

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

## EMAILED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: August 17, 2022

FROM: Caleb Comas *CC*  
Contract Administrator

File: 2196

SUBJ: POSTING NOTICE OF BIDS  
JNU Rehabilitate Access Road  
Contract No. BE22-127

This memo is to post a notice of the results of the bid opening on August 17, 2022, for the subject project. The bidders and their total bids are as follows:

Bidders	Base Bid	Alternate A	Alternate B	Total Bid
<b>SECON</b>	<b>\$1,144,495</b>	<b>\$595,000</b>	<b>\$532,968</b>	<b>\$2,272,463</b>
Island Contractors, Inc.	\$1,103,920	\$679,200	\$597,200	\$2,380,320
Dawson Construction, LLC	\$1,247,401	\$618,827	\$525,244	\$2,391,472
<i>Engineer's Estimate</i>	<i>\$1,103,875</i>	<i>\$571,800</i>	<i>\$552,310</i>	<i>\$2,203,405</i>

The apparent low bidder is **SECON**. Recommendation to award the Base Bid and Additive Alternates A and B for the Total Bid amount of \$2,272,463 will be forwarded to the CBJ Assembly for approval at the Special Assembly Meeting on August 29, 2022. Award is subject to FAA grant approval and an appropriation of funds by the City & Borough of Juneau Assembly.

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-department> or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on August 24, 2022**, 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  
Mike Greene, JNU Project Manager  
Patty Wahto, JNU Manager



**BID SUMMARY**

Reviewed by: Cristian Crabtree

Project Title: JNU Rehabilitate Access Road Contract No. BE22-127				Engineer's Estimate		SECON 1836 Anka Street Juneau, AK 99801		Island Contractors PO Box 241036 Douglas, AK 99824	
Bid Opening Date: 08/17/2022		File No. 2196 CIP No.: A50-092							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
D-701a	Corrugated Plastic Pipe, 12-inch	LF	12	\$150.00	\$1,800.00	\$170.00	\$2,040.00	\$110.00	\$1,320.00
D-701b	Extend Corrugated Plastic Pipe through Armor Rock	EA	3	\$2,500.00	\$7,500.00	\$1,400.00	\$4,200.00	\$3,000.00	\$9,000.00
D-701c	Extend HDPE Pipe through Armor Rock	EA	3	\$6,000.00	\$18,000.00	\$4,500.00	\$13,500.00	\$4,100.00	\$12,300.00
D-751a	Storm Drain Catch Basin w/ Area Drain	EA	1	\$6,500.00	\$6,500.00	\$6,000.00	\$6,000.00	\$6,400.00	\$6,400.00
D-751b	Raise Existing Cover to Finish Grade	EA	2	\$1,000.00	\$2,000.00	\$750.00	\$1,500.00	\$700.00	\$1,400.00
G-105a	Mobilization and Demobilization	LS	All Req'd	\$79,675.00	\$79,675.00	LS	\$135,000.00	LS	\$120,000.00
G-105b	Furnish and Install Water Level Board	LS	All Req'd	\$3,500.00	\$3,500.00	LS	\$2,200.00	LS	\$1,500.00
G-135a	Construction Surveying by the Contractor	LS	All Req'd	\$15,000.00	\$15,000.00	LS	\$43,000.00	LS	\$52,500.00
G-300a	CPM Scheduling	LS	All Req'd	\$4,000.00	\$4,000.00	LS	\$30,000.00	LS	\$2,100.00
G-700a	Airport Flagger	CS	All Req'd	\$4,000.00	\$4,000.00	CS	\$4,000.00	CS	\$4,000.00
G-700b	Temporary Traffic Control Signage	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$5,000.00	LS	\$2,000.00
P-101a	Pavement Removal	SY	350	\$12.00	\$4,200.00	\$10.00	\$3,500.00	\$30.00	\$10,500.00
P-152a	Unclassified Excavation and Disposal	CY	3400	\$17.00	\$57,800.00	\$14.00	\$47,600.00	\$24.00	\$81,600.00
P-152b	Remove and Dispose Existing Concrete Gangway Abutment	EA	11	\$2,000.00	\$22,000.00	\$725.00	\$7,975.00	\$1,000.00	\$11,000.00
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$4,800.00	LS	\$9,800.00
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Req'd	\$10,000.00	\$10,000.00	LS	\$13,500.00	LS	\$1,500.00
P-180a	Armor Rock	CY	4000	\$120.00	\$480,000.00	\$91.50	\$366,000.00	\$75.00	\$300,000.00
P-180b	Rip Rap	CY	300	\$110.00	\$33,000.00	\$85.00	\$25,500.00	\$80.00	\$24,000.00
P-180c	Geotextile Fabric	SY	6000	\$5.00	\$30,000.00	\$5.00	\$30,000.00	\$4.00	\$24,000.00
P-207a	Recycled Asphalt Pavement	CY	5300	\$35.00	\$185,500.00	\$35.00	\$185,500.00	\$65.00	\$344,500.00
P-209a	Crushed Aggregate Base Course	CY	20	\$70.00	\$1,400.00	\$119.00	\$2,380.00	\$120.00	\$2,400.00
P-610a	Concrete Gangway Abutment	EA	12	\$10,000.00	\$120,000.00	\$17,000.00	\$204,000.00	\$6,300.00	\$75,600.00
P-610b	Concrete Cleanup Slab	LS	All Req'd	\$3,000.00	\$3,000.00	LS	\$2,300.00	LS	\$2,500.00
T-901a	Seeding	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$5,000.00	LS	\$4,000.00
<b>Base Bid</b>				<b>\$1,103,875.00</b>		<b>\$1,144,495.00</b>		<b>\$1,103,920.00</b>	

