

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: February 28, 2024

FROM: Greg Smith *gs*
Contract Administrator

File: 2406

SUBJ: POSTING NOTICE OF BIDS
35 Mile Off Road Vehicle Parking Lot
Contract No. BE24-195

This memo is to post a notice of the results of the bid opening on February 27, 2024, for the subject project. 8 bids were received. The responsive bidders and their total bids are as follows:

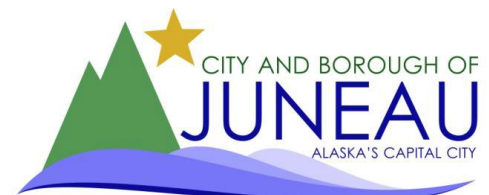
BIDDERS	TOTAL BID
<i>ENCO Alaska Inc.</i>	\$323,010.00
Admiralty Construction Inc.	\$323,660.00
North40 Construction Corp.	\$334,270.00
Coogan Construction Co.	\$345,210.00
GR Cheeseman Construction LLC	\$355,895.00
Finney Adventure Construction	\$433,890.00
Island Contractors Inc.	\$473,160.00
Colaska, Inc., dba SECON	\$481,870.00
<i>Engineer's Estimate</i>	<i>\$438,772.00</i>

The apparent low bidder is **ENCO Alaska, Inc.** The CBJ intends to award the Total Bid in the amount of \$323,010.00.

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 March 6, 2024**, 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
George Schaaf, Parks & Recreation Director
Colby Shibler, Parks & Landscape Supervisor



BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith



35 Mile Off Road Vehicle Parking Lot Contract No. BE24-195				Engineer's Estimate		ENCO Alaska Inc. PO Box 33022 Juneau, AK 99803		Admiralty Construction Inc. PO Box 240169 Douglas, AK 99824	
Tuesday, February 27, 2024		CIP No. P46-111 File No. 2406				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 32,000.00	Lump Sum	\$ 20,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 15,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 21,000.00	Lump Sum	\$ 22,500.00	Lump Sum	\$ 15,000.00
2202.1	Usable Excavation	CY	2,420	\$ 25.00	\$ 60,500.00	\$ 20.00	\$ 48,400.00	\$ 15.00	\$ 36,300.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 12,500.00	Lump Sum	\$ 10,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.4	Imported Gravel Material	CY	1,965	\$ 35.00	\$ 68,775.00	\$ 28.00	\$ 55,020.00	\$ 20.00	\$ 39,300.00
2206.1	Recycled Asphalt Pavement Surfacing	CY	576	\$ 75.00	\$ 43,200.00	\$ 65.00	\$ 37,440.00	\$ 60.00	\$ 34,560.00
2501.1	Adjust Existing Driveway Culvert	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 11,500.00	Lump Sum	\$ 20,000.00
2718.1	Sign Assembly	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 2,000.00	\$ 12,000.00	\$ 2,500.00	\$ 15,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 9,000.00
2730.1	Split Rail Fence, 4-Foot High	LF	340	\$ 100.00	\$ 34,000.00	\$ 30.00	\$ 10,200.00	\$ 75.00	\$ 25,500.00
2740.1	Double Swing Gate	Lump Sum	All Req'd	Lump Sum	\$ 15,400.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 7,500.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	25	\$ 500.00	\$ 12,500.00	\$ 550.00	\$ 13,750.00	\$ 500.00	\$ 12,500.00
2870.1	Site Furnishings - Picnic Table	EA	3	\$ 3,520.00	\$ 10,560.00	\$ 3,000.00	\$ 9,000.00	\$ 2,500.00	\$ 7,500.00
2870.2	Site Furnishings - Fire Ring	EA	3	\$ 990.00	\$ 2,970.00	\$ 1,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00
2870.3	Site Furnishings - Bear Proof Trash Receptacle	EA	3	\$ 2,754.00	\$ 8,262.00	\$ 2,250.00	\$ 6,750.00	\$ 2,500.00	\$ 7,500.00
2995.1	Park Signs - Furnish and Install	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 6,000.00	Lump Sum	\$ 15,000.00
3201.1	ORV Off Load Station	Lump Sum	All Req'd	Lump Sum	\$ 4,455.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,500.00
3302.1	Concrete Wheel Stop	EA	27	\$ 250.00	\$ 6,750.00	\$ 150.00	\$ 4,050.00	\$ 250.00	\$ 6,750.00
3303.1	Concrete Slab, 6-Inch Thick	SY	8	\$ 300.00	\$ 2,400.00	\$ 300.00	\$ 2,400.00	\$ 500.00	\$ 4,000.00
Total Bid					\$ 438,772.00		\$ 323,010.00		\$ 323,660.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off Road Vehicle Parking Lot Contract No. BE24-195				Engineer's Estimate		North40 Construction Corp. PO Box 210834 Auke Bay, AK 99821		Coogan Construction Co. PO Box 34499 Juneau, AK 99801	
Tuesday, February 27, 2024		CIP No. P46-111 File No. 2406							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 45,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 3,500.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 6,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 21,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00
2202.1	Usable Excavation	CY	2,420	\$ 25.00	\$ 60,500.00	\$ 10.00	\$ 24,200.00	\$ 16.00	\$ 38,720.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 10,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.4	Imported Gravel Material	CY	1,965	\$ 35.00	\$ 68,775.00	\$ 18.00	\$ 35,370.00	\$ 20.00	\$ 39,300.00
2206.1	Recycled Asphalt Pavement Surfacing	CY	576	\$ 75.00	\$ 43,200.00	\$ 100.00	\$ 57,600.00	\$ 65.00	\$ 37,440.00
2501.1	Adjust Existing Driveway Culvert	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 25,000.00
2718.1	Sign Assembly	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00	\$ 3,500.00	\$ 21,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 10,000.00
2730.1	Split Rail Fence, 4-Foot High	LF	340	\$ 100.00	\$ 34,000.00	\$ 65.00	\$ 22,100.00	\$ 50.00	\$ 17,000.00
2740.1	Double Swing Gate	Lump Sum	All Req'd	Lump Sum	\$ 15,400.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 12,000.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	25	\$ 500.00	\$ 12,500.00	\$ 600.00	\$ 15,000.00	\$ 500.00	\$ 12,500.00
2870.1	Site Furnishings - Picnic Table	EA	3	\$ 3,520.00	\$ 10,560.00	\$ 3,500.00	\$ 10,500.00	\$ 3,500.00	\$ 10,500.00
2870.2	Site Furnishings - Fire Ring	EA	3	\$ 990.00	\$ 2,970.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
2870.3	Site Furnishings - Bear Proof Trash Receptacle	EA	3	\$ 2,754.00	\$ 8,262.00	\$ 3,000.00	\$ 9,000.00	\$ 2,500.00	\$ 7,500.00
2995.1	Park Signs - Furnish and Install	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 13,000.00	Lump Sum	\$ 8,500.00
3201.1	ORV Off Load Station	Lump Sum	All Req'd	Lump Sum	\$ 4,455.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00
3302.1	Concrete Wheel Stop	EA	27	\$ 250.00	\$ 6,750.00	\$ 500.00	\$ 13,500.00	\$ 250.00	\$ 6,750.00
3303.1	Concrete Slab, 6-Inch Thick	SY	8	\$ 300.00	\$ 2,400.00	\$ 250.00	\$ 2,000.00	\$ 500.00	\$ 4,000.00
Total Bid					\$ 438,772.00		\$ 334,270.00		\$ 345,210.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off Road Vehicle Parking Lot Contract No. BE24-195				Engineer's Estimate		GR Cheeseman Construction LLC 3920 N. Douglas Hwy Juneau, AK 99801		Finney Adventure Construction 9951 Stephen Richards Dr. #46 Juneau, AK 99801	
Tuesday, February 27, 2024		CIP No. P46-111 File No. 2406							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 40,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 11,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 21,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 25,000.00
2202.1	Usable Excavation	CY	2,420	\$ 25.00	\$ 60,500.00	\$ 11.50	\$ 27,830.00	\$ 10.00	\$ 24,200.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 10,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.4	Imported Gravel Material	CY	1,965	\$ 35.00	\$ 68,775.00	\$ 23.00	\$ 45,195.00	\$ 40.00	\$ 78,600.00
2206.1	Recycled Asphalt Pavement Surfacing	CY	576	\$ 75.00	\$ 43,200.00	\$ 70.00	\$ 40,320.00	\$ 120.00	\$ 69,120.00
2501.1	Adjust Existing Driveway Culvert	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 5,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 30,500.00
2718.1	Sign Assembly	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 3,500.00	\$ 21,000.00	\$ 3,200.00	\$ 19,200.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 9,720.00
2730.1	Split Rail Fence, 4-Foot High	LF	340	\$ 100.00	\$ 34,000.00	\$ 30.00	\$ 10,200.00	\$ 45.00	\$ 15,300.00
2740.1	Double Swing Gate	Lump Sum	All Req'd	Lump Sum	\$ 15,400.00	Lump Sum	\$ 17,500.00	Lump Sum	\$ 12,000.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	25	\$ 500.00	\$ 12,500.00	\$ 450.00	\$ 11,250.00	\$ 650.00	\$ 16,250.00
2870.1	Site Furnishings - Picnic Table	EA	3	\$ 3,520.00	\$ 10,560.00	\$ 3,500.00	\$ 10,500.00	\$ 4,000.00	\$ 12,000.00
2870.2	Site Furnishings - Fire Ring	EA	3	\$ 990.00	\$ 2,970.00	\$ 950.00	\$ 2,850.00	\$ 1,500.00	\$ 4,500.00
2870.3	Site Furnishings - Bear Proof Trash Receptacle	EA	3	\$ 2,754.00	\$ 8,262.00	\$ 4,000.00	\$ 12,000.00	\$ 3,500.00	\$ 10,500.00
2995.1	Park Signs - Furnish and Install	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 17,500.00	Lump Sum	\$ 7,200.00
3201.1	ORV Off Load Station	Lump Sum	All Req'd	Lump Sum	\$ 4,455.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 5,500.00
3302.1	Concrete Wheel Stop	EA	27	\$ 250.00	\$ 6,750.00	\$ 250.00	\$ 6,750.00	\$ 300.00	\$ 8,100.00
3303.1	Concrete Slab, 6-Inch Thick	SY	8	\$ 300.00	\$ 2,400.00	\$ 1,500.00	\$ 12,000.00	\$ 650.00	\$ 5,200.00
Total Bid					\$ 438,772.00		\$ 355,895.00		\$ 433,890.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

