MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 Heritage Way, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: April 2, 2025

FROM: Greg Smith GS
Contract Administrator

File: 2216

SUBJ: POSTING NOTICE OF BIDS
Hank Harmon Public Range Improvements
BE25-158

This memo is to post a notice of the results of the bid opening on March 27, 2025, for the subject project. Six (6) bids were received, four (4) bids were accepted. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Island Contractors, Inc.	***$810,908.00***
Tideline Construction, LLC	$839,194.00
North40 Construction Corp.	$1,026,978.00
Admiralty Construction, Inc.	$1,061,775.00
Engineer's/Architect's Estimate	*$946,630.00*

*ATK Construction and Coogan Construction Co. submitted bids that have been deemed non-responsive.

Per section 00100, Instructions to Bidders; Discrepancies in Bids, Part 14; a calculation error on pay items (2202.3), (2501.1) and (3302.2) of Admiralty Construction's bid form has been corrected.

Per section 00100, Instructions to Bidders; Discrepancies in Bids, Part 14; a calculation error on pay items (2202.3), (2501.1) and (3302.2) of Island Contactor's bid form has been corrected.

The apparent low bidder is Island Contractors, Inc**.** The CBJ intends to award the Total Bid in the amount of $810,908.00.

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*** April 9, 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
Nick Druyvestein, CBJ Project Manager

