ 4,500.00
2603.2	Fire Hydrant Assembly with Access Pad	Each	1	$ 6,500	$ 6,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,500.00	$ 7,000.00	$ 7,000.00
2605.1	1-Inch Water Services	Each	1	$ 2,500	$ 2,500.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
2605.2	Locate Water Services	Lump Sum	All Req'd	$ 2,000	$ 2,000.00	Lump Sum	$ 3,500.00	Lump Sum	$ 5,000.00	Lump Sum	$ 1,500.00
2607.1	Pipe Insulation	Board	100	$ 35	$ 3,500.00	$ 35.00	$ 3,500.00	$ 35.00	$ 3,500.00	$ 35.00	$ 3,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	$ 36,000	$ 36,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 20,000.00
2707.1	Remove and Reset Chain Link Fence	LF	22	$ 60	$ 1,320.00	$ 25.00	$ 550.00	$ 100.00	$ 2,200.00	$ 100.00	$ 2,200.00
2709.1	Topsoil	CY	145	$ 90	$ 13,050.00	$ 70.00	$ 10,150.00	$ 70.00	$ 10,150.00	$ 70.00	$ 10,150.00
2709.2	Topsoil Finish Grading	MH	75	$ 100	$ 7,500.00	$ 95.00	$ 7,125.00	$ 85.00	$ 6,375.00	$ 85.00	$ 6,375.00
2710.1	Seeding, Hydraulic Method, Type III	SU	3	$ 1,500	$ 4,500.00	$ 1,500.00	$ 4,500.00	$ 1,500.00	$ 4,500.00	$ 1,500.00	$ 4,500.00
2716.1	Sanitary Sewer Pipe and Structure Removal	Lump Sum	All Req'd	$ 3,000	$ 3,000.00	Lump Sum	$ 5,000.00	Lump Sum	$ 2,500.00	Lump Sum	$ 5,000.00
2716.2	Fill Water Pipe with Slurry	Lump Sum	All Req'd	$ 2,000	$ 2,000.00	Lump Sum	$ 1,000.00	Lump Sum	$ 2,500.00	Lump Sum	$ 2,500.00
2718.1	Sign Assembly	Each	3	$ 400	$ 1,200.00	$ 350.00	$ 1,050.00	$ 350.00	$ 1,050.00	$ 350.00	$ 1,050.00

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Bid Opening Date: March 3, 2020		File No. 2055 CIP No.:									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2719.1	Reconstruct Mailbox	Each	32	$ 500	$ 16,000.00	$ 400.00	$ 12,800.00	$ 350.00	$ 11,200.00	$ 350.00	$ 11,200.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	$ 8,000	$ 8,000.00	Lump Sum	$ 1,500.00	Lump Sum	$ 5,000.00	Lump Sum	$ 4,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	675	$ 195	$ 131,625.00	$ 180.00	$ 121,500.00	$ 185.00	$ 124,875.00	$ 190.00	$ 128,250.00
2801.2	A.C. Pavement for Driveways and Hydrant Pads	Ton	54	$ 240	$ 12,960.00	$ 220.00	$ 11,880.00	$ 250.00	$ 13,500.00	$ 230.00	$ 12,420.00
2806.1	Remove Existing Asphalt Surfacing	SY	4,484	$ 10	$ 44,840.00	$ 4.00	$ 17,936.00	$ 5.00	$ 22,420.00	$ 5.00	$ 22,420.00
3303.1	Concrete Driveway, 6-Inches Thick	SY	458	$ 110	$ 50,380.00	$ 95.00	$ 43,510.00	$ 105.00	$ 48,090.00	$ 100.00	$ 45,800.00
3303.2	Colored Concrete Driveway, 6-Inches Thick	SY	5	$ 240	$ 1,200.00	$ 250.00	$ 1,250.00	$ 250.00	$ 1,250.00	$ 150.00	$ 750.00
3303.3	Valley Gutter, Type III	LF	2,978	$ 38	$ 113,164.00	$ 35.00	$ 104,230.00	$ 35.00	$ 104,230.00	$ 32.00	$ 95,296.00
3304.1	Removal of Concrete Driveway and Slab	SY	438	$ 20	$ 8,760.00	$ 8.00	$ 3,504.00	$ 10.00	$ 4,380.00	$ 10.00	$ 4,380.00
3304.2	Removal of Curb and Gutter	LF	2,978	$ 10	$ 29,780.00	$ 6.00	$ 17,868.00	$ 5.00	$ 14,890.00	$ 5.00	$ 14,890.00
	Total Base Bid				**$ 1,213,417.00**		**$ 993,139.00**		**$ 1,010,569.00**		**$ 1,043,064.00**