

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee Loree
CBJ Purchasing Officer
July 26, 2023

FROM: Greg Smith *gs*
Contract Administrator

SUBJ: POSTING NOTICE OF BIDS
JNU Rehabilitate Part 121/135 Apron & RON Parking Apron
Contract No. BE23-243

This memo is to post a notice of the results of the bid opening on July 25, 2023, for the subject project and notify the bidder of the intent to award. The bid is as follows:

| Bidders | Base Bid | Alternate No. 1 | Total Amount |
|----------------------------|------------------------|-----------------------|------------------------|
| <i>Colaska dba SECON</i> | \$13,376,162.00 | \$1,332,478.00 | \$14,708,640.00 |
| <i>Engineer's Estimate</i> | \$12,345,312.00 | \$3,294,520.00 | \$15,639,832.00 |

The apparent low bidder is Colaska dba SECON. Recommendation to award the bid for the total amount of **\$14,708,640.00** will be forwarded to the Juneau Airport Board for approval at the next scheduled board meeting on August 11, 2023. Pending board approval and grant funding appropriation, recommendation to award the bid will then be forwarded to the Assembly.

Colaska dba SECON will have until **4:30 p.m. on August 2, 2023**, to submit the following documents to the Engineering Department Contracts Office:

- Subcontractor Report, Section 00 5100;
- Complete DBE Bidder's Registration Form for Subcontractors and others, Section 00 5420 – pg. 3
- Complete Utilization Report for each DBE, Section 00 5420, if DBE goals are not achieved, the Contact Reports and Summary of Good Faith Efforts are required (forms in Section 00 5420);
- Completed documentation for Type 3 Waiver to Buy American requirements
- Certification of Bidder Regarding Tax Delinquency and Felony Convictions, Section 00 4311.

