

MEMORANDUM

DOCKS AND HARBORS CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU,
ALASKA 99801

EMAILED MEMORANDUM

TO: Bidders

Signing for:

FROM: Carl Uchytel, P.E.

Date: October 10, 2024

SUBJ: POSTING NOTICE OF BIDS

Wayside Park Float Dredging

Contract No. DH25-006

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

Responsive Bidders	Total Bid
Rock-N-Road Construction, Inc	\$797,000.00
Duwamish Services, LLC	\$1,174,900.00

The apparent low bidder is Rock-N-Road Construction, Inc. CBJ intends to award the Total Bid in the amount of \$797,000.00. Award will be forwarded to the October 15, 2024, Docks and Harbors Board meeting for approval. Recommendation to award the Total Bid in the amount of \$797,000.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on October 21, 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 [here](#) or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on October 15, 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.



BID SUMMARY

Reviewed by: Susan Settje

Certified by: Carl Uchtyl

Wayside Park Float Dredging Contract No. DH25-006				Engineer's Estimate		Rock & Road Construction, Inc PO Box 1188 Petersburg, AK 99833		Duwamish Services 7421 5th Ave S Seattle, WA 98108	
BID Opening Date 10/08/2024		CIP No. H51-130							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Reqd	Lump Sum	\$ 179,800.00	Lump Sum	\$ 240,000.00	Lump Sum	\$ 845,000.00
2702.1	Construction Surveying	LS	All REqd	Lump Sum	\$ 35,000.00	Lump Sum	\$ 85,000.00	Lump Sum	\$ 57,000.00
2881.1	Dredging and Offshore Disposal	CY	5,520	\$ 75.00	\$ 414,000.00		\$ 460,000.00	\$ 45.00	\$ 248,400.00
2882.1	Protected Species Work Suspension	HR	10	\$ 1,500.00	\$ 15,000.00	\$ 1,200.00	\$ 12,000.00	\$ 2,450.00	\$ 24,500.00
	Total Bid				\$ 643,800.00		\$797,000.00		\$1,174,900.00