**BID SUMMARY**

Reviewed by: Cristian Crabtree

Project Title: JNU Rehabilitate Access Road Contract No. BE22-127				Engineer's Estimate		SECON 1836 Anka Street Juneau, AK 99801		Island Contractors PO Box 241036 Douglas, AK 99824	
Bid Opening Date: 08/17/2022		File No. 2196 CIP No.: A50-092							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

**Additive Alternate A**

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
G-105a	Mobilization/Demobilization	LS	All Reqd	\$42,800	\$42,800	LS	\$28,000	LS	\$77,600
G-135a	Construction Surveying by the Contractor	LS	All Reqd	\$5,000	\$5,000	LS	\$1,500	LS	\$5,000
G-300a	CPM Scheduling	LS	All Reqd	\$1,000	\$1,000	LS	\$11,000	LS	\$1,300
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Reqd	\$1,000	\$1,000	LS	\$500	LS	\$1,300
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Reqd	\$1,000	\$1,000	LS	\$4,000	LS	\$1,500
P-207a	Recycled Asphalt Pavement	CY	1400	\$35	\$49,000	\$52	\$72,800	\$65	\$91,000
P-207b	Recycled Asphalt Pavement (deduct from base bid)	CY	-1300	\$35	-\$45,500	\$35	-\$45,500	\$65	-\$84,500
P-209a	Crushed Aggregate Base Course	CY	750	\$70	\$52,500	\$110	\$82,500	\$120	\$90,000
P-403a	Hot Mix Asphalt, 4" Thick	SY	6200	\$75	\$465,000	\$71	\$440,200	\$80	\$496,000
<b>Total Additive Alternate A</b>					<b>\$571,800</b>		<b>\$595,000</b>		<b>\$679,200</b>

