

MEMORANDUM


CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Anne Stadnychenko
CBJ Purchasing Officer

Date: March 23, 2010

FROM: Jennifer Mannix 
Contract Administrator

File: 1674

SUBJ: POSTING NOTICE OF BIDS
Wood Duck Avenue Reconstruction
Contract No. E10-186

This memo is to post a notice of the results of the bid opening on March 23, 2010, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Admiralty Construction, Incorporated	\$1,063,197.00
Arete Construction Company	\$1,128,794.00
<i>Engineer's Estimate</i>	\$1,000,000.00

The apparent low bidder is Admiralty Construction, Incorporated. The CBJ intends to award the Total Bid in the amount of \$1,063,197.00. Recommendation to award the Total Bid in the amount of \$1,063,197.00 has been forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on April 5, 2010.

Posting this notice begins the protest period per Purchasing Code 53.50.062. Notice of Intent to Protest must be delivered to the CBJ Purchasing Officer by 4:30 p.m. March 24, 2010. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest", available online at www.juneau.org/law/code/purchasing.pdf, or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on March 30, 2010**, 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: Tina Brown

Certified by: Jennifer Mannix

Project Title Wood Duck Avenue Reconstruction Contract No. E10-186				Engineer's Estimate		Admiralty Construction Inc. P.O. Box 240169 Douglas, Alaska		Arete Construction Corporation P.O. Box 35018 Juneau, Alaska	
Bid Opening Date: 3/23/10		File No. 1674 CIP No.: 422-46							
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	\$ 85,000.00	Lump Sum	\$ 65,000.00	Lump Sum	\$ 110,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 30,000.00
2201.2	Selected Tree Removal	Each	4	\$ 400.00	\$ 1,600.00	\$ 750.00	\$ 3,000.00	\$ 500.00	\$ 2,000.00
2202.1	Excavation	CY	3,500	\$ 16.00	\$ 56,000.00	\$ 20.00	\$ 70,000.00	\$ 18.00	\$ 63,000.00
2202.2	Shot Rock Borrow	CY	2,075	\$ 40.00	\$ 83,000.00	\$ 50.00	\$ 103,750.00	\$ 40.00	\$ 83,000.00
2202.3	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2202.4	Mining Area Restoration and Road Cleaning Guarantee	Cont. Sum	All Req'd	Cont. Sum	\$ 7,500.00	Cont. Sum	\$ 7,500.00	Cont. Sum	\$ 7,500.00
2202.5	Individual Mining Plans	Lump Sum	All Req'd	Lump Sum	\$ 800.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2204.1	2-Inch Minus Shot Rock/Base Course	CY	650	\$ 55.00	\$ 35,750.00	\$ 60.00	\$ 39,000.00	\$ 45.00	\$ 29,250.00
2401.1	Sanitary Sewer Pipe, 8-Inch PVC	LF	714	\$ 60.00	\$ 42,840.00	\$ 50.00	\$ 35,700.00	\$ 60.00	\$ 42,840.00
2401.2	Sanitary Sewer Pipe, 8 Inch PVC (HP)	LF	105	\$ 70.00	\$ 7,350.00	\$ 65.00	\$ 6,825.00	\$ 70.00	\$ 7,350.00
2401.3	Service Connections and Laterals	LF	400	\$ 60.00	\$ 24,000.00	\$ 90.00	\$ 36,000.00	\$ 45.00	\$ 18,000.00
2401.4	Locate Sewer Service	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2402.1	Sanitary Sewer Manhole, Type 1	Each	4	\$ 4,500.00	\$ 18,000.00	\$ 4,000.00	\$ 16,000.00	\$ 5,000.00	\$ 20,000.00
2501.1	4 & 6- Inch Pipe Culvert	LF	453	\$ 40.00	\$ 18,120.00	\$ 40.00	\$ 18,120.00	\$ 40.00	\$ 18,120.00
2501.2	12-Inch Pipe Culvert	LF	1,116	\$ 45.00	\$ 50,220.00	\$ 45.00	\$ 50,220.00	\$ 60.00	\$ 66,960.00
2501.3	18-Inch Pipe Culvert	LF	486	\$ 58.00	\$ 28,188.00	\$ 55.00	\$ 26,730.00	\$ 75.00	\$ 36,450.00
2501.4	CPP Saddle Tee	Each	6	\$ 300.00	\$ 1,800.00	\$ 500.00	\$ 3,000.00	\$ 250.00	\$ 1,500.00
2501.5	Underdrain System	LF	455	\$ 52.00	\$ 23,660.00	\$ 50.00	\$ 22,750.00	\$ 60.00	\$ 27,300.00
2502.1	Storm Drain Manhole, Type I	Each	10	\$ 4,000.00	\$ 40,000.00	\$ 4,000.00	\$ 40,000.00	\$ 5,000.00	\$ 50,000.00
2502.2	Catch Basin, Type III	Each	7	\$ 2,000.00	\$ 14,000.00	\$ 2,000.00	\$ 14,000.00	\$ 1,800.00	\$ 12,600.00

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Certified by: Jennifer Mannix

