

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer

Date: April 25, 2024

FROM: Greg Smith *GS*
Contract Administrator

File: 2403

SUBJ: POSTING NOTICE OF BIDS
Lawson Creek Road Reconstruction
Contract No. BE24-255

This memo is to post a notice of the results of the bid opening on April 25, 2024, for the subject project. Three bids were received. The responsive bidders and their total bids are as follows:

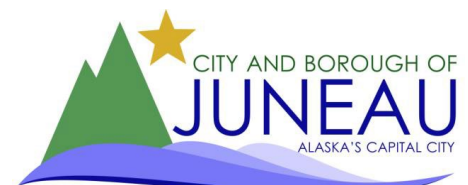
BIDDERS	BASE BID	ALTERNATE NO. 1	ALTERNATE NO. 2	TOTAL BID
<i>Coogan Construction Co.</i>	<i>\$1,587,355.00</i>	<i>\$41,580.00</i>	<i>\$(7,465.00)</i>	<i>\$1,621,470.00</i>
North40 Construction Corp.	\$1,677,470.00	\$58,775.00	\$(8,995.00)	\$1,727,250.00
Admiralty Construction, Inc.	\$1,740,315.00	\$41,645.00	\$(24,795.00)	\$1,781,960.00
<i>Engineer's Estimate</i>	<i>\$1,517,850.00</i>	<i>\$24,500.00</i>	<i>\$(30,030.01)</i>	<i>\$1,512,320.00</i>

The apparent low bidder is ***Coogan Construction Company***. Recommendation to award **only** the **Base Bid and Deductive Alternate No. 2 in the Total Award amount of \$1,579,890.00** will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on April 29, 2024.

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 May 2, 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
John Nelson, CBJ Project Manager



