

MEMORANDUM

CITY/BOROUGH OF JUNEAU

Posted 10.09.25 KC

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: October 9, 2025

FROM: Greg Smith ⁹⁵
Contract Administrator

File: 2615

SUBJ: POSTING NOTICE OF BIDS
Last Chance Basin Well 4 & 5 Replacement
CBJ Contract No. BE26-030

This memo is to post a notice of the results of the bid opening on October 8, 2025, for the subject project. Three (3) bids were received. A correction by Coogan Construction to their bid form agrees with the total amount of the bid and has been accepted. The responsive bidders and their total bids are as follows:

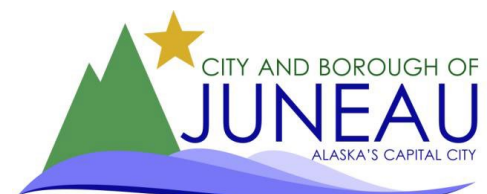
BIDDERS	TOTAL BID
<i>Dawson Construction LLC</i>	<i>\$713,989.00</i>
Schmolck Mechanical Contractors	\$954,165.00
Coogan Construction Co.	\$1,399,000.00
<i>Engineer's Estimate</i>	<i>\$907,900.00</i>

The apparent low bidder is ***Dawson Construction LLC***. The CBJ intends to award the Total Bid in the amount of \$713,989.00.

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 October 16, 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
Abner Miller, CBJ Project Manager



BID SUMMARY

Reviewed by: Cristian Crabtree

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Certified by: Greg Smith

Last Chance Basin Wells 4 & 5 Replacement Contract No. BE26-030				Engineer's Estimate		Dawson Construction LLC PO Box 35825 Juneau, Alaska 99803		Schmolck Mechanical Contractors 1782 Anka Street Juneau, Alaska 99835		Coogan Construction Co. PO Box 34499 Juneau, Alaska 99803	
Wednesday, October 8, 2025			CIP No. U75-065 File No. 2615								
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	LS	\$ 91,000.00	LS	\$ 70,000.00	LS	\$ 52,000.00	LS	\$ 350,000.00
1704.1	Final Clean Up and Site Restoration	Lump Sum	All Req'd	LS	\$ 23,000.00	LS	\$ 10,000.00	LS	\$ 10,000.00	LS	\$ 21,000.00
2050.1	Demolition of Existing Well Houses, Mechanical	Lump Sum	All Req'd	LS	\$ 24,000.00	LS	\$ 35,427.00	LS	\$ 48,000.00	LS	\$ 20,000.00
2050.2	Demolition of Existing Well Houses, Electrical	Lump Sum	All Req'd	LS	\$ 10,400.00	LS	\$ 13,423.00	LS	\$ 9,000.00	LS	\$ 8,000.00
2601.1	10-Inch HDPE Water Pipe	LF	30	\$ 205.00	\$ 6,150.00	\$ 291.00	\$ 8,730.00	\$ 610.00	\$ 18,300.00	\$ 2,000.00	\$ 60,000.00
11112.1	Furnish and Install 40 HP Submersible Verticle Turbine Pump	Lump Sum	All Req'd	LS	\$ 140,000.00	LS	\$ 63,999.00	LS	\$ 126,670.00	LS	\$ 140,000.00
11112.2	Furnish and Install 30 HP Submersible Verticle Turbine Pump	Lump Sum	All Req'd	LS	\$ 110,000.00	LS	\$ 51,800.00	LS	\$ 120,695.00	LS	\$ 130,000.00
11120.1	LCB Wells 4 & 5, Mechanical	Lump Sum	All Req'd	LS	\$ 162,800.00	LS	\$ 99,863.00	LS	\$ 123,000.00	LS	\$ 160,000.00
13100.1	LCB Wells 4 & 5, Utilidor & Well Head Enclosure	Lump Sum	All Req'd	LS	\$ 54,750.00	LS	\$ 52,147.00	LS	\$ 115,500.00	LS	\$ 180,000.00
16000.1	LCB Wells 4 & 5, Electrical	Lump Sum	All Req'd	LS	\$ 285,800.00	LS	\$ 308,600.00	LS	\$ 331,000.00	LS	\$ 330,000.00
Total Bid					\$ 907,900.00		\$ 713,989.00		\$ 954,165.00		\$ 1,399,000.00