35 Mile Off Road Vehicle Parking Lot Contract No. BE24-195				Engineer's Estimate		Island Contractors Inc. PO Box 241036 Douglas, AK 99824		Colaska Inc. dba SECON PO Box 32159 Juneau, AK 99803	
Tuesday, February 27, 2024		CIP No. P46-111 File No. 2406							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 65,000.00	Lump Sum	\$ 60,000.00	Lump Sum	\$ 60,000.00
1550.1	Traffic Maintenance	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,600.00	Lump Sum	\$ 12,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 12,200.00	Lump Sum	\$ 8,200.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 21,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 27,000.00
2202.1	Usable Excavation	CY	2,420	\$ 25.00	\$ 60,500.00	\$ 24.00	\$ 58,080.00	\$ 15.00	\$ 36,300.00
2202.2	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 11,000.00	Lump Sum	\$ 25,000.00
2202.3	Road Cleaning and Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.4	Imported Gravel Material	CY	1,965	\$ 35.00	\$ 68,775.00	\$ 55.00	\$ 108,075.00	\$ 40.00	\$ 78,600.00
2206.1	Recycled Asphalt Pavement Surfacing	CY	576	\$ 75.00	\$ 43,200.00	\$ 115.00	\$ 66,240.00	\$ 105.00	\$ 60,480.00
2501.1	Adjust Existing Driveway Culvert	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,900.00	Lump Sum	\$ 6,500.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 9,000.00	Lump Sum	\$ 18,000.00	Lump Sum	\$ 25,000.00
2718.1	Sign Assembly	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 2,700.00	\$ 16,200.00	\$ 3,500.00	\$ 21,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 10,500.00
2730.1	Split Rail Fence, 4-Foot High	LF	340	\$ 100.00	\$ 34,000.00	\$ 55.00	\$ 18,700.00	\$ 85.00	\$ 28,900.00
2740.1	Double Swing Gate	Lump Sum	All Req'd	Lump Sum	\$ 15,400.00	Lump Sum	\$ 15,700.00	Lump Sum	\$ 8,500.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	25	\$ 500.00	\$ 12,500.00	\$ 500.00	\$ 12,500.00	\$ 450.00	\$ 11,250.00
2870.1	Site Furnishings - Picnic Table	EA	3	\$ 3,520.00	\$ 10,560.00	\$ 2,310.00	\$ 6,930.00	\$ 3,000.00	\$ 9,000.00
2870.2	Site Furnishings - Fire Ring	EA	3	\$ 990.00	\$ 2,970.00	\$ 810.00	\$ 2,430.00	\$ 1,200.00	\$ 3,600.00
2870.3	Site Furnishings - Bear Proof Trash Receptacle	EA	3	\$ 2,754.00	\$ 8,262.00	\$ 2,110.00	\$ 6,330.00	\$ 2,600.00	\$ 7,800.00
2995.1	Park Signs - Furnish and Install	Lump Sum	All Req'd	Lump Sum	\$ 7,000.00	Lump Sum	\$ 11,850.00	Lump Sum	\$ 18,000.00
3201.1	ORV Off Load Station	Lump Sum	All Req'd	Lump Sum	\$ 4,455.00	Lump Sum	\$ 3,900.00	Lump Sum	\$ 5,000.00
3302.1	Concrete Wheel Stop	EA	27	\$ 250.00	\$ 6,750.00	\$ 175.00	\$ 4,725.00	\$ 320.00	\$ 8,640.00
3303.1	Concrete Slab, 6-Inch Thick	SY	8	\$ 300.00	\$ 2,400.00	\$ 350.00	\$ 2,800.00	\$ 700.00	\$ 5,600.00
Total Bid					\$ 438,772.00		\$ 473,160.00		\$ 481,870.00