BID SUMMARY				Reviewed by: Cristian Crabtree				Certified by: Greg Smith			
Lawson Creek Road Reconstruction Contract No. BE24-255				Engineer's Estimate		Coogan Construction Co. PO Box 34499 Juneau, Alaska 99803		North40 Construction Corp. PO Box 210834 Auke Bay, Alaska 99821		Admiralty Construction, Inc. PO Box 240169 Douglas, Alaska 99824	
Thursday, April 25, 2024		CIP No. R72-162 File No. 2403									
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 130,000.00	Lump Sum	\$ 300,000.00	Lump Sum	\$ 160,000.00	Lump Sum	\$ 160,000.00
1550.1	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 85,000.00	Lump Sum	\$ 125,000.00
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 40,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 40,000.00
2202.1	Excavation	CY	1,610	\$ 20.00	\$ 32,200.00	\$ 30.00	\$ 48,300.00	\$ 30.00	\$ 48,300.00	\$ 30.00	\$ 48,300.00
2202.2	Shot Rock Borrow	CY	1,440	\$ 60.00	\$ 86,400.00	\$ 60.00	\$ 86,400.00	\$ 62.00	\$ 89,280.00	\$ 70.00	\$ 100,800.00
2202.3	Sideslopes and Ditch Grading	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 32,000.00	Lump Sum	\$ 40,000.00
2202.4	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
2204.1	2-Inch Minus Shot Rock w/ Base Course	CY	600	\$ 80.00	\$ 48,000.00	\$ 90.00	\$ 54,000.00	\$ 100.00	\$ 60,000.00	\$ 100.00	\$ 60,000.00
2205.1	Rock Lined Ditch	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00
2401.1	Locate Sanitary Sewer Services	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2401.2	Sanitary Sewer Cleanout, 8-inch	EA	10	\$ 5,000.00	\$ 50,000.00	\$ 2,000.00	\$ 20,000.00	\$ 5,500.00	\$ 55,000.00	\$ 5,000.00	\$ 50,000.00
2402.1	Reconstruct Sanitary Sewer Manhole	EA	4	\$ 5,000.00	\$ 20,000.00	\$ 2,500.00	\$ 10,000.00	\$ 5,000.00	\$ 20,000.00	\$ 1,500.00	\$ 6,000.00
2501.1	12-Inch CPP Pipe Culvert	LF	120	\$ 90.00	\$ 10,800.00	\$ 70.00	\$ 8,400.00	\$ 75.00	\$ 9,000.00	\$ 80.00	\$ 9,600.00
2501.2	18-Inch CPP Pipe Culvert	LF	680	\$ 110.00	\$ 74,800.00	\$ 100.00	\$ 68,000.00	\$ 90.00	\$ 61,200.00	\$ 100.00	\$ 68,000.00
2501.3	24-Inch CPP Pipe Culvert	LF	70	\$ 180.00	\$ 12,600.00	\$ 120.00	\$ 8,400.00	\$ 200.00	\$ 14,000.00	\$ 200.00	\$ 14,000.00
2501.4	6-Inch Underdain	LF	730	\$ 80.00	\$ 58,400.00	\$ 65.00	\$ 47,450.00	\$ 100.00	\$ 73,000.00	\$ 80.00	\$ 58,400.00
2502.1	Storm Drain Manhole, Type I	EA	8	\$ 7,000.00	\$ 56,000.00	\$ 8,000.00	\$ 64,000.00	\$ 7,000.00	\$ 56,000.00	\$ 8,000.00	\$ 64,000.00
2502.2	Catch Basin, Type III	EA	5	\$ 2,900.00	\$ 14,500.00	\$ 2,500.00	\$ 12,500.00	\$ 3,000.00	\$ 15,000.00	\$ 3,400.00	\$ 17,000.00
2502.3	Catch Basin, Type IV	EA	4	\$ 3,500.00	\$ 14,000.00	\$ 3,200.00	\$ 12,800.00	\$ 3,500.00	\$ 14,000.00	\$ 3,600.00	\$ 14,400.00
2601.1	10-inch HDPE Water Pipe	LF	960	\$ 180.00	\$ 172,800.00	\$ 150.00	\$ 144,000.00	\$ 150.00	\$ 144,000.00	\$ 200.00	\$ 192,000.00
2601.2	Corrosion Protection	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00
2601.3	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 2,500.00
2601.4	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 22,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 25,000.00
2602.1	10-Inch Butterfly Valve	EA	5	\$ 7,000.00	\$ 35,000.00	\$ 6,000.00	\$ 30,000.00	\$ 6,500.00	\$ 32,500.00	\$ 6,000.00	\$ 30,000.00
2603.1	Fire Hydrant Assembly with Guard Posts	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 15,000.00	\$ 30,000.00	\$ 17,000.00	\$ 34,000.00	\$ 17,000.00	\$ 34,000.00
2605.1	Locate Water Services	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,500.00
2605.2	Water Service, 1-Inch Polyethylene	EA	2	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00	\$ 3,500.00	\$ 7,000.00
2605.3	Water Service, 8-Inch HDPE	EA	9	\$ 8,000.00	\$ 72,000.00	\$ 6,000.00	\$ 54,000.00	\$ 8,000.00	\$ 72,000.00	\$ 7,500.00	\$ 67,500.00
2607.1	Pipe Insulation	Boards	40	\$ 75.00	\$ 3,000.00	\$ 50.00	\$ 2,000.00	\$ 85.00	\$ 3,400.00	\$ 80.00	\$ 3,200.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 26,000.00	Lump Sum	\$ 28,000.00	Lump Sum	\$ 25,000.00
2709.1	Topsoil	CY	197	\$ 150.00	\$ 29,550.00	\$ 75.00	\$ 14,775.00	\$ 125.00	\$ 24,625.00	\$ 120.00	\$ 23,640.00
2709.2	Topsoil Finish Grading	MH	45	\$ 100.00	\$ 4,500.00	\$ 100.00	\$ 4,500.00	\$ 125.00	\$ 5,625.00	\$ 115.00	\$ 5,175.00
2710.1	Seeding, Hydraulic Method, Type III	SU	1	\$ 2,000.00	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,200.00	\$ 2,200.00
2716.1	Remove and Dispose of Existing Storm Drainage System	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 40,000.00
2717.1	Fill Existing Water Pipe with Slurry	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00	Lump Sum	\$ 20,000.00