CITY AND BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

BID SUMMARY

Reviewed by: Susan Settje **Certified by:** Greg Smith

Hank Harmon Public Range Improvements
Contract No. BE25-158

BID Opening Date: 03/27/2025

CIP No. P41-102
File No. 2216

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate		Admiralty Construction, Inc PO Box 240169 Douglas, AK 99824		Island Contractors, Inc 3000 Bluebery Hills Rd S Juneau, AK 99801		North40 Construction corp. PO Box 210834 Auke Bay, AK 99821		Tideline Construction, LLC PO Box 32121 Juneau, AK 99803	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	$ 95,000.00	Lump Sum	$ 75,000.00	Lump Sum	$ 80,000.00	Lump Sum	$ 95,000.00	Lump Sum	$ 95,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	$ 29,000.00	Lump Sum	$ 15,000.00	Lump Sum	$ 14,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 18,000.00
2201.1	Demolition and Disposal of Existing Timber wall	Lump Sum	All Req'd	Lump Sum	$ 7,500.00	Lump Sum	$ 5,000.00	Lump Sum	$ 7,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 6,000.00
2201.2	Demolition and Disposal of Existing Shooting Benches	Lump Sum	All Req'd	Lump Sum	$ 5,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 2,800.00	Lump Sum	$ 20,000.00	Lump Sum	$ 8,000.00
2201.3	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	$ 30,000.00	Lump Sum	$ 75,000.00	Lump Sum	$ 18,000.00	Lump Sum	$ 30,000.00	Lump Sum	$ 25,000.00
2202.1	Excavate, Salvage, and Reuse Unclassified Material	CY	3,128	$ 30.00	$ 93,840.00	$ 20.00	$ 62,560.00	$ 16.00	$ 50,048.00	$ 16.00	$ 50,048.00	$ 25.00	$ 78,200.00
2202.2	Road Cleaning & Mining Area Restoration Guarantee	Contingent Sum	All Req'd	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00	Contingent Sum	$ 5,000.00
2202.3	Imported Fill	CY	3,540	$ 30.00	$ 106,200.00	$ 40.00	$ 141,600.00	$ 32.00	$ 113,280.00	$ 36.00	$ 127,440.00	$ 25.50	$ 90,270.00
2204.1	Base Course Grading, D-1	CY	660	$ 110.00	$ 72,600.00	$ 100.00	$ 66,000.00	$ 150.00	$ 99,000.00	$ 100.00	$ 66,000.00	$ 38.00	$ 25,080.00
2204.2	2-Inch Shot Rock	CY	97	$ 85.00	$ 8,245.00	$ 95.00	$ 9,215.00	$ 105.00	$ 10,185.00	$ 90.00	$ 8,730.00	$ 32.00	$ 3,104.00
2501.1	18-Inch CPP Pipe	LF	109	$ 95.00	$ 10,355.00	$ 100.00	$ 10,900.00	$ 115.00	$ 12,535.00	$ 100.00	$ 10,900.00	$ 130.00	$ 14,170.00
2502.1	Catch Basin, Type IV	EA	4	$ 3,500.00	$ 14,000.00	$ 5,000.00	$ 20,000.00	$ 3,500.00	$ 14,000.00	$ 3,500.00	$ 14,000.00	$ 4,200.00	$ 16,800.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	$ 34,000.00	Lump Sum	$ 30,000.00	Lump Sum	$ 24,900.00	Lump Sum	$ 40,000.00	Lump Sum	$ 68,000.00
2710.1	Seeding, Hydraulic Method, Type III	Slurry Unit	10	$ 2,500.00	$ 25,000.00	$ 2,000.00	$ 20,000.00	$ 1,800.00	$ 18,000.00	$ 3,500.00	$ 35,000.00	$ 1,600.00	$ 16,000.00
2716.1	Remove and Dispose of Existing Storm Drainage System	Lump Sum	All Req'd	Lump Sum	$ 2,500.00	Lump Sum	$ 2,500.00	Lump Sum	$ 3,200.00	Lump Sum	$ 3,500.00	Lump Sum	$ 7,650.00
2718.1	Street Signs	Lump Sum	All Req'd	Lump Sum	$ 7,500.00	Lump Sum	$ 7,500.00	Lump Sum	$ 6,300.00	Lump Sum	$ 5,000.00	Lump Sum	$ 4,550.00
2718.2	ADA Parking Signs	Lump Sum	All Req'd	Lump Sum	$ 1,000.00	Lump Sum	$ 2,000.00	Lump Sum	$ 2,000.00	Lump Sum	$ 2,000.00	Lump Sum	$ 850.00
2720.1	Painted Traffic & Firing Line Markings	Lump Sum	All Req'd	Lump Sum	$ 15,000.00	Lump Sum	$ 6,500.00	Lump Sum	$ 7,400.00	Lump Sum	$ 5,500.00	Lump Sum	$ 7,550.00
2740.1	Single Swing Gate	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 7,500.00	Lump Sum	$ 10,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 12,550.00
2801.1	A.C. Pavement, Type II-A, Class B	TON	284	$ 310.00	$ 88,040.00	$ 350.00	$ 99,400.00	$ 315.00	$ 89,460.00	$ 320.00	$ 90,880.00	$ 370.00	$ 105,080.00
2806.1	Remove Existing Asphalt Surfacing	SY	1,472	$ 10.00	$ 14,720.00	$ 15.00	$ 22,080.00	$ 10.00	$ 14,720.00	$ 10.00	$ 14,720.00	$ 10.00	$ 14,720.00
2870.1	Site Furnishings - Concrete Shooting Benches	EA	18	$ 3,000.00	$ 54,000.00	$ 3,200.00	$ 57,600.00	$ 2,600.00	$ 46,800.00	$ 5,100.00	$ 91,800.00	$ 2,550.00	$ 45,900.00
2990.1	Reconstruct Timber Wall	Lump Sum	All Req'd	Lump Sum	$ 30,000.00	Lump Sum	$ 25,000.00	Lump Sum	$ 18,800.00	Lump Sum	$ 35,000.00	Lump Sum	$ 13,550.00
2995.1	Primary Entrance Park Sign - Furnish and Install	Lump Sum	All Req'd	Lump Sum	$ 13,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 9,100.00	Lump Sum	$ 7,500.00	Lump Sum	$ 9,500.00
2995.2	Informational Park Signs - Furnish and Install on Existing Posts	Lump Sum	All Req'd	Lump Sum	$ 17,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 3,500.00	Lump Sum	$ 7,500.00	Lump Sum	$ 1,350.00
2995.3	Downrange Distance Signs	Lump Sum	All Req'd	Lump Sum	$ 11,000.00	Lump Sum	$ 20,000.00	Lump Sum	$ 13,000.00	Lump Sum	$ 21,450.00	Lump Sum	$ 5,550.00
2996.1	Safety Signage	Lump Sum	All Req'd	Lump Sum	$ 5,000.00	Lump Sum	$ 10,000.00	Lump Sum	$ 5,200.00	Lump Sum	$ 7,500.00	Lump Sum	$ 1,450.00
2996.2	Rifle Range Boundary Signs	EA	70	$ 500.00	$ 35,000.00	$ 750.00	$ 52,500.00	$ 210.00	$ 14,700.00	$ 600.00	$ 42,000.00	$ 400.00	$ 28,000.00
2997.1	Replace Wooden Posting Boards	Lump Sum	All Req'd	Lump Sum	$ 1,000.00	Lump Sum	$ 500.00	Lump Sum	$ 1,400.00	Lump Sum	$ 5,000.00	Lump Sum	$ 850.00
3302.1	Concrete Wheel Stops	EA	9	$ 250.00	$ 2,250.00	$ 250.00	$ 2,250.00	$ 220.00	$ 1,980.00	$ 250.00	$ 2,250.00	$ 1,150.00	$ 10,350.00

