

MEMORANDUM



TO: Roger Healy, P.E.
Engineering & Public Works Director

FROM: Greg Smith
Contract Administrator

Date: September 13, 2017

SUBJECT: Contracts Division Activity
August 8, 2017 to September 13, 2017

Current Bids – Construction Projects >\$50,000

BE17-133	MWWTP Biosolids Dryer Facility	Estimate 14.8 million. Bids due 7/13/17. 2 Bids received. Dawson Construction, low bidder, \$16,040,000. NTP issued 8/29/17.
BE17-215	F Street Reconstruction	Estimate \$450,000. Bids due 8/9/17. 7 bids received. Southeast Earthmovers, successful bidder, \$360,695. Award in progress.
BE17-207	Douglas Highway Water Main Replacement	Estimate \$2,416,260. Bids due 7/26/17. 4 bids received. Miller Construction apparent low bidder, \$1,694,125. Assembly Approval 9/11/17.
BE17-252	Downtown Fire Station Apparatus Bay Reroof	Estimate \$303,000. Bids due 7/18/17. 8 bids received. A & A Roofing Co., Inc. low bidder \$303,500. Processing.
BE18-033	JNU Gate 2 Passenger Boarding Bridge	Estimate \$2.16 mil. Bids due 2/6/18.
BE17-110	North Lemon Creek Material Source Road Improvements	Estimate \$260,000. Bids due 9/21/17.
BE18-025	Pederson Hill Subdivision, Phase 1	Estimate \$3 mil. Bids due 10/12/17.
DH18-001	Statter Harbor Breakwater Safety Improvements	Estimate \$123,000. 7 Bids received. Silver Bow Construction low bidder \$73,500. Processing 9/12/17.
BE18-052	JNU RSA Safety Area Improvements, Phase 2C	Estimate 10 Million. Bids due 9/12/17. Under Review.
E18-093	Treadwell Mine Office Building Rehabilitation – Phase II	Estimate \$52,000. Bids due 9/19/17.
BE17-244	Jensen-Olson Arboretum Sunroom Renovation	Estimate 60,000. Bids due 9/20/17.
BE17-254	Retaining Wall Cleaning and Sealing 2017	Estimate \$80,000. Bids due 9/22/17.
BE18-077	Jensen-Olson Arboretum Parking Lot	Estimate \$116,000. Bids due 9/26/17.

Current RFP's – Services

RFP E18-051	Design Services for Project Playground Rebuild	Proposals due 8/7/17. 2 responses received. Corvus Design selected, Play by Design was deemed non-responsive. Under protest.
RFP E18-062	Contract Administration and Inspection Services for Douglas Highway Water Main Replacement	Proposals due 8/11/17. 3 proposals received. PDC Engineers, successful proposer. Under negotiations.
RFP E18-089	Seawalk Design Services Franklin Dock to AJ Dock	Proposals due 9/11/17. 3 proposals received. Under evaluation.

Other Projects – Professional Services – Contracts, Amendments & MR's >\$20,000

MRE17-166 (Engineering)	CA & Insp. for Dunn Street Paving	PDC Engineers, \$32,810. NTP issued 8/8/17.
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RFP E16-154.2	A8 & A9 – Design Construction Admin & Inspection Services for JNU Snow Removal & Equipment Facilities (SREF) – Equipment Garage	ECI, \$141,377. NTP issued 8/15/17.
MR E17-166 (Civil or Architectural)	CBJ Facility Fall Restraint Design	Estimate \$45,000. Solicitation to design fall restraint devices on the outside of several CBJ buildings. Responses due 8/8/17.
MR E17-166 (Architectural)	Design Services for Glacier Fire Station Dorm Renovations	Jensen Yorba Lott, \$49,955. NTP issued 9/8/17.
MR E17-166 (Architecture)	Design Services for Douglas Library Wood Shingle Roof Replacement	Estimate \$20,000. Responses due 7/18/17. 1 response received. Negotiations underway.
MR E17-166 (Civil and Land Surveying)	Contract Administration and Inspection Services for Merritt Subdivision Construction	Responses due 8/10/17.
MR E17-166 (HNS)	PA 2 – Contract Administration and Inspection Services for West Eighth Street Reconstruction	proHNS, \$45,092. NTP issued August 4, 2017.
RFP E15-143	PA 8 - BRH Oncology Pharmacy Remodel Phase I	Wilson Engineering, \$33,177. NTP issued 8/3/17.
MRE17-166(WEI)	PA4 – MWWTP Biosolids Dryer Facility – Special Inspection – Architectural	Wilson Engineering, \$44,250. NTP issued 9/7/17.
RFP E17-180	CA & Insp. Services for CBJ Headworks Improvements	DOWL, \$145,947. NTP issued 9/8/17.

Term Contract – Downtown Stairs Rehabilitation (between \$20,000-\$50,000)

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Term Contracts – Painting (between \$20,000-\$50,000)

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Term Contracts – Construction Work (between \$20,000-\$50,000)

Term Contracts – Electrical Work (between \$20,000-\$50,000)

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Construction Change Orders (>\$20,000)

BE17-033	CO1 – CBJ Headworks Improvements	Carver Construction \$46,323.85. Routing for signatures.
BE17-165	CO 1 – Aspen Aven. Paving and Drainage Improvements	SECON, \$41,419.80. Routing for signatures.8/7/17.
BE16-254	CO 2 - JNU Snow Removal Equipment Building	F & W Construction, \$149,296.35. Bonding letter issued 9/7/17.
E16-127	CO4 – Seawalk – Bridge to Gold Creek, Phase 2	North Pacific Erectors, \$117,516.94. Bonding letter issued 9/5/17.

MR E17-166 – Term Contract for Professional Services. This solicitation is open for the next three years. Consultants continue to submit proposals. Contracts are in progress and underway.

Key for Abbreviations and Acronyms

A	Amendment to PA or Professional Services Contract
CA	Contract Administration
CO	Change Order to construction contract or RFQ
MR	Modification Request – for exceptions to competitive procurement procedures
NTE	Not-to-exceed
NTP	Notice to Proceed
PA	Project Agreement - to either term contracts or utility agreements
RFP	Request for Proposals, solicitation for professional services
RFQ	Request for Quotes (for construction projects <\$50,000)
RSA	Reimbursable Services Agreement
SA	Supplemental Agreement