MEMORANDUM

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

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: May 20, 2022

FROM: Caleb Comas CC
Contract Administrator

File: 2131

SUBJ: POSTING NOTICE OF BIDS
Harris Street Reconstruction
Contract No. BE22-195

This memo is to post a notice of the results of the bid opening on May 18, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Coogan Construction Co.	***$1,727,081.00***
Admiralty Construction, Inc.	$1,771,715.00
North40 Construction Corp.	$1,816,645.00
Engineer's Estimate	*$1,686,615.00*

The apparent low bidder is ***Coogan Construction Co.*** Recommendation to award the Total Bid in the amount of $1,727,081.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 13, 2022.

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: https://juneau.org/law-department or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until ***4:30 p.m. on May 27, 2022,*** 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
Michael Eich, CBJ Project Manager

CITY AND BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Harris Street Reconstruction
Contract No. BE22-195

Bid Opening Date: 05/18/2022

File No. 2131
CIP No.: R72-215

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate AMOUNT	Coogan Construction Co. PO BOX 34499 Juneau, AK 99803 UNIT PRICE	Coogan Construction Co. AMOUNT	Admiralty Construction Inc. PO BOX 240169 Douglas, AK 99824 UNIT PRICE	Admiralty Construction Inc. AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	$ 150,000.00	Lump Sum	$ 392,000.00	Lump Sum	$ 175,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	$ 20,000.00	Lump Sum	$ 20,000.00	Lump Sum	$ 50,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 7,500.00	Lump Sum	$ 50,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	$ 2,000.00	Lump Sum	$ 3,500.00	Lump Sum	$ 20,000.00
2202.1	Excavation	CY	800	$ 26.00	$ 20,800.00	$ 24.00	$ 19,200.00	$ 30.00	$ 24,000.00
2202.2	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	800	$ 95.00	$ 76,000.00	$ 90.00	$ 72,000.00	$ 80.00	$ 64,000.00
2204.2	Base Course, Grading D-1 for Driveways	Ton	15	$ 110.00	$ 1,650.00	$ 100.00	$ 1,500.00	$ 80.00	$ 1,200.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	755	$ 150.00	$ 113,250.00	$ 130.00	$ 98,150.00	$ 100.00	$ 75,500.00
2401.2	Service Connections and Laterals	Each	25	$ 3,300.00	$ 82,500.00	$ 2,900.00	$ 72,500.00	$ 3,000.00	$ 75,000.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	$ 6,000.00	Lump Sum	$ 2,000.00	Lump Sum	$ 25,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	4	$ 2,000.00	$ 8,000.00	$ 1,500.00	$ 6,000.00	$ 1,500.00	$ 6,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	$ 12,000.00	$ 36,000.00	$ 12,000.00	$ 36,000.00	$ 10,000.00	$ 30,000.00
2402.2	Reconstruct Existing Sewer Manhole	Each	2	$ 4,000.00	$ 8,000.00	$ 3,500.00	$ 7,000.00	$ 4,000.00	$ 8,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	237	$ 60.00	$ 14,220.00	$ 68.00	$ 16,116.00	$ 60.00	$ 14,220.00
2501.2	8-Inch PVC Pipe Culvert	LF	10	$ 70.00	$ 700.00	$ 80.00	$ 800.00	$ 80.00	$ 800.00
2501.3	12-Inch CPP Pipe Culvert	LF	654	$ 80.00	$ 52,320.00	$ 65.00	$ 42,510.00	$ 100.00	$ 65,400.00
2501.4	6-Inch Underdrain	LF	108	$ 60.00	$ 6,480.00	$ 75.00	$ 8,100.00	$ 60.00	$ 6,480.00
2501.5	CPP Saddle Tee	Each	6	$ 1,500.00	$ 9,000.00	$ 750.00	$ 4,500.00	$ 500.00	$ 3,000.00
2502.1	Catch Basin, Type IV	Each	8	$ 3,300.00	$ 26,400.00	$ 3,500.00	$ 28,000.00	$ 3,000.00	$ 24,000.00
2502.2	Catch Basin, Type III	Each	3	$ 3,000.00	$ 9,000.00	$ 3,000.00	$ 9,000.00	$ 2,800.00	$ 8,400.00
2502.3	Connect to Existing Storm Drain Structure	Each	3	$ 2,000.00	$ 6,000.00	$ 2,400.00	$ 7,200.00	$ 1,500.00	$ 4,500.00

