



# MUNICIPALITY OF ANCHORAGE

## ASSEMBLY MEMORANDUM

No. AM 295-2008

Meeting Date: May 6, 2008

1     **From:** Mayor

2  
3     **Subject:** Recommendation of Award to Construction Unlimited, Inc. for the 16<sup>th</sup>  
4               Terrace/Chance Court Circulation Improvements, Medfra Street to Nelchina  
5               Street Project for the Municipality of Anchorage, Project Management &  
6               Engineering Department (ITB 28-C013) (\$622,906.30)  
7  
8

9     Award of this bid will provide: demolition of 300 LF of alley, two houses and sheds, and  
10     construction of 330 LF of roadway 33 feet wide, curbs, pathways, illumination  
11     improvements, landscape improvements and other related work. The contract will be  
12     awarded in the amount not to exceed \$622,906.30 and have a performance time of 60  
13     calendar days from the date of the Notice to Proceed.  
14

15     Based upon the attached Abstract of Bids and Departmental Memorandum, it is  
16     recommended that award be approved as follow:  
17

18                               **Construction Unlimited, Inc. - \$622,906.30**

19  
20     Prepared by: Barton R. Mauldin, Purchasing Officer

21  
22     Fund Certification: Sharon Weddleton, CFO

23  
24     441-7004-5302-M4R518-BP2004 - \$72,249.99  
25     (2004 ARDSA Bonds)

26     441-7007-5302-M7R694-BP2007 - \$348,863.40  
27     (2007 ARDSA Bonds)

28     441-7008-5302-PME04013B08-BP2008 - \$201,792.91  
29     (2008 ARDSA Bonds, Subject to Appropriation)  
30

31     Concur: Michael K. Abbott, Municipal Manager

32  
33     Respectfully submitted: Mark Begich, Mayor

ABSTRACT OF BIDS

BID CALL NUMBER: 28C013 DATE OPENED: 4/17/08  
NUMBER OF INVITATIONS MAILED: 85  
PRE-BID HELD: YES X NO:    DATE: 4/01/08  
POST BID HELD: YES X NO:    DATE: 4/21/08  
ITEM: 16<sup>th</sup> Terrace/Chance Court Circulation Improvements, Medfra Street to Nelchina Street for the Municipality Of Anchorage, project Management and Engineering Department

NAME OF VENDOR

**Construction Unlimited, Inc.**  
**Seacoast Construction Co., Inc.**  
**Central Environmental, Inc.**  
**Palmerco Construction, Inc.**  
**Alaska Frontier Services, LLC**  
**Renegade Equipment, LLC**

Total Bid  
**\$622,906.30**  
**\$676,594.40**  
**\$677,913.73**  
**\$692,775.00**  
**\$712,302.00**  
**\$761,354.60**

**Engineers Estimate**

**\$710,162.00**

Construction Unlimited, Inc.  
8821 Emerald Street  
Anchorage, AK 99502  
John Herring, President

Contractor's License No. 14739  
Contractor's Phone No 907-243-8667  
Employer EIN/SSN: 93-0851125

FUNDS ARE AVAILABLE UNDER ACCOUNT NUMBER: See attached Assembly Memorandum

AWARD TO: See Above

RECOMMENDED BY: Jerry Hansen  
Deputy Director

Barton R. Mauldin, Purchasing Officer



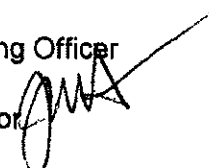
**Municipality of Anchorage**  
Project Management & Engineering Department



**MEMORANDUM**

**DATE:** April 22, 2008

**TO:** Barton R. Mauldin, Purchasing Officer

**FROM:** Jerry Hansen, Deputy Director 

**SUBJECT:** Recommendation of Award  
16<sup>th</sup> Terrace/Chance Court Circulation Improvements Medfra Street to Neichina Street, ITB No. 28-C013, Project No. 04-13

RECEIVED  
PURCHASING DEPARTMENT  
APR 23 2008

The Purchasing Department received and opened bids for the subject project on April 17, 2008. This project consists of the demolition of approximately 300' of an existing alley, two houses, and sheds; construction of approximately 330' of asphalt surfaced roadway 33' wide, with curbs, pathways, landscaping, illumination and other related work.