**Additive Alternate B**

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
G-105a	Mobilization/Demobilization	LS	All Reqd	\$41,060	\$41,060	LS	\$8,000	LS	\$24,600
G-135a	Construction Surveying by the Contractor	LS	All Reqd	\$15,000	\$15,000	LS	\$27,000	LS	\$40,000
G-300a	CPM Scheduling	LS	All Reqd	\$1,000	\$1,000	LS	\$8,500	LS	\$700
P-101a	Pavement Removal	SY	15	\$0	\$0	\$34	\$510	\$30	\$450
P-152a	Unclassified Excavation and Disposal	CY	18	\$0	\$0	\$56	\$1,008	\$25	\$450
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Reqd	\$2,000	\$2,000	LS	\$6,000	LS	\$1,300
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Reqd	\$1,000	\$1,000	LS	\$4,000	LS	\$1,500
P-180b	Rip Rap	CY	150	\$110	\$16,500	\$92	\$13,800	\$80	\$12,000
P-180c	Geotextile Fabric	SY	550	\$5	\$2,750	\$5	\$2,750	\$6	\$3,300
P-209a	Crushed Aggregate Base Course	CY	900	\$70	\$63,000	\$105	\$94,500	\$120	\$108,000
P-403a	Hot Mix Asphalt, 4" Thick	SY	5000	\$75	\$375,000	\$71	\$355,000	\$80	\$400,000
P-610c	Raise and Reset Existing Concrete Gangway Abutment	EA	7	\$5,000	\$35,000	\$1,700	\$11,900	\$700	\$4,900
<b>Total Additive Alternate B</b>					<b>\$552,310</b>		<b>\$532,968</b>		<b>\$597,200</b>

**BID SUMMARY**

Reviewed by: Cristian Crabtree

Project Title: JNU Rehabilitate Access Road Contract No. BE22-127				Engineer's Estimate		Dawson Construction PO Box 30920 Bellingham, WA 98228	
Bid Opening Date: 08/17/2022		File No. 2196 CIP No.: A50-092					
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
D-701a	Corrugated Plastic Pipe, 12-inch	LF	12	\$150.00	\$1,800.00	\$205.00	\$2,460.00
D-701b	Extend Corrugated Plastic Pipe through Armor Rock	EA	3	\$2,500.00	\$7,500.00	\$1,200.00	\$3,600.00
D-701c	Extend HDPE Pipe through Armor Rock	EA	3	\$6,000.00	\$18,000.00	\$3,733.00	\$11,199.00
D-751a	Storm Drain Catch Basin w/ Area Drain	EA	1	\$6,500.00	\$6,500.00	\$6,700.00	\$6,700.00
D-751b	Raise Existing Cover to Finish Grade	EA	2	\$1,000.00	\$2,000.00	\$830.00	\$1,660.00
G-105a	Mobilization and Demobilization	LS	All Req'd	\$79,675.00	\$79,675.00	LS	\$203,043.00
G-105b	Furnish and Install Water Level Board	LS	All Req'd	\$3,500.00	\$3,500.00	LS	\$11,110.00
G-135a	Construction Surveying by the Contractor	LS	All Req'd	\$15,000.00	\$15,000.00	LS	\$39,600.00
G-300a	CPM Scheduling	LS	All Req'd	\$4,000.00	\$4,000.00	LS	\$8,320.00
G-700a	Airport Flagger	CS	All Req'd	\$4,000.00	\$4,000.00	CS	\$4,000.00
G-700b	Temporary Traffic Control Signage	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$3,530.00
P-101a	Pavement Removal	SY	350	\$12.00	\$4,200.00	\$23.00	\$8,050.00
P-152a	Unclassified Excavation and Disposal	CY	3400	\$17.00	\$57,800.00	\$19.00	\$64,600.00
P-152b	Remove and Dispose Existing Concrete Gangway Abutment	EA	11	\$2,000.00	\$22,000.00	\$1,055.00	\$11,605.00
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$12,500.00
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Req'd	\$10,000.00	\$10,000.00	LS	\$10,000.00
P-180a	Armor Rock	CY	4000	\$120.00	\$480,000.00	\$99.00	\$396,000.00
P-180b	Rip Rap	CY	300	\$110.00	\$33,000.00	\$105.00	\$31,500.00
P-180c	Geotextile Fabric	SY	6000	\$5.00	\$30,000.00	\$19.00	\$114,000.00
P-207a	Recycled Asphalt Pavement	CY	5300	\$35.00	\$185,500.00	\$27.00	\$143,100.00
P-209a	Crushed Aggregate Base Course	CY	20	\$70.00	\$1,400.00	\$190.00	\$3,800.00
P-610a	Concrete Gangway Abutment	EA	12	\$10,000.00	\$120,000.00	\$12,352.00	\$148,224.00
P-610b	Concrete Cleanup Slab	LS	All Req'd	\$3,000.00	\$3,000.00	LS	\$4,300.00
T-901a	Seeding	LS	All Req'd	\$5,000.00	\$5,000.00	LS	\$4,500.00
<b>Base Bid</b>					<b>\$1,103,875.00</b>		<b>\$1,247,401.00</b>

