

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

Date: March 11, 2026

FROM: Greg Smith ^{CC} on behalf of
Contract Administrator

SUBJ: POSTING NOTICE OF BIDS
North Lemon Creek Material Source Overburden Stripping
Contract No. MR26-243

This memo is to post a notice of the results of the bid opening on March 3, 2026, for the subject project. Three (3) bids were received. The responsive bidders and their total bids are as follows:

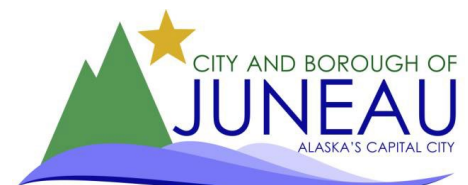
BIDDERS	BASE BID	ALTERNATE NO. 1	TOTAL BID
<i>Southeast Trucking LLC</i>	<i>\$182,332.00</i>	<i>\$91,140.00</i>	<i>\$273,472.00</i>
GR Cheeseman Construction	\$243,000.00	\$88,000.00	\$331,000.00
Colaska, Inc., dba SECON	\$596,113.00	\$232,927.00	\$829,040.00
<i>Engineer's Estimate</i>	<i>\$200,000.00</i>	<i>\$100,000.00</i>	<i>\$350,000.00</i>

The apparent low bidder is ***Southeast Trucking LLC***. This Posting Notice of Bids serves to inform bidders that the CBJ intends to award the Base Bid and Additive Alternate No. 1 in the amount of \$273,472.00.

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 18, 2026***, 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
Carleton Shorey, CBJ Project Manager



BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Greg Smith

North Lemon Creek Material Source Overburden Stripping Contract No. MR26-243				Engineer's Estimate		Southeast Trucking LLC 4355 Brothers Avenue Juneau, Alaska 99801		GR Cheeseman Construction 3920 N. Douglas Highway Juneau, Alaska 99801	
Bid Opening Date: March 3, 2026		CIP No.: D14-105-03							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Base Bid	Furnish all Labor, Equipment and Materials for Areas 1 & 2	Lump Sum	All Req'd	LS	\$ 200,000.00	LS	\$ 182,332.00	LS	\$ 243,000.00
Additive Alternate 1	Furnish all Labor, Equipment and Materials for Areas 3	Lump Sum	All Req'd	LS	\$ 100,000.00	LS	\$ 91,140.00	LS	\$ 88,000.00
Total Bid					\$ 300,000.00		\$ 273,472.00		\$ 331,000.00

BID SUMMARY

Reviewed by: Cristian Crabtree

North Lemon Creek Material Source Overburden Stripping Contract No. MR26-243				Engineer's Estimate		Colaska, Inc., dba SECON PO Box 32159 Juneau, Alaska 99803	
Bid Opening Date: March 3, 2026		CIP No.: D14-105-03					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Base Bid	Furnish all Labor, Equipment and Materials for Areas 1 & 2	Lump Sum	All Req'd	LS	\$ 200,000.00	LS	\$ 596,113.00
Additive Alternate 1	Furnish all Labor, Equipment and Materials for Areas 3	Lump Sum	All Req'd	LS	\$ 100,000.00	LS	\$ 232,927.00
Total Bid					\$ 300,000.00		\$ 829,040.00