

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

FROM: Caleb Comas *CC*  
Contract Administrator

SUBJ: POSTING NOTICE OF BIDS  
Savikko Park Improvements  
Contract No. BE23-024

Date: November 2, 2022

File: 2142

This memo is to post a notice of the results of the bid opening on November 2, 2022, for the subject project. The bidders and their total bids are as follows:

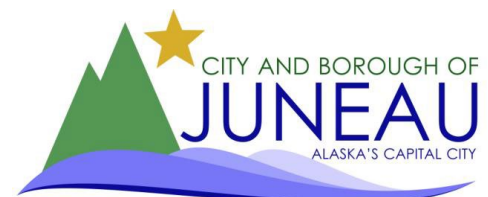
BIDDERS	TOTAL BID
<i>Admiralty Construction, Inc.</i>	<b>\$923,310.00</b>
North40 Construction Corp.	\$1,151,722.00
<i>Engineer's Estimate</i>	<i>\$882,317.70</i>

The apparent low bidder is ***Admiralty Construction, Inc.*** The CBJ intends to award the Total Bid in the amount of \$923,310.00.

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) 586-5215.

The apparent low bidder has until **4:30 p.m. on November 9, 2022**, 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  
Michael Eich, CBJ Project Manager  
Nick Druyvestein, CBJ Project Manager



# BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Caleb Comas

Project Title <b>SAVIKKO PARK IMPROVEMENTS</b>				Engineer's Estimate		Admiralty Construction, Inc PO BOX 240169 Douglas, AK 99824		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821	
Contract No. <b>BE23-024</b>									
Bid Opening Date: <b>11/2/2022</b>			File No. <b>2142</b> CIP No.: <b>P41-101</b>						

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Req'd	Lump Sum	\$ 47,887.20	Lump Sum	\$ 35,000.00	Lump Sum	\$ 65,000.00
1570.1	Erosion & Sediment Control	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2201.1	Clearing & Grubbing	LS	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00
2202.1	Road Cleaning and Mining Area Restoration Guarantee	CS	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.2	Excavation and Disposal	CY	237	\$30.00	\$ 7,110.00	\$30.00	\$ 7,110.00	\$40.00	\$ 9,480.00
2202.3	2-Inch Minus Shot Rock	CY	30	\$95.00	\$ 2,850.00	\$100.00	\$ 3,000.00	\$160.00	\$ 4,800.00
2204.1	Base Course, Grading D-1	CY	120	\$100.00	\$ 12,000.00	\$100.00	\$ 12,000.00	\$200.00	\$ 24,000.00
2205.1	Class I Riprap	CY	7	\$150.00	\$ 1,050.00	\$200.00	\$ 1,400.00	\$250.00	\$ 1,750.00
2501.1	6-Inch Pipe Culvert	LF	30	\$70.00	\$ 2,100.00	\$50.00	\$ 1,500.00	\$78.00	\$ 2,340.00
2501.2	12-Inch Pipe Culvert	LF	187	\$85.00	\$ 15,895.00	\$60.00	\$ 11,220.00	\$66.00	\$ 12,342.00
2501.3	12-Inch Pipe Culvert - Perforated	LF	40	\$120.00	\$ 4,800.00	\$100.00	\$ 4,000.00	\$172.00	\$ 6,880.00
2501.4	18-Inch Pipe Culvert	LF	232	\$95.00	\$ 22,040.00	\$80.00	\$ 18,560.00	\$85.00	\$ 19,720.00
2501.5	Connect to Existing Pavilion Downspout	LS	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 1,200.00	Lump Sum	\$ 1,200.00
2502.1	Storm Drain Catch Basin, Type III	EA	1	\$3,500.00	\$ 3,500.00	\$2,600.00	\$ 2,600.00	\$2,500.00	\$ 2,500.00
2502.2	Storm Drain Catch Basin, Type IV	EA	3	\$3,600.00	\$ 10,800.00	\$3,000.00	\$ 9,000.00	\$3,000.00	\$ 9,000.00
2502.3	Storm Drain Manhole, Type I	EA	1	\$6,500.00	\$ 6,500.00	\$8,000.00	\$ 8,000.00	\$5,500.00	\$ 5,500.00
2502.4	Storm Drain Outfall	LS	All Req'd	Lump Sum	\$ 6,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 9,500.00
2502.5	Area Drain	EA	1	\$3,500.00	\$ 3,500.00	\$1,000.00	\$ 1,000.00	\$2,500.00	\$ 2,500.00
2605.1	Furnish and Install Water Fountain	LS	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 23,500.00
2702.1	Construction Surveying	LS	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 45,000.00
2709.1	Topsoil	CY	10	\$110.00	\$ 1,100.00	\$100.00	\$ 1,000.00	\$250.00	\$ 2,500.00
2710.1	Seeding, Hydraulic Method	SU	1	\$2,500.00	\$ 2,500.00	\$2,000.00	\$ 2,000.00	\$2,500.00	\$ 2,500.00
2710.2	Vegetated Filter Strip, Salvage And Replant	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00
2714.1	Geotextile Fabric	SY	20	\$8.00	\$ 160.00	\$20.00	\$ 400.00	\$20.00	\$ 400.00
2716.1	Remove and Dispose Existing Storm Drain Pipe	LS	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00
2717.1	Remove and Dispose Existing Storm Drain Structure	EA	3	\$1,500.00	\$ 4,500.00	\$1,000.00	\$ 3,000.00	\$500.00	\$ 1,500.00
2718.1	Parking Area Sign	EA	4	\$800.00	\$ 3,200.00	\$1,600.00	\$ 6,400.00	\$1,000.00	\$ 4,000.00
2720.1	Painted Traffic Markings	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 10,000.00

# BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Caleb Comas

Project Title SAVIKKO PARK IMPROVEMENTS Contract No. BE23-024				Engineer's Estimate		Admiralty Construction, Inc PO BOX 240169 Douglas, AK 99824		North40 Construction Corp. PO BOX 210834 Auke Bay, AK 99821	
Bid Opening Date: 11/2/2022		File No. 2142 CIP No.: P41-101							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2801.1	AC Pavement, Type IIA, Class B	TON	50	\$320.00	\$ 16,000.00	\$320.00	\$ 16,000.00	\$340.00	\$ 17,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	525	\$20.00	\$ 10,500.00	\$10.00	\$ 5,250.00	\$25.00	\$ 13,125.00
3303.1	6-Inch Thick Concrete Plaza, Sidewalk and Ramps	SY	300	\$200.00	\$ 60,000.00	\$200.00	\$ 60,000.00	\$205.00	\$ 61,500.00
3303.2	5-Inch Thick Concrete Flatwork at Pavillion	SY	160	\$180.00	\$ 28,800.00	\$200.00	\$ 32,000.00	\$205.00	\$ 32,800.00
3303.3	6-Inch Thick Concrete Miscellaneous Slab	SY	22	\$180.00	\$ 3,960.00	\$210.00	\$ 4,620.00	\$205.00	\$ 4,510.00
3303.4	Curb and Gutter	LF	200	\$65.00	\$ 13,000.00	\$75.00	\$ 15,000.00	\$70.00	\$ 14,000.00
3303.5	Detectable Tile	EA	2	\$800.00	\$ 1,600.00	\$600.00	\$ 1,200.00	\$500.00	\$ 1,000.00
3304.1	Remove and Dispose Existing Curb	LF	200	\$20.00	\$ 4,000.00	\$20.00	\$ 4,000.00	\$10.00	\$ 2,000.00
3304.2	Remove and Dispose Existing Concrete Flatwork at Pavilion	SY	105	\$25.00	\$ 2,625.00	\$40.00	\$ 4,200.00	\$35.00	\$ 3,675.00
260000.1	Electrical, All	LS	All Req'd	Lump Sum	\$ 240,000.00	Lump Sum	\$ 140,000.00	Lump Sum	\$ 145,000.00
316800.1	Remove and Replace Swing Set Post	LS	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 8,500.00
323300.1	Furnishings Demolition, Salvage and Disposal	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00
323300.2	Savikko Park Entrance Sign	LS	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 12,500.00	Lump Sum	\$ 15,500.00
323300.3	Informational Signs	LS	All Req'd	Lump Sum	\$ 6,500.00	Lump Sum	\$ 18,000.00	Lump Sum	\$ 19,000.00
323300.4	Standard Bollard	EA	4	\$3,000.00	\$ 12,000.00	\$1,500.00	\$ 6,000.00	\$2,000.00	\$ 8,000.00
323300.5	Removable Bollard	EA	1	\$5,000.00	\$ 5,000.00	\$2,500.00	\$ 2,500.00	\$4,500.00	\$ 4,500.00
323300.6	Site Furnishings	LS	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 12,000.00
<b>Schedule 1 - Park Amenities, Drainage and Lighting</b>					<b>\$ 646,477.20</b>		<b>\$539,660.00</b>		<b>\$676,522.00</b>
1505.1.2	Mobilization	LS	All Req'd	Lump Sum	\$ 11,230.50	Lump Sum	\$ 25,000.00	Lump Sum	\$ 45,000.00
2202.2.2	Excavation and Disposal	CY	60	\$35.00	\$ 2,100.00	\$30.00	\$ 1,800.00	\$40.00	\$ 2,400.00
2202.3.2	2-Inch Minus Shot Rock	CY	30	\$95.00	\$ 2,850.00	\$100.00	\$ 3,000.00	\$160.00	\$ 4,800.00
2204.1.2	Base Course, Grading D-1	CY	30	\$100.00	\$ 3,000.00	\$100.00	\$ 3,000.00	\$165.00	\$ 4,950.00
2204.2.2	Base Course, Grading E-1	CY	8	\$130.00	\$ 1,040.00	\$150.00	\$ 1,200.00	\$800.00	\$ 6,400.00
2714.1.2	Geotextile Fabric	SY	265	\$8.00	\$ 2,120.00	\$10.00	\$ 2,650.00	\$10.00	\$ 2,650.00
316800.2.2	Playground, 2-5 Year Old Equipment	LS	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 105,000.00

# BID SUMMARY

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Contract No. <b>BE23-024</b>									
Bid Opening Date: 11/2/2022			File No. 2142 CIP No.: P41-101						
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
316800.3.2	Playground, 5-12 Year Old Equipment	LS	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 135,000.00	Lump Sum	\$ 140,000.00
316800.4.2	Existing Playground, Demolition and Salvage	LS	All Req'd	Lump Sum	\$ 9,500.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00
321800.1.2	Playground, Surfacing	SF	2400	\$35.00	\$ 84,000.00	\$55.00	\$ 132,000.00	\$60.00	\$ 144,000.00
<b>Schedule 2 - Playground Improvements</b>					<b>\$ 235,840.50</b>		<b>\$383,650.00</b>		<b>\$475,200.00</b>
<b>Total Bids</b>					<b>\$ 882,317.70</b>		<b>\$923,310.00</b>		<b>\$1,151,722.00</b>