**BID SUMMARY**

Reviewed by: Cristian Crabtree

Project Title: JNU Rehabilitate Access Road Contract No. BE22-127		Engineer's Estimate	Dawson Construction PO Box 30920 Bellingham, WA 98228	
Bid Opening Date: 08/17/2022	File No. 2196 CIP No.: A50-092			

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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**Additive Alternate A**

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
G-105a	Mobilization/Demobilization	LS	All Reqd	\$42,800	\$42,800	LS	\$59,500
G-135a	Construction Surveying by the Contractor	LS	All Reqd	\$5,000	\$5,000	LS	\$13,617
G-300a	CPM Scheduling	LS	All Reqd	\$1,000	\$1,000	LS	\$1,160
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Reqd	\$1,000	\$1,000	LS	\$5,000
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Reqd	\$1,000	\$1,000	LS	\$4,900
P-207a	Recycled Asphalt Pavement	CY	1400	\$35	\$49,000	\$27	\$37,800
P-207b	Recycled Asphalt Pavement (deduct from base bid)	CY	-1300	\$35	-\$45,500	\$27	-\$35,100
P-209a	Crushed Aggregate Base Course	CY	750	\$70	\$52,500	\$81	\$60,750
P-403a	Hot Mix Asphalt, 4" Thick	SY	6200	\$75	\$465,000	\$76	\$471,200
<b>Total Additive Alternate A</b>					<b>\$571,800</b>		<b>\$618,827</b>

**Additive Alternate B**

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
G-105a	Mobilization/Demobilization	LS	All Reqd	\$41,060	\$41,060	LS	\$15,000
G-135a	Construction Surveying by the Contractor	LS	All Reqd	\$15,000	\$15,000	LS	\$13,500
G-300a	CPM Scheduling	LS	All Reqd	\$1,000	\$1,000	LS	\$1,540
P-101a	Pavement Removal	SY	15	\$0	\$0	\$87	\$1,305
P-152a	Unclassified Excavation and Disposal	CY	18	\$0	\$0	\$86	\$1,548
P-156a	Erosion, Sediment and Pollution Control Administration	LS	All Reqd	\$2,000	\$2,000	LS	\$4,800
P-156b	Temporary Erosion, Sediment and Pollution Control	LS	All Reqd	\$1,000	\$1,000	LS	\$4,400
P-180b	Rip Rap	CY	150	\$110	\$16,500	\$91	\$13,650
P-180c	Geotextile Fabric	SY	550	\$5	\$2,750	\$18	\$9,900
P-209a	Crushed Aggregate Base Course	CY	900	\$70	\$63,000	\$71	\$63,900
P-403a	Hot Mix Asphalt, 4" Thick	SY	5000	\$75	\$375,000	\$76	\$380,000
P-610c	Raise and Reset Existing Concrete Gangway Abutment	EA	7	\$5,000	\$35,000	\$2,243	\$15,701
<b>Total Additive Alternate B</b>					<b>\$552,310</b>		<b>\$525,244</b>