


MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer
Date: March 13, 2024

FROM:  on behalf of
Greg Smith
Contract Administrator
File: 2224

SUBJ: POSTING NOTICE OF BIDS
Cedar Park Pump Station Renovation
Contract No. BE24-222

This memo is to post a notice of the results of the bid opening on March 12, 2024, for the subject project. Four bids were received. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Coogan Construction Co.</i>	<i>\$623,625.00</i>
Admiralty Construction, Inc.	\$674,250.00
North40 Construction Corp.	\$691,875.00
Island Contractors, Inc.	\$711,875.00
<i>Engineer's Estimate</i>	<i>\$506,525.00</i>

The apparent low bidder is *Coogan Construction Co.* The CBJ intends to award the Total Bid in the amount of \$623,625.00.

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 March 20, 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
Jeffrey Thole, CBJ Project Manager



BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

Cedar Park Pump Station Renovation Contract No. BE24-222				Engineer's Estimate		Coogan Construction Co. PO Box 34499 Juneau, Alaska 99803		Admiralty Construction, Inc. PO Box 240169 Douglas, Alaska 99824	
Tuesday, March 12, 2024			CIP No. W75-062 File No. 2224						
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	\$ 75,000.00	Lump Sum	\$ 117,000.00	Lump Sum	\$ 60,000.00
1704.1	Final Clean Up and Site Restoration	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 40,000.00
2050.1	Demolition, Pumps & Piping	Lump Sum	All Req'd	Lump Sum	\$ 38,350.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 30,000.00
2050.2	Demolition, Electrical	Lump Sum	All Req'd	Lump Sum	\$ 9,600.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,200.00
2602.1	10-Inch Gate Valve	Each	1	\$ 10,000.00	\$ 10,000.00	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00
2801.1	A.C. Pavement, Type II-A, Class B	SY	155	\$ 70.00	\$ 10,850.00	\$ 75.00	\$ 11,625.00	\$ 110.00	\$ 17,050.00
11111.1	Furnish and Install 50 HP Inline Centrifugal Pump	Each	2	\$ 31,780.00	\$ 63,560.00	\$ 55,000.00	\$ 110,000.00	\$ 35,000.00	\$ 70,000.00
11120.1	Furnish and Install Piping, Valves, Fittings and Misc. Equipment	Lump Sum	All Req'd	Lump Sum	\$ 69,890.00	Lump Sum	\$ 80,000.00	Lump Sum	\$ 225,000.00
26000.1	Electrical, Existing Pump Building	Lump Sum	All Req'd	Lump Sum	\$ 179,275.00	Lump Sum	\$ 225,000.00	Lump Sum	\$ 215,000.00
Total Bid					\$ 506,525.00		\$ 623,625.00		\$ 674,250.00

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

Cedar Park Pump Station Renovation Contract No. BE24-222				Engineer's Estimate		North40 Construction Corp. PO Box 210834 Auke Bay, Alaska 99821		Island Contractors, Inc. PO Box 241036 Douglas, Alaska 99824	
Tuesday, March 12, 2024		CIP No. W75-062 File No. 2224							
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	\$ 75,000.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 70,000.00
1704.1	Final Clean Up and Site Restoration	Lump Sum	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 42,000.00	Lump Sum	\$ 29,000.00
2050.1	Demolition, Pumps & Piping	Lump Sum	All Req'd	Lump Sum	\$ 38,350.00	Lump Sum	\$ 55,000.00	Lump Sum	\$ 30,000.00
2050.2	Demolition, Electrical	Lump Sum	All Req'd	Lump Sum	\$ 9,600.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00
2602.1	10-Inch Gate Valve	Each	1	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00
2801.1	A.C. Pavement, Type II-A, Class B	SY	155	\$ 70.00	\$ 10,850.00	\$ 225.00	\$ 34,875.00	\$ 105.00	\$ 16,275.00
11111.1	Furnish and Install 50 HP Inline Centrifugal Pump	Each	2	\$ 31,780.00	\$ 63,560.00	\$ 35,000.00	\$ 70,000.00	\$ 37,000.00	\$ 74,000.00
11120.1	Furnish and Install Piping, Valves, Fittings and Misc. Equipment	Lump Sum	All Req'd	Lump Sum	\$ 69,890.00	Lump Sum	\$ 185,000.00	Lump Sum	\$ 229,100.00
26000.1	Electrical, Existing Pump Building	Lump Sum	All Req'd	Lump Sum	\$ 179,275.00	Lump Sum	\$ 215,000.00	Lump Sum	\$ 228,500.00
Total Bid					\$ 506,525.00		\$ 691,875.00		\$ 711,875.00