

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 South Seward Street, Juneau, Alaska 99801

TO: Roger Healy, P.E.
Engineering Director

July 25, 2005

FROM: Netti Pahl
Contract Specialist



SUBJECT: Contracts Division Activity
July 11 through July 22, 2005

Current RFPs

RFP #	Project	Status
E05-201	Design and Installation of Public Art at Juneau Douglas High School	Advertised 2/28/05 and 3/7/05. Pre-proposal 3/31/05 at 3pm. Opens 5/3/05. Posted to Demandstar and distributed to planholders 3/10/05. Budget: \$160,000. Fourteen proposals received from ten people. Packets distributed 5-12-05. Scores due 5-23-05. Public viewing at High School on 5/23/05. Posting Notice issued 5/25/05. Janice Criswell & Steve Henrikson successful proposer. Project team to meet on 6-8-05. Assembly approval scheduled for 6-27-05. Cost of artwork: \$100,000. Letter to begin contract negotiations sent 6-28-05.
E05-267	Planning, Design, Contract Administration and Inspection for Consolidated Public Works Center	Advertised 6/16/05, 6/27/05, and 7/5/05. Pre-proposals meeting 7/12/05. Proposals due 7/22/05. Addendum No. 1 issued 7/6/05. Scores due 7/29/05.



Current RFPs, Con't

CFA E05-274	Call for Artists: Design and Installation of Art for the New High School in the Mendenhall Valley	Advertised 5/20/05 and 5/27/05. Pre-submittal meeting 5/31/05. Submittals due 6/10/05. Addendum No. 1 issued 5/23/05, New Submittal date of 6/9/05 at 4:30 p.m. Addendum No. 2 issued 5/27/05. Addendum No 3 issued 6/1/05, new submittal date of 6/9/05, 2:00 pm. 12 submittals were received and accepted. The Committee met 6/12/05 and selected 8 artists to proceed to the interview process. Letter to artists indicating successful submittals sent 6/13/05. Interviews will be completed 6/16/05. Final selection will be made by committee after interviews complete. Final selection made and letters sent to 5 artists to start negotiations with Project Manager 6/21/05. Letter sent to those not selected thanking them for their interest, 6/21/05. Contracts sent to Artists on July 1, 2005. 4 Contracts routed to Managers Office on 7-11-05. 4 contracts routed to Purchasing on 7-13-05. 1 routed to manager on 7-13-05. Sent to Purchasing 7/15/05. NTP issued to Wyne, Price, Craver, and DeRoux 7/19/05. NTP issued to Michael Anderson 7/21/05.
E06-007	Juneau-Douglas Wastewater Treatment Plant (J-DWWTP) Clarifier Mechanism Replacement	(C1) Faxed RFP on 7/12/05. One proposal received from Carson Dorn Inc. Fee Proposal submitted 7/21/05 for \$22,384.

Current Bids

E05-212	Harborview Elementary Piping Upgrade.	Bid advertised May 20, 25 & 27, 2005. Pre-Bid meeting 6/1/05. Bid opens 6/10/05. Architects Estimate: \$165,000 for base bid. Addendum No. 1 issued 5/26/05. Addendum No. 2 issued 6-10-05. Changed bid opening to 6-14-05. Posting Notice issued 6/21/05. Notice of Intended Award issued to Behrends Mechanical, \$216,979.00, 6/21/05 (Only bidder). Protest period ends 7/1/05. Notice of Intent to Award issued 6/24/05. Paperwork due July 8, 2005. Agreement sent to Manager for signature 7/11/05. Sent to Purchasing 7/15/05. NTP issued 7/18/05.
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Current Bids, Con't.

E05-214	Hospital Drive Lift Station	Bid advertised June 9, 14 & 16, 2005. Pre-Bid meeting 6-20-05. Bid opens 6-30-05. Estimate: \$411,980. Addendum No. 1 issued 6-10-05. Addendum No. 2 issued 6-24-05. Three bidders and apparent low bidder is Arete Construction Corporation for the total bid amount of \$528, 200.00 Posting Notice issued 6-30-05. Contractor has until July 8 to turn in Sub Report. This Bid is on hold until grant is received from St. of Ak, Dept of Environmental Conservation.
E05-318	West Juneau Park	Bid advertised July 22, 27, & 29, 2005. Pre-Bid Meeting 8-5-05. Bid opens 8-12-05. Estimate \$169,765.00.
E06-004	Dimond Park Ballfield Improvements	Bid advertised June 21, 28 & July 5, 2005. Pre-bid 6/30/05. Bid opens 7/12/05. Estimate \$121,000.00. Addendum No. 1 issued 7/7/05. Five bidders and apparent low bidder is Arete Construction Corporation for the total bid amount of \$113,450.00. Posting Notice issued 7/12/05. Contractor has until July 19,2005 to turn in Sub. Report. Notice of Intent to Award issued 7/15/05. Contractor has until 7/29/05 to turn in paper work. Sent to Manager for signature 7/22/05.