BID SUMMARY

Reviewed by: Susan Settje **Certified by:** Greg Smith

Hank Harmon Public Range Improvements
Contract No. BE25-158

BID Opening Date: 03/27/2025 **CIP No. P41-102** **File No. 2216**

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3303.1	Valley Gutter, Type III	LF	314	$ 60.00	$ 18,840.00	$ 55.00	$ 17,270.00	$ 60.00	$ 18,840.00	$ 60.00	$ 18,840.00	$ 55.00	$ 17,270.00
3303.2	Concrete Ramps and Slabs, 6-Inches Thick	SY	26	$ 240.00	$ 6,240.00	$ 300.00	$ 7,800.00	$ 160.00	$ 4,160.00	$ 220.00	$ 5,720.00	$ 300.00	$ 7,800.00
3303.3	ADA Ramp with Metal Handrails	Lump Sum	All Req'd	Lump Sum	$ 18,000.00	Lump Sum	$ 3,500.00	Lump Sum	$ 9,900.00	Lump Sum	$ 10,000.00	Lump Sum	$ 6,000.00
3303.4	Concrete Headwall without Trash Rack	EA	3	$ 1,000.00	$ 3,000.00	$ 1,000.00	$ 3,000.00	$ 900.00	$ 2,700.00	$ 1,000.00	$ 3,000.00	$ 500.00	$ 1,500.00
3304.1	Removal of Concrete Slabs and Ramps	SY	12	$ 25.00	$ 300.00	$ 50.00	$ 600.00	$ 50.00	$ 600.00	$ 100.00	$ 1,200.00	$ 25.00	$ 300.00
3722.1	Install Electrical Service to Storage Containers and Shooting Shelters	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 14,000.00	Lump Sum	$ 12,000.00	Lump Sum	$ 14,000.00	Lump Sum	$ 14,550.00
4100.1	Relocate Storage Containers and Dispose of Roof	Lump Sum	All Req'd	Lump Sum	$ 7,500.00	Lump Sum	$ 20,000.00	Lump Sum	$ 5,800.00	Lump Sum	$ 13,000.00	Lump Sum	$ 8,550.00
4200.1	Install Shingle Roofing on Shooting Shelters	Lump Sum	All Req'd	Lump Sum	$ 25,000.00	Lump Sum	$ 60,000.00	Lump Sum	$ 19,500.00	Lump Sum	$ 39,000.00	Lump Sum	$ 36,000.00
4200.2	Replace Fascia Boards on Shooting Shelters	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 35,000.00	Lump Sum	$ 11,500.00	Lump Sum	$ 10,000.00	Lump Sum	$ 4,500.00
4200.3	Shelters	Lump Sum	All Req'd	Lump Sum	$ 5,000.00	Lump Sum	$ 20,000.00	Lump Sum	$ 9,600.00	Lump Sum	$ 8,500.00	Lump Sum	$ 4,650.00
	Total Bid				**$ 946,630.00**		**$1,061,775.00**		**$810,908.00**		**$1,026,978.00**		**$839,194.00**