c. Bidders
Mike Greene, Airport Project Manager



BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

| JNU Rehabilitate Part 121/135 Apron & RON Parking Apron Contract No. BE23-243 | | | | Engineer's Estimate | | Colaska dba SECON PO BOX 32159 Juneau, AK 99801 | |
|--|--|-------------------------------------|-----------|---------------------|---------------|---|-----------------|
| Tuesday, July 25, 2023 | | CIP Code: A50-104 File No.: 2229 | | | | | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| D701.020.0018 | CPE PIPE, 18-INCH | Linear Feet | 213 | \$ 125.00 | \$ 26,625.00 | \$ 140.00 | \$ 29,820.00 |
| D701.020.0024 | CPE PIPE, 24-INCH | Linear Feet | 665 | \$ 150.00 | \$ 99,750.00 | \$ 165.00 | \$ 109,725.00 |
| D703.010.0018 | CIPP LINER, 18-INCH | Linear Feet | 564 | \$ 525.00 | \$ 296,100.00 | \$ 335.00 | \$ 188,940.00 |
| D703.010.0024 | CIPP LINER, 24-INCH | Linear Feet | 525 | \$ 600.00 | \$ 315,000.00 | \$ 360.00 | \$ 189,000.00 |
| D751.010.0048 | MANHOLE, TYPE I, 48-INCH | Each | 4 | \$ 8,000.00 | \$ 32,000.00 | \$ 12,000.00 | \$ 48,000.00 |
| D751.050.0000 | OIL AND GRIT SEPARATOR | Each | 2 | \$ 30,000.00 | \$ 60,000.00 | \$ 40,000.00 | \$ 80,000.00 |
| D751.130.0000 | ADJUST INLET | Each | 1 | \$ 8,000.00 | \$ 8,000.00 | \$ 2,300.00 | \$ 2,300.00 |
| G100.010.0000 | MOBILIZATION AND DEMOBILIZATION | Lump Sum | ALL REQ'D | Lump Sum | \$ 914,000.00 | Lump Sum | \$ 727,000.00 |
| G135.010.0000 | CONSTRUCTION SURVEYING BY THE CONTRACTOR | Lump Sum | ALL REQ'D | Lump Sum | \$ 225,000.00 | Lump Sum | \$ 196,000.00 |
| G135.020.0000 | EXTRA THREE PERSON SURVEY PARTY | Hours | 80 | \$ 360.00 | \$ 28,800.00 | \$ 375.00 | \$ 30,000.00 |
| G150.040.0000 | EQUIPMENT RENTAL | Hours | 120 | \$ 500.00 | \$ 60,000.00 | \$ 1,200.00 | \$ 144,000.00 |
| G200.010.0000 | CONTRACTOR QUALITY CONTROL PROGRAM | Lump Sum | ALL REQ'D | Lump Sum | \$ 60,000.00 | Lump Sum | \$ 245,000.00 |
| G300.010.0000 | CPM SCHEDULING | Lump Sum | ALL REQ'D | Lump Sum | \$ 60,000.00 | Lump Sum | \$ 52,000.00 |
| G710.050.0000 | TRAFFIC CONTROL | Lump Sum | ALL REQ'D | Lump Sum | \$ 50,000.00 | Lump Sum | \$ 429,000.00 |
| L110.030.1002 | RIGID STEEL CONDUIT 2-INCH | Linear Feet | 20 | \$ 185.00 | \$ 3,700.00 | \$ 127.00 | \$ 2,540.00 |
| L110.070.1002 | PVC CONDUIT 2-INCH | Linear Feet | 1,360 | \$ 75.00 | \$ 102,000.00 | \$ 30.00 | \$ 40,800.00 |
| L115.010.0000 | ELECTRICAL MANHOLE | Each | 5 | \$ 19,800.00 | \$ 99,000.00 | \$ 9,500.00 | \$ 47,500.00 |
| L119.010.0000 | OBSTRUCTION LIGHT (DOUBLE-TYPE) | Each | 6 | \$ 3,300.00 | \$ 19,800.00 | \$ 1,000.00 | \$ 6,000.00 |
| L155.010.0000 | FLOOD LIGHTING | Lump Sum | ALL REQ'D | Lump Sum | \$ 710,000.00 | Lump Sum | \$ 1,092,000.00 |
| P152.010.0000 | UNCLASSIFIED EXCAVATION | Cubic Yard | 18,251 | \$ 30.00 | \$ 547,530.00 | \$ 18.00 | \$ 328,518.00 |
| P153.060.0000 | CONTROLLED LOW-STRENGTH MATERIAL | Cubic Yard | 10 | \$ 400.00 | \$ 4,000.00 | \$ 620.00 | \$ 6,200.00 |
| P154.020.0000 | SUBBASE COURSE | Ton | 22,421 | \$ 40.00 | \$ 896,840.00 | \$ 39.00 | \$ 874,419.00 |
| P160.010.0000 | EXCAVATION OF PAVEMENT, AC | Square Yard | 8,437 | \$ 25.00 | \$ 210,925.00 | \$ 14.00 | \$ 118,118.00 |
| P160.050.0000 | EXCAVATION OF PAVEMENT, PCC | Square Yard | 364 | \$ 50.00 | \$ 18,200.00 | \$ 153.00 | \$ 55,692.00 |