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

Project #	Project	Status
E04-118 AIP No. 3-02-0133-2539	Amendment No. 3 – Permitting and Land Surveying Services for Juneau International Airport	Carson Dorn, Inc., \$8,950.00. Additional survey work. Sent to consultant for signature 6/20/05. To Helen for approval 7/8/05. To Purchasing 7/11/05. NTP issued 7/18/05.
E04-328	Amendment No. 1 – JNU Terminal Expansion & Renovation Study.	Jensen Yorba Lott, \$29,562. Additional consulting services. Sent Amendment to consultant 6-29-05. Sent to Helen 7/7/05. Sent to Purchasing 7/11/05. NTP issued 7/18/05.
E05-080	Amendment No. 1 – Planning, Permitting and Design Services for Bayview Subdivision Improvements	Carson Dorn, Inc., \$46,000.00. Additional design services. Sent to consultant for signature 7/21/05.
MR E05-123	Architectural and Engineering Design Services for a New High School in Mendenhall Valley	Minch Ritter Voelckers Architects, \$1,872,062.00. Additional design services. Sent to consultant for signature 7/21/05. Sent to Manager's for signature 7/22/05.

Other Projects – Professional Services – Contracts, Amendments & MR's, Con't.

E05-195	Planning and Design for West Mendenhall Valley Sewer	Carson Dorn, Inc., 22,316.00. Contract sent to Controller for signature 6/24/05. Sent to consultant for signature 6/27/05. Sent to Manager for signature 7/15/05. Sent to Purchasing 7/20/05.
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Term Contracts – Professional Services

E05-070(R&M)	Contract Administration and Inspection Services for JRM Subdivision	R & M Engineering, Inc., negotiations begun 6/6/05. Contract sent to consultant for signature 6/24/05 for \$43,892.50. To Manager's 6/29/05. Sent to Purchasing 7/7/05. NTP issued 7/12/05.
E05-070(W-C)	PA No. 1 – 2005 Areawide Paving Inspection	Morris Engineering PO for \$3,600.00 sent to Purchasing 6/24/05, waiting for insurance to issue NTP. Wilson Engineering, Inc., \$33,175.00. Sent to Controller's for signature 6/24/05. Sent to consultant for signature 6/29/05. Sent to Manager for signature 7/5/05. Sent to Purchasing 7/8/05. NTP issued 7/14/05.
E05-070(JYL)	PA No. 3 – Yaakoosge' Daakahidi School Remodel	Jensen Yorba Lott, Inc., NTE \$10,000. Started work on project agreement, 6/23/05. Sent to consultant for signature 6/29/05. Sent to Manager for signature 7/6/05. To Purchasing 7/8/05/. NTP issued 7/14/05.
E05-070(PND-C)	Amendment No. 1 to PA No. 1 – Duck Creek Crossings Contract Administration and Inspection	Peratrovich Nottingham & Drage, Inc., \$ 6,580.00. Sent to consultant for signature 7/18/05. Sent City Manager for signature 7/22/05.
E05-070(W-C)	Erin Manor III Subdivision Phase I Construction – PA to 2005/2006 Term Contract for Professional Services	Initiated request for proposals 7/14/05. Wilson Engineering was the only proposer. Negotiations begin 7/22/05.
E05-070(CI)	CA & Insp Moraine Edge Subdivision	Initiated request for proposals 7/21/05. Responses due 7/25/05.

Term Contracts

Project #	Project	Status
E02-132(Silverbow)	Amendment 4 to PA No. 19 - Mayflower School Flooring Replacement	Silver Bow Construction Change Order for \$698.00. Sent to Contractor 6/23/05. Sent to Purchasing 6/28/05. NTP issued 7/12/05.

Construction Change Orders

Project #	Project	Status
E04-207	CO # 2 - Eaglecrest Ski Area Day Lodge Renovation	Sent to bonding company and State of Alaska July 18,2005. \$27,421.00
E05-015	CO #1 – Seward Street Reconstruction – Additional work items, change in size of piping requested by Public Works Dept.	Sent to bonding company and State of Alaska July 14, 2005. \$83,800.00.
E05-015	CO #2 – Seward Street Reconstruction – Additional work items.	Sent to bonding company and State of Alaska July 14, 2005. \$16,509.52.

Construction Closeout

Project #	Project	Status
E04-261	Marie Drake ADA Renovations	Coogan Construction Co., Inc. Final paperwork received 7/18/05.
E04-322	Seward Street and Franklin Street Stairway Replacement	Arete Construction Corp. Final paperwork received 7/18/05.

Term Contract Closeout

Project #	Project	Status
E03-151(M2)	PA #1 – Site Mechanical Design: Glacier Valley Sports Field Restroom.	Tetra Tech/KCM, Inc. \$8,000.00. Closeout completed and final payment made, 7/20/05.

Other Work:

In the process of updating the annual DBE information and process book for completing Federal Government requirements.