

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 South Seward Street, Juneau, Alaska 99801

TO: Rorie Watt, P.E.
Engineering Director

FROM: Netti Pahl 
Contract Specialist

SUBJECT: Contracts Division Activity
December 29, 2010 through January 25, 2011

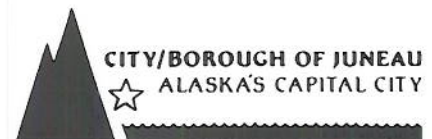
January 26, 2011

Current Bids – Construction Projects >\$50,000

E11-032	JDWWTP Sludge Incinerator Improvements	Received documents 10/20/10. Estimate \$1,000,000. Advertised 9/22/10. CANCELLED 1/13/11 to allow Public Works to consider alternative biosolid disposal options.
E11-112	Wood Duck Reconstruction, Phase II	Advertised Jan 10 & 17. Estimate approx \$900,000. Bids due 2-1-11.
E11-137	Gastineau Elementary School Renovation	Estimate approx. \$10.2 M. Bids due 1-11-11. Three bids received and McGraw's Custom Construction is low bidder at \$8,792,700. Scheduled for Assembly approval 2-7-11.
E11-146	Dixon and Main Streets Reconstruction	Received draft 1-19-11. Estimate approx 1.25 Million. Advertises 1-26 and 2-2, 2011. Bids due 2-16-11.
E11-151	Long Run Drive Sidewalk and Drainage Reconstruction	Received draft 10-21-10. Estimate \$691,000. Bids opened 12-9-10. Six bids received and Cutting Edge Development is low bidder at \$567,592. NTP issued 1-20-11.
E11-173	Downtown Library Server Room	Received paperwork 1/11/11. Estimate \$86,000. Advertised 1/25/11. Bid opening 2/15/11.
E11-175	Fourth Street Reconstruction	Received paperwork 1/10/11. Estimate \$225,000. Advertised 1/18/11. Bid opening 2/8/11.
E11-152	Second Street Douglas Reconstruction	Received paperwork 1/24/11. Estimate \$1.0 million.

Current RFP's – Services >\$50,000

RFP E11-177	CBJ Materials Source Construction Services Term Contract	Draft under review.
RFP E11-184	Contract Administration and Inspection Services for Long Run Drive Sidewalk and Drainage Reconstruction	Received draft 12/16/10. Advertised 12/21/10. Proposals due 1/11/11. One proposal received, R & M Engineering. Award in progress.
RFP E11-186	Design, Construction Administration and Inspection Services for Bartlett Regional Hospital (BRH) Roof Replacement	Received draft 12/21/10. Advertised 12/28/10. Proposals due 1/18/11. Three proposals received, Jensen Yorba Lott, Inc. selected. Protest period ends 1/26/11.



Other Projects – Professional Services – Contracts, Amendments & MR's,

RFP E10-255	A1 – Snow Management Assessment and Planning	Received draft 12-21-10. DOWL HKM, \$19,730. NTP issued 1-25-11.
RFP E11-132	A1 – Design Services for Pioneer Avenue Reconstruction	DOWL HKM, \$42,000. NTP issued 1/13/11.
RFP E11-141	Contract – Planning & Design for Marine Park and Downtown Seawalk	Received draft 1-20-11. Tetra Tech of Alaska, L.L.C. \$75,900. Under review.
RFP E11-183	Eaglecrest Facility Planning & Programming	A.E. Rogers, \$18,300. NTP issued 1/24/11.

Term Contract – Professional Services

MR E09-171	A2 – to all disciplines under the term contract	Renewal for one additional year. In progress.
MR E09-171 (EPS)	A2 to PA 1– Municipal Building Generator Replacement	Received draft 12-20-10. Electric Power Systems, \$3,500. NTP issued 1-25-11.
MR E09-171 (Haight)	PAU 3 – Construction Phase Services - Juneau Douglas City Museum Electrical	Received draft 1/4/11. Haight and Associates, Inc. \$3,700. NTP issued 1/7/11.
MR E09-171 (MM)	A2 to PA 3 – Juneau Police Station Cooling Upgrade	Murray and Associates, P.C. \$3,230. NTP issued 1/24/11.

Term Contract – Material Source Surveying and Mapping

RFP E08-080	PA 8 – Stabler Point 2011 Mapping Update	Received draft 1/3/11. Processing 1/3/11. NTP 1/7/11.
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Term Contract – Painting

RFP E08-110	A3- Term Contract for Painting Services	To all contractors. Renewal for one additional year. All contracts renewed 12/28/10.
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Term Contract - Plumbing

RFP E08-099	A3- Term Contract for Plumbing Services	To all contractors. Renewal for one additional year. All contracts renewed 12/28/10.
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Construction Change Orders

E08-163	CO 1 – North Douglas Sewer Phase II, Area D, LID 95	Admiralty Construction, \$203,647.22. Routing for signatures 12/29/10
E10-184	CO 1 – Lower Highland Drive Reconstruction	Trucano Construction, \$15,838.90. Bonding letter sent 12/30/10.
E09-250	CO 3 – West Mendenhall Valley Sewer, Phase III, LID 130	Miller Construction Company, \$93,498.62. Processing 12/30/10. Bonding letter sent 1/4/11.
E11-084	CO1 – Hagevig Fire Training Center	Duran Construction, (\$32,000). Processing 1/18/11.

Projects Under \$5,000

Leadership in Energy and Environmental Design (LEED) review and certification for Glacier Valley Elementary School	Green Building Certification Institute, \$2,864.13. Processing 12/29/10. NTP issued 1/14/11.
Perform Emergency Patching to the Force Main Trench Cut	Arete Construction Corporation, \$5,000, Processing 1/5/11. NTP issued 1/7/11.

Contract Closeout – Construction Contracts

E10-149	Muni Building Emergency Generator Replacement	Ever Electric, \$113,883.03. Project closed 12/29/10.
E10-209	Glacier Valley Elementary School Playground Upgrades	Silver Bow Construction, \$302,805. Project closed 12/29/10.
E09-207	North Lemon Creek Material Source Site Work, Phase I	Channel Construction, \$182,237.50. Project closed 12/30/10.

Contract Closeout – Professional Services

RFP E06-196	Planning, Design, Basic Inspection and CA for Renovations at Glacier Valley Elementary School	NorthWind Architects, LLC, \$1,085,583.25. Routed for signatures.
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Contract Closeout – Term Contracts – Construction

RFP E06-208 (Carver)	PA6 – Augustus Brown Swimming Pool Interior Doors	Carver Construction, \$23,204. Routed for signatures 1/24/11.
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Contract Closeout – Term Contracts – Professional Services

E09-171 (CD-E)	PA 6 – CA and Insp. Services for JDWWTP Headworks Improvements	Carson Dorn, \$9,500. Routed for signatures.
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Archive scanning of old documents for purging.

EEO record keeping for reporting to FAA and FTA projects is ongoing. Reports are due semiannually.

Key for Abbreviations and Acronyms

- A** Amendment to PA or Professional Services Contract
- CO** Change Order to construction contract or RFQ
- MR** Modification Request – for exceptions to competitive procurement procedures
- LOA** Letter of Agreement – for purchases <\$5,000
- NTP** Notice to Proceed
- PA** Project Agreement - to either term contracts or utility agreements
- PAU** Term Contract Project Agreements for projects <\$5,000
- RFP** Request for Proposals, solicitation for professional services
- RSA** Reimbursable Services Agreement
- SA** Supplemental Agreement
- UA** Utility Agreement