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

| JNU Rehabilitate Part 121/135 Apron & RON Parking Apron Contract No. BE23-243 | | | | Engineer's Estimate | | Colaska dba SECON PO BOX 32159 Juneau, AK 99801 | |
|--|---|-------------------------------------|-----------|---------------------|-----------------|---|-----------------|
| Tuesday, July 25, 2023 | | CIP Code: A50-104 File No.: 2229 | | | | | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| P162.010.0000 | PAVEMENT COLD PLANING | Square Yard | 38,820 | \$ 8.00 | \$ 310,560.00 | \$ 8.00 | \$ 310,560.00 |
| P162.010.0001 | TEMPORARY PAVEMENT TRANSITION COLD PLANING | Square Yard | 10,240 | \$ 8.00 | \$ 81,920.00 | \$ 7.00 | \$ 71,680.00 |
| P165.010.0000 | REMOVAL OF STRUCTURES | Lump Sum | ALL REQ'D | Lump Sum | \$ 50,000.00 | Lump Sum | \$ 64,000.00 |
| P209.020.0000 | CRUSHED AGGREGATE BASE COURSE | Ton | 4,122 | \$ 55.00 | \$ 226,710.00 | \$ 57.00 | \$ 234,954.00 |
| P401.010.0040 | HMA - TYPE II, CLASS B | Ton | 12,132 | \$ 170.00 | \$ 2,062,440.00 | \$ 156.00 | \$ 1,892,592.00 |
| P401.010.0041 | TEMPORARY PAVEMENT TRANSITION | Square Yard | 10,240 | \$ 10.00 | \$ 102,400.00 | \$ 26.00 | \$ 266,240.00 |
| P401.010.0065 | HMA - TYPE V, CLASS S | Ton | 6,992 | \$ 210.00 | \$ 1,468,320.00 | \$ 172.00 | \$ 1,202,624.00 |
| P401.020.5828 | ASPHALT BINDER, PG 58-28 | Ton | 673 | \$ 1,000.00 | \$ 673,000.00 | \$ 1,170.00 | \$ 787,410.00 |
| P401.020.6428 | ASPHALT BINDER, PG 64-28 | Ton | 389 | \$ 1,100.00 | \$ 427,900.00 | \$ 1,300.00 | \$ 505,700.00 |
| P401.080.0000 | HOT MIX ASPHALT PRICE ADJUSTMENT | Contingent Sum | ALL REQ'D | Contingent Sum | \$ 180,000.00 | Contingent Sum | \$ 180,000.00 |
| P401.090.5828 | ASPHALT MATERIAL PRICE ADJUSTMENT, PG 58-28 | Contingent Sum | ALL REQ'D | Contingent Sum | \$ 65,000.00 | Contingent Sum | \$ 65,000.00 |
| P401.090.6428 | ASPHALT MATERIAL PRICE ADJUSTMENT, PG 64-28 | Contingent Sum | ALL REQ'D | Contingent Sum | \$ 40,000.00 | Contingent Sum | \$ 40,000.00 |
| P501.010.0000 | PORTLAND CEMENT CONCRETE PAVEMENT | Cubic Yard | 600 | \$ 750.00 | \$ 450,000.00 | \$ 2,145.00 | \$ 1,287,000.00 |
| P603.010.0010 | TACK COAT, STE-1 | Ton | 22.4 | \$ 2,500.00 | \$ 56,000.00 | \$ 1,650.00 | \$ 36,960.00 |
| P604.010.0000 | COMPRESSION JOINT SEALS FOR CONCRETE PAVEMENT | Linear Feet | 1,054 | \$ 10.00 | \$ 10,540.00 | \$ 42.00 | \$ 44,268.00 |
| P604.020.0000 | RESEALING EXISTING JOINTS, COMPRESSION JOINT SEALS FOR CONCRETE PAVEMENTS | Linear Feet | 3,790 | \$ 10.00 | \$ 37,900.00 | \$ 42.00 | \$ 159,180.00 |
| P605.010.0000 | JOINT SEALING FILLER | Linear Feet | 302 | \$ 10.00 | \$ 3,020.00 | \$ 37.00 | \$ 11,174.00 |
| P605.020.0000 | RESEALING EXISTING JOINTS, JOINT SEALING FILLER | Linear Feet | 1,890 | \$ 10.00 | \$ 18,900.00 | \$ 37.00 | \$ 69,930.00 |
| P620.020.0000 | RUNWAY & TAXIWAY PAINTING | Square Feet | 22,302 | \$ 8.00 | \$ 178,416.00 | \$ 10.00 | \$ 223,020.00 |
| P620.060.0000 | PAINTED MARKING REMOVAL | Square Feet | 7,689 | \$ 3.00 | \$ 23,067.00 | \$ 22.00 | \$ 169,158.00 |
| P620.070.0000 | TEMPORARY RUNWAY & TAXIWAY PAINTING | Square Feet | 22,134 | \$ 4.00 | \$ 88,536.00 | \$ 7.00 | \$ 154,938.00 |
| P641.010.0000 | TEMP. EROSION, SEDIMENT & POLLUTION CONTROL ADMIN. | Lump Sum | ALL REQ'D | Lump Sum | \$ 15,000.00 | Lump Sum | \$ 11,000.00 |
| P641.030.0000 | TEMPORARY EROSION, SEDIMENT & POLLUTION CONTROL | Lump Sum | ALL REQ'D | Lump Sum | \$ 100,000.00 | Lump Sum | \$ 39,000.00 |
| P641.060.0000 | WITHHOLDING | Contingent Sum | ALL REQ'D | Contingent Sum | \$ 5,000.00 | Contingent Sum | \$ 5,000.00 |