BID SUMMARY

Reviewed by: Cristian Crabtree

Certified by: Greg Smith

Lawson Creek Road Reconstruction Contract No. BE24-255				Engineer's Estimate		Coogan Construction Co. PO Box 34499 Juneau, Alaska 99803		North40 Construction Corp. PO Box 210834 Auke Bay, Alaska 99821		Admiralty Construction, Inc. PO Box 240169 Douglas, Alaska 99824	
Thursday, April 25, 2024			CIP No. R72-162 File No. 2403								
PAY ITEM	PAY ITEM DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2718.1	Sign Assembly	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 8,500.00	Lump Sum	\$ 10,000.00
2719.1	Reconstruct Mailboxes	EA	3	\$ 1,000.00	\$ 3,000.00	\$ 750.00	\$ 2,250.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
2720.1	Painted Traffic Markings	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 1,000.00
2722.1	Utility Conduit Relocation	LF	300	\$ 15.00	\$ 4,500.00	\$ 20.00	\$ 6,000.00	\$ 20.00	\$ 6,000.00	\$ 10.00	\$ 3,000.00
2801.1	A.C. Pavement, Type II-A, Class B	Ton	470	\$ 250.00	\$ 117,500.00	\$ 290.00	\$ 136,300.00	\$ 280.00	\$ 131,600.00	\$ 280.00	\$ 131,600.00
2801.2	A.C. Pavement Sidewalk, Type II-A, Class B	Ton	70	\$ 320.00	\$ 22,400.00	\$ 360.00	\$ 25,200.00	\$ 340.00	\$ 23,800.00	\$ 350.00	\$ 24,500.00
2806.1	Remove Existing Asphalt Surfacing	SY	3,180	\$ 10.00	\$ 31,800.00	\$ 15.00	\$ 47,700.00	\$ 20.00	\$ 63,600.00	\$ 10.00	\$ 31,800.00
3302.1	Concrete Area Drain	EA	6	\$ 1,200.00	\$ 7,200.00	\$ 1,200.00	\$ 7,200.00	\$ 1,000.00	\$ 6,000.00	\$ 1,200.00	\$ 7,200.00
3302.2	Concrete Headwall with Hinged Trash Rack	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,700.00	\$ 2,700.00	\$ 2,500.00	\$ 2,500.00
3302.3	Concrete Headwall	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,500.00	\$ 1,500.00
3302.4	Inlet Structure with Hinged Trash Rack	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00
3303.1	Curb and Gutter, Type I	LF	750	\$ 60.00	\$ 45,000.00	\$ 56.00	\$ 42,000.00	\$ 58.00	\$ 43,500.00	\$ 55.00	\$ 41,250.00
3303.2	Valley Gutter, Type III	LF	830	\$ 60.00	\$ 49,800.00	\$ 56.00	\$ 46,480.00	\$ 58.00	\$ 48,140.00	\$ 55.00	\$ 45,650.00
3304.1	Removal of Curb and Gutter	LF	910	\$ 10.00	\$ 9,100.00	\$ 10.00	\$ 9,100.00	\$ 10.00	\$ 9,100.00	\$ 10.00	\$ 9,100.00
	Base Bid Total				\$ 1,517,850.00		\$1,587,355.00		\$1,677,470.00		\$1,740,315.00
	Additive Alternate No. 1										
1505.1a	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 3,500.00
1550.1a	Traffic Control	Lump Sum	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
1570.1a	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 2,700.00
2204.2a	Base Course, Grading D-1	CY	15	\$ 170.00	\$ 2,550.00	\$ 250.00	\$ 3,750.00	\$ 150.00	\$ 2,250.00	\$ 100.00	\$ 1,500.00
2601.1a	10-inch HDPE Water Pipe	LF	97	\$ 180.00	\$ 17,460.00	\$ 150.00	\$ 14,550.00	\$ 225.00	\$ 21,825.00	\$ 185.00	\$ 17,945.00
2601.3a	Connect to Existing Water Pipe	Lump Sum	All Req'd	Lump Sum	\$ 1,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 4,500.00	Lump Sum	\$ 2,500.00
2601.4a	Temporary Water System	Lump Sum	All Req'd	Lump Sum	\$ (10,000.00)	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,000.00
2801.1a	A.C. Pavement, Type II-A, Class B	Ton	13	\$ 250.00	\$ 3,250.00	\$ 460.00	\$ 5,980.00	\$ 600.00	\$ 7,800.00	\$ 540.00	\$ 7,020.00
2806.1a	Remove Existing Asphalt Surfacing	SY	24	\$ 10.00	\$ 240.00	\$ 75.00	\$ 1,800.00	\$ 100.00	\$ 2,400.00	\$ 20.00	\$ 480.00
	Additive Alternate No. 1 Total				\$ 24,500.00		\$41,580.00		\$58,775.00		\$41,645.00
	Deductive Alternate No. 2										
2709.1b	Topsoil	CY	-197	\$ 150.00	\$ (29,550.00)	\$ 65.00	\$ (12,805.00)	\$ 125.00	\$ (24,625.00)	\$ 120.00	\$ (23,640.00)
2709.2b	Topsoil Finish Grading	MH	-45	\$ 100.00	\$ (4,500.00)	\$ 60.00	\$ (2,700.00)	\$ 10.00	\$ (450.00)	\$ 115.00	\$ (5,175.00)
2711.1b	ProGanics Biotic Soil Media	SY	804	\$ 5.00	\$ 4,020.00	\$ 10.00	\$ 8,040.00	\$ 20.00	\$ 16,080.00	\$ 5.00	\$ 4,020.00
	Deductive Alternate No. 2 Total				\$ (30,030.00)		\$ (7,465.00)		\$ (8,995.00)		\$ (24,795.00)
	Total Bid				\$ 1,512,320.00		\$1,621,470.00		\$1,727,250.00		\$1,781,960.00