

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: September 10, 2024

FROM: Greg Smith *gs*  
Contract Administrator

File: 2240

SUBJ: POSTING NOTICE OF BIDS  
*Homestead Park Reconstruction*  
Contract No. BE24-235

This memo is to post a notice of the results of the bid opening on September 10, 2024, for the subject project. 3 bids were received. The responsive bidders and their total bids are as follows:

| BIDDERS                                | TOTAL BID         |
|--|-------------------|
| <i>Dawson Construction</i>             | <b>641,467.00</b> |
| Island Contractors, Inc                | 842,000.00        |
| Admiralty Construction                 | 971,100.00        |
| <i>Engineer's/Architect's Estimate</i> | <i>900,680.00</i> |

The apparent low bidder is ***Dawson Construction***. The CBJ intends to award the Total Bid in the amount of \$641,467.00.

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 09/16/2024**, 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  
Jason Hoffbauer, CBJ Project Manager



**BID SUMMARY**

Reviewed by: **Susan Settje**

Certified by: **Greg Smith**

| Homestead Park Reconstruction<br>Contract No. BE24-235 |                          |                                  |          | Engineer's Estimate |                      | Dawson Construction<br>PO Box 30920<br>Bellingham, WA 98228 |                     | Island Contractors, Inc<br>1735 Anka St<br>Juneau, AK 99801 |                     | Admiralty Construction<br>PO Box 240169<br>Douglas, AK 99824 |                     |
|--|--------------------------|----------------------------------|----------|---------------------|----------------------|---|---------------------|---|---------------------|--|---------------------|
| Tuesday, September 10, 2024                            |                          | CIP No. P41-107<br>File No. 2240 |          |                     |                      |   |                     |   |                     |  |                     |
| PAY ITEM   | PAY ITEM DESCRIPTION     | UNIT                             | QUANTITY | UNIT PRICE          | AMOUNT               | UNIT PRICE  | AMOUNT              | UNIT PRICE  | AMOUNT              | UNIT PRICE   | AMOUNT              |
| 1505.1   | Mobilization             | Lump                             | Sum      | Lump Sum            | \$ 122,480.00        | Lump Sum  | \$ 67,000.00        | Lump Sum  | \$ 84,000.00        | Lump Sum   | \$ 95,000.00        |
| 2204.1   | Base Course              | Lump                             | Sum      | Lump Sum            | \$ 8,000.00          | Lump Sum  | \$ 50,000.00        | Lump Sum  | \$ 5,000.00         | Lump Sum   | \$ 20,000.00        |
| 2702.1   | Construction Survey      | Lump                             | Sum      | Lump Sum            | \$ 25,000.00         | Lump Sum  | \$ 32,967.00        | Lump Sum  | \$ 15,000.00        | Lump Sum   | \$ 15,000.00        |
| 2720.1   | Painted Traffic Markings | Lump                             | Sum      | Lump Sum            | \$ 10,000.00         | Lump Sum  | \$ 6,000.00         | Lump Sum  | \$ 1,500.00         | Lump Sum   | \$ 3,500.00         |
| 2726.1   | Timber Deck and Stairs   | Lump                             | Sum      | Lump Sum            | \$ 683,200.00        | Lump Sum  | \$ 450,500.00       | Lump Sum  | \$ 683,000.00       | Lump Sum   | \$ 770,000.00       |
| 3233.1   | Site Furnishings         | Lump                             | Sum      | Lump Sum            | \$ 26,000.00         | Lump Sum  | \$ 25,000.00        | Lump Sum  | \$ 31,000.00        | Lump Sum   | \$ 57,600.00        |
| 3303.2   | Concrete Curb and Gutter | Lump                             | Sum      | Lump Sum            | \$ 26,000.00         | Lump Sum  | \$ 10,000.00        | Lump Sum  | \$ 22,500.00        | Lump Sum   | \$ 10,000.00        |
| <b>Bid Total</b>                                       |                          |                                  |          |                     | <b>\$ 900,680.00</b> |   | <b>\$641,467.00</b> |   | <b>\$842,000.00</b> |  | <b>\$971,100.00</b> |