

MEMORANDUM

Posting Notice/Posted kc
11.13.25

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: November 13, 2025

FROM: Greg Smith *GS*
Contracts Administrator

SUBJ: POSTING NOTICE OF BIDS
35 Mile Off-Road Vehicle Beginner Trail
Contract No. BE26-036

This memo is to post a notice of the results of the bid opening on November 12, 2025, for the subject project. Eight (8) bids were received. The responsive bidders and their total bids are as follows:

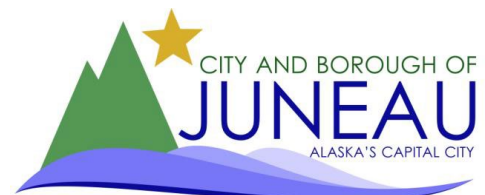
BIDDERS	TOTAL BID
<i>Southeast Trucking</i>	<i>\$259,303.00</i>
Admiralty Construction, Inc.	\$284,100.00
Island Contractors, Inc.	\$285,100.00
RNB Construction LLC	\$291,900.00
ENCO Alaska, Inc.	\$304,500.00
Coogan Construction Co.	\$317,950.00
North40 Construction Corp.	\$426,100.00
Henricksen Constructors, Inc.	\$439,700.00
<i>Engineer's Estimate</i>	<i>\$280,055.00</i>

The apparent low bidder is ***Southeast Trucking***. This Posting Notice of Bids serves to inform bidders that the CBJ intends to award the Total Bid in the amount of \$259,303.00.

This notice begins the protest period per Purchasing Code 53.50.062. Protests will be executed in accordance with CBJ Ordinance 53.50.062 "Protests", and 53.50.080 "Administration of Protest." The CBJ Purchasing Code is available online at: <http://www.juneau.org/law> or from the CBJ Purchasing Division at (907) 586-5258.

The apparent low bidder has until **4:30 p.m. on November 20, 2025**, 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
Colby Shibler, CBJ Parks & Recreation - Landscape



BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off-Road Vehicle Beginner Trail Contract No. BE26-036				Engineer's Estimate		Southeast Trucking 4355 Brothers Ave Juneau, Alaska 99801		Admiralty Constuction, Inc. PO Box 240169 Douglas, Alaska 99824	
Wednesday, November 12, 2025		CIP No. P46-111-02 File No. 2621							
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 18,000.00	Lump Sum	\$ 15,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 18,405.00	Lump Sum	\$ 10,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 6,555.00	Lump Sum	\$ 47,857.00	Lump Sum	\$ 20,000.00
2202.1	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.2	ORV Trail Construction	STA	37.5	\$ 4,000.00	\$ 150,000.00	\$ 2,130.00	\$ 79,875.00	\$ 5,000.00	\$ 187,500.00
2202.3	ORV Trail Turnaround Construction	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 29,701.00	Lump Sum	\$ 20,000.00
2202.4	Stockpile Imported Gravel Material	CY	300	\$ 30.00	\$ 9,000.00	\$ 69.00	\$ 20,700.00	\$ 25.00	\$ 7,500.00
2501.1	18-Inch CPP Pipe Culvert	LF	140	\$ 75.00	\$ 10,500.00	\$ 136.00	\$ 19,040.00	\$ 65.00	\$ 9,100.00
2501.2	60-Inch CPP Pipe Culvert	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 20,725.00	Lump Sum	\$ 10,000.00
	Total Bid				\$ 280,055.00		\$259,303.00		\$284,100.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off-Road Vehicle Beginner Trail Contract No. BE26-036				Engineer's Estimate		Island Contractors, Inc. PO Box 241036 Douglas, Alaska 99824		RNB Construction LLC 11840 Mendenhall Loop Rd Juneau, Alaska 99801	
Wednesday, November 12, 2025		CIP No. P46-111-02 File No. 2621							
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 28,000.00	Lump Sum	\$ 30,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 12,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 6,555.00	Lump Sum	\$ 17,000.00	Lump Sum	\$ 27,500.00
2202.1	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.2	ORV Trail Construction	STA	37.5	\$ 4,000.00	\$ 150,000.00	\$ 4,400.00	\$ 165,000.00	\$ 3,680.00	\$ 138,000.00
2202.3	ORV Trail Turnaround Construction	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 30,000.00
2202.4	Stockpile Imported Gravel Material	CY	300	\$ 30.00	\$ 9,000.00	\$ 30.00	\$ 9,000.00	\$ 80.00	\$ 24,000.00
2501.1	18-Inch CPP Pipe Culvert	LF	140	\$ 75.00	\$ 10,500.00	\$ 115.00	\$ 16,100.00	\$ 110.00	\$ 15,400.00
2501.2	60-Inch CPP Pipe Culvert	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 19,000.00	Lump Sum	\$ 10,000.00
	Total Bid				\$ 280,055.00		\$285,100.00		\$291,900.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off-Road Vehicle Beginner Trail Contract No. BE26-036				Engineer's Estimate		ENCO Alaska, Inc. PO Box 33022 Juneau, Alaska 99803		Coogan Construction Co. PO Box 34499 Juneau, Alaska 99801	
Wednesday, November 12, 2025		CIP No. P46-111-02 File No. 2621							
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 50,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 5,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 6,555.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 75,000.00
2202.1	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.2	ORV Trail Construction	STA	37.5	\$ 4,000.00	\$ 150,000.00	\$ 5,000.00	\$ 187,500.00	\$ 2,500.00	\$ 93,750.00
2202.3	ORV Trail Turnaround Construction	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 25,000.00
2202.4	Stockpile Imported Gravel Material	CY	300	\$ 30.00	\$ 9,000.00	\$ 35.00	\$ 10,500.00	\$ 20.00	\$ 6,000.00
2501.1	18-Inch CPP Pipe Culvert	LF	140	\$ 75.00	\$ 10,500.00	\$ 100.00	\$ 14,000.00	\$ 130.00	\$ 18,200.00
2501.2	60-Inch CPP Pipe Culvert	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 40,000.00
	Total Bid				\$ 280,055.00		\$304,500.00		\$317,950.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off-Road Vehicle Beginner Trail Contract No. BE26-036				Engineer's Estimate		North40 Construction Corp. PO Box 210834 Auke Bay, Alaska 99821		Henricksen Constructors, Inc. 17290 Glacier Highway Juneau, Alaska 99801	
Wednesday, November 12, 2025		CIP No. P46-111-02 File No. 2621							
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 28,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 108,500.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 6,555.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 25,000.00
2202.1	Mining Area Restoration & Road Cleaning Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.2	ORV Trail Construction	STA	37.5	\$ 4,000.00	\$ 150,000.00	\$ 7,000.00	\$ 262,500.00	\$ 4,640.00	\$ 174,000.00
2202.3	ORV Trail Turnaround Construction	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 43,500.00
2202.4	Stockpile Imported Gravel Material	CY	300	\$ 30.00	\$ 9,000.00	\$ 25.00	\$ 7,500.00	\$ 35.00	\$ 10,500.00
2501.1	18-Inch CPP Pipe Culvert	LF	140	\$ 75.00	\$ 10,500.00	\$ 65.00	\$ 9,100.00	\$ 130.00	\$ 18,200.00
2501.2	60-Inch CPP Pipe Culvert	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 42,000.00	Lump Sum	\$ 40,000.00
	Total Bid				\$ 280,055.00		\$426,100.00		\$439,700.00