BID SUMMARY

Reviewed by:

Cristian Crabtree

Certified by: Greg Smith

| JNU Rehabilitate Part 121/135 Apron & RON Parking Apron Contract No. BE23-243 | | | | Engineer's Estimate | | Colaska dba SECON PO BOX 32159 Juneau, AK 99801 | |
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| Tuesday, July 25, 2023 | | CIP Code: A50-104 File No.: 2229 | | | | | |
| PAY ITEM | PAY ITEM DESCRIPTION | UNIT PRICE | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| P641.070.0000 | SWPPP MANAGER | Lump Sum | ALL REQ'D | Lump Sum | \$ 125,000.00 | Lump Sum | \$ 200,000.00 |
| P650.050.0000 | SOIL ANCHOR TIE-DOWN | Set | 19 | \$ 8,000.00 | \$ 152,000.00 | \$ 7,400.00 | \$ 140,600.00 |
| P670.060.0000 | HAZARD AREA MARKING AND LIGHTING | Lump Sum | ALL REQ'D | Lump Sum | \$ 500,000.00 | Lump Sum | \$ 128,000.00 |
| P671.040.0000 | TAXIWAY CLOSURE MARKER, VINYL | Each | 3 | \$ 5,000.00 | \$ 15,000.00 | \$ 1,900.00 | \$ 5,700.00 |
| P681.010.0000 | SEPARATION GEOTEXTILE | Square Yard | 4,096 | \$ 3.00 | \$ 12,288.00 | \$ 2.00 | \$ 8,192.00 |
| T901.010.0000 | SEEDING | Acre | 0.15 | \$ 11,500.00 | \$ 1,725.00 | \$ 27,000.00 | \$ 4,050.00 |
| T905.010.0000 | TOPSOILING, CLASS A | Square Yard | 580 | \$ 30.00 | \$ 17,400.00 | \$ 27.00 | \$ 15,660.00 |
| Base Bid Total | | | | | \$ 12,345,312.00 | | \$13,376,162.00 |
| D751.130.0000 | ADJUST INLET | Each | 3 | \$ 1,500.00 | \$ 4,500.00 | \$ 2,400.00 | \$ 7,200.00 |
| P162.010.0000 | PAVEMENT COLD PLANING | Square Yard | 38,170 | \$ 50.00 | \$ 1,908,500.00 | \$ 3.00 | \$ 114,510.00 |
| P162.010.0001 | TEMPORARY PAVEMENT TRANSITION COLD PLANING | Square Yard | 3,400 | \$ 50.00 | \$ 170,000.00 | \$ 7.00 | \$ 23,800.00 |
| P165.010.0000 | REMOVAL OF STRUCTURES | Lump Sum | ALL REQ'D | Lump Sum | \$ 10,000.00 | Lump Sum | \$ 3,400.00 |
| P401.010.0041 | TEMPORARY PAVEMENT TRANSITION | Square Yard | 3,400 | \$ 25.00 | \$ 85,000.00 | \$ 27.00 | \$ 91,800.00 |
| P401.010.0065 | HMA - TYPE V, CLASS S | Ton | 4,388 | \$ 190.00 | \$ 833,720.00 | \$ 156.00 | \$ 684,528.00 |
| P401.020.6428 | ASPHALT BINDER, PG 64-28 | Ton | 242 | \$ 1,000.00 | \$ 242,000.00 | \$ 1,500.00 | \$ 363,000.00 |
| P401.090.6428 | ASPHALT MATERIAL PRICE ADJUSTMENT | Contingent Sum | ALL REQ'D | Contingent Sum | \$ 15,000.00 | Contingent Sum | \$ 15,000.00 |
| P603.010.0010 | TACK COAT, STE-1 | Ton | 17.2 | \$ 1,500.00 | \$ 25,800.00 | \$ 1,700.00 | \$ 29,240.00 |
| Alternate No. 1 Total | | | | | \$ 3,294,520.00 | | \$1,332,478.00 |
| Total Bid | | | | | \$ 15,639,832.00 | | \$14,708,640.00 |