Project Title Wood Duck Avenue Reconstruction Contract No. E10-186				Engineer's Estimate		Admiralty Construction Inc. P.O. Box 240169 Douglas, Alaska		Arete Construction Corporation P.O. Box 35018 Juneau, Alaska	
Bid Opening Date: 3/23/10		File No. 1674 CIP No.: 422-46							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2502.3	Catch Basin, Type IV	Each	17	\$ 2,400.00	\$ 40,800.00	\$ 2,200.00	\$ 37,400.00	\$ 2,000.00	\$ 34,000.00
2502.4	Connect to Existing Manhole	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 1,000.00
2502.5	Adjust Existing Catch Basin to Grade	Each	2	\$ 1,000.00	\$ 2,000.00	\$ 750.00	\$ 1,500.00	\$ 500.00	\$ 1,000.00
2601.1	Relocate Existing 8-Inch D1 Water Pipe	Each	3	\$ 4,500.00	\$ 13,500.00	\$ 5,000.00	\$ 15,000.00	\$ 2,500.00	\$ 7,500.00
2602.1	Replace Valve Box	Each	2	\$ 400.00	\$ 800.00	\$ 750.00	\$ 1,500.00	\$ 600.00	\$ 1,200.00
2603.1	Clean and Repaint Fire Hydrant/Install Storz Coupling	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
2603.2	Clean and Repaint Guard Post	Each	2	\$ 350.00	\$ 700.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
2605.1	1-Inch Water Service	Each	4	\$ 3,500.00	\$ 14,000.00	\$ 2,500.00	\$ 10,000.00	\$ 4,500.00	\$ 18,000.00
2605.2	Relocate Existing Water Service	Each	8	\$ 1,000.00	\$ 8,000.00	\$ 500.00	\$ 4,000.00	\$ 650.00	\$ 5,200.00
2605.3	Service Box Replacement	Each	32	\$ 400.00	\$ 12,800.00	\$ 750.00	\$ 24,000.00	\$ 500.00	\$ 16,000.00
2607.1	Pipe Insulation	Bds	60	\$ 20.00	\$ 1,200.00	\$ 25.00	\$ 1,500.00	\$ 20.00	\$ 1,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 60,000.00
2709.1	Topsoil	CY	200	\$ 60.00	\$ 12,000.00	\$ 65.00	\$ 13,000.00	\$ 65.00	\$ 13,000.00
2709.2	Topsoil Finish Grading	MH	60	\$ 75.00	\$ 4,500.00	\$ 75.00	\$ 4,500.00	\$ 75.00	\$ 4,500.00
2710.1	Seeding, Hydraulic Method, Type III	SU	5	\$ 1,200.00	\$ 6,000.00	\$ 1,500.00	\$ 7,500.00	\$ 1,500.00	\$ 7,500.00
2714.1	Stabilization Fabric	SY	1,000	\$ 4.00	\$ 4,000.00	\$ 5.00	\$ 5,000.00	\$ 3.00	\$ 3,000.00
2716.1	Remove and Dispose of Storm and Sanitary Sewer Pipe	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00
2717.1	Storm and Sanitary Sewer Structure Removal	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2718.1	Sign Assembly	Each	4	\$ 450.00	\$ 1,800.00	\$ 400.00	\$ 1,600.00	\$ 500.00	\$ 2,000.00
2718.2	Project Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 800.00	Lump Sum	\$ 500.00	Lump Sum	\$ 500.00
2719.1	Reconstruct Mailbox	Each	23	\$ 400.00	\$ 9,200.00	\$ 400.00	\$ 9,200.00	\$ 500.00	\$ 11,500.00
2720.1	Painted Traffic Markngs	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,000.00

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Bid Opening Date: 3/23/10		File No. 1674 CIP No.: 422-46							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2722.1	Electrical Conductor Relocation	Each	15	\$ 400.00	\$ 6,000.00	\$ 500.00	\$ 7,500.00	\$ 300.00	\$ 4,500.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	452	\$ 170.00	\$ 76,840.00	\$ 140.00	\$ 63,280.00	\$ 130.00	\$ 58,760.00
2801.2	A.C. Pavement for Sidewalk, Driveways, and Hydrant Pads	Ton	170	\$ 190.00	\$ 32,300.00	\$ 160.00	\$ 27,200.00	\$ 140.00	\$ 23,800.00
2803.1	Fog Seal Coat	Ton	2	\$ 1,000.00	\$ 2,000.00	\$ 1,200.00	\$ 2,400.00	\$ 1,500.00	\$ 3,000.00
2803.2	Bolting Sand	Ton	12	\$ 200.00	\$ 2,400.00	\$ 300.00	\$ 3,600.00	\$ 200.00	\$ 2,400.00
2806.1	Remove Existing Asphalt Surfacing	SY	4,136	\$ 7.00	\$ 28,952.00	\$ 7.00	\$ 28,952.00	\$ 7.00	\$ 28,952.00
3302.1	Concrete Area Drain	Each	17	\$ 700.00	\$ 11,900.00	\$ 750.00	\$ 12,750.00	\$ 900.00	\$ 15,300.00
3302.2	Concrete Headwall w/Trashrack	Each	1	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00
3303.1	Concrete Access Pad with Detectable Tiles	SY	23	\$ 200.00	\$ 4,600.00	\$ 100.00	\$ 2,300.00	\$ 250.00	\$ 5,750.00
3303.2	Concrete Driveway, 6-Inches Thick	SY	51	\$ 100.00	\$ 5,100.00	\$ 80.00	\$ 4,080.00	\$ 75.00	\$ 3,825.00
3303.3	Curb and Gutter, Type 1	LF	1,859	\$ 32.00	\$ 59,488.00	\$ 30.00	\$ 55,770.00	\$ 28.00	\$ 52,052.00
3304.1	Removal of Concrete Driveway	SY	51	\$ 15.00	\$ 765.00	\$ 10.00	\$ 510.00	\$ 5.00	\$ 255.00
3304.2	Removal of Curb and Gutter	LF	106	\$ 10.00	\$ 1,060.00	\$ 10.00	\$ 1,060.00	\$ 5.00	\$ 530.00
16000.1	Street Lighting	Lump Sum	All Req'd	Lump Sum	\$ 39,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 56,000.00
	Total Bid				\$ 1,009,533.00		\$ 1,063,197.00		\$ 1,128,794.00