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Harris Street Reconstruction
Contract No. BE22-195

Bid Opening Date: 05/18/2022

File No. 2131
CIP No.: R72-215

				Engineer's Estimate		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803		Admiralty Construction Inc. PO BOX 240169 Douglas, AK 99824	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.4	Replace Frame & Grate on Existing Storm Drain Structure	Each	8	$ 1,800.00	$ 14,400.00	$ 1,200.00	$ 9,600.00	$ 750.00	$ 6,000.00
2601.1	10-Inch HDPE Water Pipe	LF	834	$ 150.00	$ 125,100.00	$ 140.00	$ 116,760.00	$ 200.00	$ 166,800.00
2601.2	Connect to Existing Water Pipe	Each	6	$ 4,000.00	$ 24,000.00	$ 1,800.00	$ 10,800.00	$ 2,500.00	$ 15,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 50,000.00
2601.4	Corrosion Protection	Each	8	$ 1,500.00	$ 12,000.00	$ 1,000.00	$ 8,000.00	$ 1,500.00	$ 12,000.00
2602.1	10-Inch Gate Valve	Each	7	$ 6,000.00	$ 42,000.00	$ 5,000.00	$ 35,000.00	$ 7,500.00	$ 52,500.00
2603.1	Fire Hydrant Assembly	Each	2	$ 14,000.00	$ 28,000.00	$ 12,000.00	$ 24,000.00	$ 10,000.00	$ 20,000.00
2605.1	1-Inch Poly Water Services	Each	16	$ 3,800.00	$ 60,800.00	$ 3,000.00	$ 48,000.00	$ 2,500.00	$ 40,000.00
2605.2	6-Inch HDPE Water Services	Each	2	$ 12,000.00	$ 24,000.00	$ 7,500.00	$ 15,000.00	$ 10,000.00	$ 20,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	Lump Sum	$ 6,000.00	Lump Sum	$ 5,000.00	Lump Sum	$ 10,000.00
2607.1	Pipe Insulation	Board	160	$ 100.00	$ 16,000.00	$ 110.00	$ 17,600.00	$ 50.00	$ 8,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	$ 50,000.00	Lump Sum	$ 38,000.00	Lump Sum	$ 30,000.00
2716.1	Storm and Sanitary Sewer Pipe Removal and Water Pipe Slurry	Lump Sum	All Req'd	Lump Sum	$ 12,000.00	Lump Sum	$ 20,000.00	Lump Sum	$ 50,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	$ 3,000.00	Lump Sum	$ 6,000.00	Lump Sum	$ 20,000.00
2718.1	Sign Assembly	Each	20	$ 900.00	$ 18,000.00	$ 750.00	$ 15,000.00	$ 650.00	$ 13,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 10,000.00
2721.1	Metal Handrail	LF	34	$ 275.00	$ 9,350.00	$ 400.00	$ 13,600.00	$ 400.00	$ 13,600.00
2722.1	Relocate Electrical Conductor	Each	2	$ 500.00	$ 1,000.00	$ 600.00	$ 1,200.00	$ 1,000.00	$ 2,000.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 18,000.00	Lump Sum	$ 25,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	360	$ 310.00	$ 111,600.00	$ 285.00	$ 102,600.00	$ 300.00	$ 108,000.00
2801.2	A.C. Pavement for Driveways	SY	15	$ 75.00	$ 1,125.00	$ 275.00	$ 4,125.00	$ 100.00	$ 1,500.00

