

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: March 24, 2023

FROM: Greg Smith   
Contract Administrator

File: 2198

SUBJ: POSTING NOTICE OF BIDS  
Eagles Edge Park Improvements  
Contract No. BE23-124

This memo is to post a notice of the results of the bid opening on March 23, 2023, for the subject project. The bidders and their total bids are as follows:

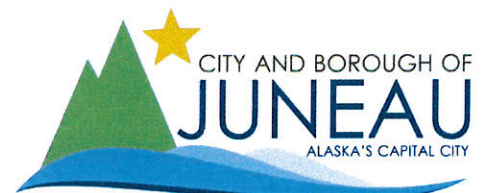
BIDDERS	TOTAL BID
<i>ENCO Alaska Inc.</i>	<b>\$383,215.00</b>
Admiralty Construction Inc.	\$495,820.00
Coogan Construction Co.	\$524,800.00
<i>Engineer's Estimate</i>	\$334,820.00

The apparent low bidder is **ENCO Alaska, Inc.** The CBJ intends to award the Total Bid in the amount of \$383,215.

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 March 31, 2023**, 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  
Nick Druyvestein, CBJ Project Manager



**BID SUMMARY**

Reviewed by: Cristian Crabtree

Certified by: Greg Smith

Project Title <b>EAGLES EDGE PARK IMPROVEMENTS</b>				Engineer's Estimate		ENCO Alaska, Inc PO BOX 33022 Juneau, AK 99803		Admiralty Construction, Inc PO BOX 240169 Douglas, AK 99824		Coogan Construction Co. PO BOX 34499 Juneau, AK 99803	
Contract No. <b>BE23-124</b>											
Bid Opening Date: <b>03/23/2023</b>			File No. <b>2198</b>								
			CIP No.: <b>P46-110</b>								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 120,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00
2202.1	Excavation	CY	30	\$30.00	\$ 900.00	\$200.00	\$ 6,000.00	\$120.00	\$ 3,600.00	\$120.00	\$ 3,600.00
2202.2	Salvage Existing Pea Gravel	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,500.00
2204.1	Base Course, Grading D-1	Ton	65	\$100.00	\$ 6,500.00	\$250.00	\$ 16,250.00	\$120.00	\$ 7,800.00	\$100.00	\$ 6,500.00
2204.2	Metal Edging	LF	243	\$20.00	\$ 4,860.00	\$15.00	\$ 3,645.00	\$40.00	\$ 9,720.00	\$10.00	\$ 2,430.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 8,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00
2706.1	Demolition of Existing Playground Structures	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 35,000.00	Lump Sum	\$ 9,000.00
2707.1	4-Foot Tall Chain Link Fence	LF	57	\$85.00	\$ 4,845.00	\$100.00	\$ 5,700.00	\$100.00	\$ 5,700.00	\$70.00	\$ 3,990.00
2707.2	10-Foot Tall Chain Link Fence	LF	52	\$220.00	\$ 11,440.00	\$200.00	\$ 10,400.00	\$170.00	\$ 8,840.00	\$120.00	\$ 6,240.00
2707.3	Remove and Dispose of Chain Link Fence	LF	71	\$25.00	\$ 1,775.00	\$20.00	\$ 1,420.00	\$60.00	\$ 4,260.00	\$40.00	\$ 2,840.00
2707.4	Double 4-Foot Tall Swing Gate	Each	1	\$6,000.00	\$ 6,000.00	\$4,000.00	\$ 4,000.00	\$2,000.00	\$ 2,000.00	\$1,900.00	\$ 1,900.00
2707.5	Single 4-Foot Tall Swing Gate	Each	2	\$4,500.00	\$ 9,000.00	\$2,000.00	\$ 4,000.00	\$1,000.00	\$ 2,000.00	\$1,100.00	\$ 2,200.00
3303.1	Concrete Slab, 6-Inches Thick	SY	16	\$250.00	\$ 4,000.00	\$300.00	\$ 4,800.00	\$275.00	\$ 4,400.00	\$600.00	\$ 9,600.00
116800.1	Play Equipment	Lump Sum	All Req'd	Lump Sum	\$ 90,000.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 110,000.00	Lump Sum	\$ 85,000.00
321800.1	Playground Protective Surfacing	Lump Sum	All Req'd	Lump Sum	\$ 80,000.00	Lump Sum	\$ 120,000.00	Lump Sum	\$ 130,000.00	Lump Sum	\$ 125,000.00
323300.1	Site Furnishings	Lump Sum	All Req'd	Lump Sum	\$ 18,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 27,500.00	Lump Sum	\$ 35,000.00
323310.1	Eagles Edge Park Entrance Sign	Lump Sum	All Req'd	Lump Sum	\$ 12,500.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 11,000.00
329000.1	Landscaping	Lump Sum	All Req'd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 60,000.00
329700.1	Landscape Warranty and Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 16,000.00
<b>Total Bids</b>				<b>\$ 334,820.00</b>		<b>\$ 383,215.00</b>		<b>\$ 495,820.00</b>		<b>\$ 524,800.00</b>	