PM&E recommends award of a contract to the low bidder, Construction Unlimited, Inc. The bids submitted are as follows:

	Bidder	A	B	C	D	E	Total Bid
1	Construction Unlimited Inc.	\$288,505.80	\$96,000.00	\$88,715.00	\$94,585.50	\$55,100.00	\$622,906.30
2	Seacoast Construction Co. Inc.	\$367,208.00	\$81,535.00	\$92,841.00	\$78,911.40	\$56,099.00	\$676,594.40
3	Central Environmental, Inc.	\$358,942.41	\$68,407.84	\$87,865.76	\$102,982.72	\$59,715.00	\$677,913.73
4	Palmerco Construction Inc.	\$350,425.00	\$100,000.00	\$94,400.00	\$94,450.00	\$53,500.00	\$692,776.00
5	Alaska Frontier Services, LLC	\$325,656.00	\$145,000.00	\$87,789.00	\$100,157.00	\$53,700.00	\$712,302.00
6	Renegade Equipment LLC	\$383,651.00	\$110,000.00	\$101,176.50	\$99,863.10	\$66,664.00	\$761,364.60
	Engineer's Estimate	\$420,597.00	\$110,000.00	\$59,375.00	\$94,740.00	\$25,450.00	\$710,162.00

Bid tabulation by schedule is attached.

Funds for the construction of this project are available from the following account:

441.7004.5302.M4R518.2004 (2004 ARDSA Bonds)	\$72,249.99
441.7007.5302.M7R694.2007 (2007 ARDSA Bonds)	\$348,863.40
441.7008.5302.PME04013B08.2008 (2008 ARDSA Bonds, Subject to Appropriation)	\$201,792.91
	<hr/> \$622,906.30

JWH/RHO/bar

Enclosure: Bid Tabulation  
cc: Russell Oswald, P.E., Project Manager  
Dave Gardner, Project Administrator  
Robert Moore, Administrative Support Supervisor  
PM&E Assembly File  
04-13 AM/AA

**Content ID:** 006303

**Type:** AM\_CitingFunds - Citing Funds Memorandum

**Title:** Recommendation of Award to Construction Unlimited, Inc. for the 16th Terrace/Chance Court Circulation Improvements, Medfra Street to Nelchina Street Project for the Municipality of Anchorage, Project Management & Engineering Department (ITB 28-C013) (\$622,906.30)

**Author:** roysters

**Initiating Dept:** Purchasing

**Description:** Pre-encumbered, PR #18033, \$421,113.39

**Date Prepared:** 4/24/08 3:27 PM

**Director Name:** Barton R. Mauldin

**Assembly Meeting Date:** 5/6/08

2008 APR 25 PM 4:01  
 CLERK'S OFFICE  
 1100 A

Workflow Name	Action Date	Action	User	Security Group	Content ID
Clerk_Admin_SubWorkflow	4/25/08 3:30 PM	Exit	Joy Maglaqui	Public	006303
MuniMgrCoord_SubWorkflow	4/25/08 3:30 PM	Approve	Joy Maglaqui	Public	006303
MuniManager_SubWorkflow	4/25/08 3:30 PM	Approve	Joy Maglaqui	Public	006303
Finance_SubWorkflow	4/25/08 2:37 PM	Approve	Sharon Weddleton	Public	006303
Purchasing_SubWorkflow	4/25/08 9:41 AM	Approve	Fred Kaltenbach	Public	006303
CitingFundsWorkflow	4/25/08 9:38 AM	Checkin	Shannon Royster	Public	006303
Purchasing_SubWorkflow	4/25/08 9:28 AM	Reject	Fred Kaltenbach	Public	006303
CitingFundsWorkflow	4/24/08 3:55 PM	Checkin	Shannon Royster	Public	006303