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Caleb Comas

Harris Street Reconstruction
Contract No. BE22-195

Bid Opening Date: 05/18/2022

File No. 2131
CIP No.: R72-215

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate AMOUNT	Coogan Construction Co. PO BOX 34499 Juneau, AK 99803 UNIT PRICE	Coogan Construction Co. AMOUNT	Admiralty Construction Inc. PO BOX 240169 Douglas, AK 99824 UNIT PRICE	Admiralty Construction Inc. AMOUNT
2806.1	Remove Existing Asphalt Surfacing	SY	2,303	$ 15.00	$ 34,545.00	$ 10.00	$ 23,030.00	$ 20.00	$ 46,060.00
3301.1	Concrete Retaining Wall	Lump Sum	All Req'd	Lump Sum	$ 18,000.00	Lump Sum	$ 40,000.00	Lump Sum	$ 40,000.00
3303.1	Concrete Sidewalk and Driveways	SY	637	$ 190.00	$ 121,030.00	$ 175.00	$ 111,475.00	$ 155.00	$ 98,735.00
3303.2	Detectable Tile	SF	80	$ 120.00	$ 9,600.00	$ 140.00	$ 11,200.00	$ 75.00	$ 6,000.00
3303.3	Concrete Curb and Gutter, Type I	LF	1,750	$ 90.00	$ 157,500.00	$ 60.00	$ 105,000.00	$ 70.00	$ 122,500.00
3303.4	Concrete Curb with Steel Facing	LF	33	$ 350.00	$ 11,550.00	$ 375.00	$ 12,375.00	$ 340.00	$ 11,220.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	598	$ 30.00	$ 17,940.00	$ 15.00	$ 8,970.00	$ 20.00	$ 11,960.00
3304.2	Removal of Curb and Gutter	LF	1,317	$ 15.00	$ 19,755.00	$ 10.00	$ 13,170.00	$ 20.00	$ 26,340.00
	Total Bid				**$ 1,686,615.00**		**$1,727,081.00**		**$ 1,771,715.00**

BID SUMMARY

Reviewed by: Paula Osborn

Harris Street Reconstruction
Contract No. BE22-195

Bid Opening Date: 05/18/2022

File No. 2131
CIP No.: R72-215

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate AMOUNT	North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821 UNIT PRICE	North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821 AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	$ 150,000.00	Lump Sum	$ 180,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	$ 20,000.00	Lump Sum	$ 50,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 40,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	$ 2,000.00	Lump Sum	$ 15,000.00
2202.1	Excavation	CY	800	$ 26.00	$ 20,800.00	$ 35.00	$ 28,000.00
2202.2	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	800	$ 95.00	$ 76,000.00	$ 95.00	$ 76,000.00
2204.2	Base Course, Grading D-1 for Driveways	Ton	15	$ 110.00	$ 1,650.00	$ 150.00	$ 2,250.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	755	$ 150.00	$ 113,250.00	$ 150.00	$ 113,250.00
2401.2	Service Connections and Laterals	Each	25	$ 3,300.00	$ 82,500.00	$ 5,000.00	$ 125,000.00
2401.3	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	$ 6,000.00	Lump Sum	$ 5,000.00
2401.4	Connect to Existing Sanitary Sewer Pipe	Each	4	$ 2,000.00	$ 8,000.00	$ 2,500.00	$ 10,000.00
2402.1	Sanitary Sewer Manhole, Type I	Each	3	$ 12,000.00	$ 36,000.00	$ 10,000.00	$ 30,000.00
2402.2	Reconstruct Existing Sewer Manhole	Each	2	$ 4,000.00	$ 8,000.00	$ 4,500.00	$ 9,000.00
2501.1	4 & 6-Inch PVC Pipe Culvert	LF	237	$ 60.00	$ 14,220.00	$ 85.00	$ 20,145.00
2501.2	8-Inch PVC Pipe Culvert	LF	10	$ 70.00	$ 700.00	$ 150.00	$ 1,500.00
2501.3	12-Inch CPP Pipe Culvert	LF	654	$ 80.00	$ 52,320.00	$ 75.00	$ 49,050.00
2501.4	6-Inch Underdrain	LF	108	$ 60.00	$ 6,480.00	$ 75.00	$ 8,100.00
2501.5	CPP Saddle Tee	Each	6	$ 1,500.00	$ 9,000.00	$ 750.00	$ 4,500.00
2502.1	Catch Basin, Type IV	Each	8	$ 3,300.00	$ 26,400.00	$ 4,500.00	$ 36,000.00
2502.2	Catch Basin, Type III	Each	3	$ 3,000.00	$ 9,000.00	$ 4,500.00	$ 13,500.00
2502.3	Connect to Existing Storm Drain Structure	Each	3	$ 2,000.00	$ 6,000.00	$ 2,500.00	$ 7,500.00

BID SUMMARY

Reviewed by: Paula Osborn

Harris Street Reconstruction Contract No. BE22-195				Engineer's Estimate		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821	
Bid Opening Date: 05/18/2022		File No. 2131 CIP No.: R72-215					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.4	Replace Frame & Grate on Existing Storm Drain Structure	Each	8	$ 1,800.00	$ 14,400.00	$ 1,500.00	$ 12,000.00
2601.1	10-Inch HDPE Water Pipe	LF	834	$ 150.00	$ 125,100.00	$ 150.00	$ 125,100.00
2601.2	Connect to Existing Water Pipe	Each	6	$ 4,000.00	$ 24,000.00	$ 4,500.00	$ 27,000.00
2601.3	Temporary Water System	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 50,000.00
2601.4	Corrosion Protection	Each	8	$ 1,500.00	$ 12,000.00	$ 1,000.00	$ 8,000.00
2602.1	10-Inch Gate Valve	Each	7	$ 6,000.00	$ 42,000.00	$ 5,000.00	$ 35,000.00
2603.1	Fire Hydrant Assembly	Each	2	$ 14,000.00	$ 28,000.00	$ 12,000.00	$ 24,000.00
2605.1	1-Inch Poly Water Services	Each	16	$ 3,800.00	$ 60,800.00	$ 4,000.00	$ 64,000.00
2605.2	6-Inch HDPE Water Services	Each	2	$ 12,000.00	$ 24,000.00	$ 7,500.00	$ 15,000.00
2605.3	Locate Water Services	Lump Sum	All Req'd	Lump Sum	$ 6,000.00	Lump Sum	$ 10,000.00
2607.1	Pipe Insulation	Board	160	$ 100.00	$ 16,000.00	$ 40.00	$ 6,400.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	$ 50,000.00	Lump Sum	$ 50,000.00
2716.1	Storm and Sanitary Sewer Pipe Removal and Water Pipe Slurry	Lump Sum	All Req'd	Lump Sum	$ 12,000.00	Lump Sum	$ 12,000.00
2717.1	Storm and Sanitary Structure Removal	Lump Sum	All Req'd	Lump Sum	$ 3,000.00	Lump Sum	$ 5,500.00
2718.1	Sign Assembly	Each	20	$ 900.00	$ 18,000.00	$ 800.00	$ 16,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 20,000.00
2721.1	Metal Handrail	LF	34	$ 275.00	$ 9,350.00	$ 300.00	$ 10,200.00
2722.1	Relocate Electrical Conductor	Each	2	$ 500.00	$ 1,000.00	$ 500.00	$ 1,000.00
2723.1	Remove and Relocate Landscaping	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 45,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	360	$ 310.00	$ 111,600.00	$ 270.00	$ 97,200.00
2801.2	A.C. Pavement for Driveways	SY	15	$ 75.00	$ 1,125.00	$ 100.00	$ 1,500.00

BID SUMMARY

Reviewed by: **Paula Osborn**

Harris Street Reconstruction **Contract No. BE22-195**				**Engineer's Estimate**		**North40 Construction Corp.** **PO BOX 210834** **Auke Bay, AK 99821**	
Bid Opening Date: 05/18/2022		**File No. 2131** **CIP No.: R72-215**					
PAY ITEM	**PAY ITEM DESCRIPTION**	**UNIT PRICE**	**QUANTITY**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
2806.1	Remove Existing Asphalt Surfacing	SY	2,303	$ 15.00	$ 34,545.00	$ 15.00	$ 34,545.00
3301.1	Concrete Retaining Wall	Lump Sum	All Req'd	Lump Sum	$ 18,000.00	Lump Sum	$ 48,000.00
3303.1	Concrete Sidewalk and Driveways	SY	637	$ 190.00	$ 121,030.00	$ 155.00	$ 98,735.00
3303.2	Detectable Tile	SF	80	$ 120.00	$ 9,600.00	$ 80.00	$ 6,400.00
3303.3	Concrete Curb and Gutter, Type I	LF	1,750	$ 90.00	$ 157,500.00	$ 65.00	$ 113,750.00
3303.4	Concrete Curb with Steel Facing	LF	33	$ 350.00	$ 11,550.00	$ 310.00	$ 10,230.00
3304.1	Removal of Concrete Driveway and Sidewalk	SY	598	$ 30.00	$ 17,940.00	$ 25.00	$ 14,950.00
3304.2	Removal of Curb and Gutter	LF	1,317	$ 15.00	$ 19,755.00	$ 20.00	$ 26,340.00
	Total Bid				**$ 1,686,615.00**		**$ 1,816,645.00**