

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: January 8, 2025

FROM: Greg Smith *GS*
Contract Administrator

File: 2422

SUBJ: POSTING NOTICE OF BIDS
F St and W 8th St Reconstruction
Contract No. B25-060

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

BIDDERS	TOTAL BID
<i>Coogan Construction</i>	\$1,347,375.00
Admiralty Construction	\$1,554,125.00
<i>Engineer's/Architect's Estimate</i>	\$1,824,955.00

The apparent low bidder is **Coogan Construction, CO.** The CBJ intends to award the Total Bid in the amount of \$1,347,375.00.

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** January 15, 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
Jason Hoffbauer, CBJ Project Manager



BID SUMMARY

Reviewed by: **Susan Settje**

Certified by: **Greg Smith** *GS*

F St and W 8th St Reconstruction Contract No. BE25-060				Engineer's Estimate		Coogan Construction, Co PO Box 34499 Juneau, AK 99801		Contractor Name Address Address	
Tuesday, January 7, 2025		CIP No. File No. 2422							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Req'd	Lump Sum	\$165,905.00	Lump Sum	\$ 180,000.00	Lump Sum	\$ 150,000.00
1550.1	Traffic Control	LS	All Req'd	Lump Sum	\$30,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 50,000.00
1550.2	Pedestrian Barriers	LS	All Req'd	Lump Sum	\$5,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 15,000.00
1570.1	Erosion & Sediment Control	LS	All Req'd	Lump Sum	\$30,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00
2202.1	Road Cleaning and Mining Area Restoration Guarantee	CS	All Req'd	Cont Sum	\$5,000.00	Cont Sum	\$ 5,000.00	Cont Sum	\$ 5,000.00
2202.2	Excavation and Disposal	CY	1545	\$25.00	\$38,625.00	\$ 25.00	\$ 38,625.00	\$ 25.00	\$ 38,625.00
2202.3	Shot Rock Borrow	CY	1025	\$60.00	\$61,500.00	\$ 60.00	\$ 61,500.00	\$ 50.00	\$ 51,250.00
2203.1	Shoring, Walls, Utilidors and Other Structures	LS	All Req'd	Lump Sum	\$20,000.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 10,000.00
2204.1	2-Inch Minus Shot Rock with Base Course	CY	525	\$100.00	\$52,500.00	\$ 90.00	\$ 47,250.00	\$ 100.00	\$ 52,500.00
2401.1	8-Inch PVC Sanitary Sewer Pipe	LF	640	\$150.00	\$96,000.00	\$ 120.00	\$ 76,800.00	\$ 160.00	\$ 102,400.00
2401.2	Sewer Lateral with Cleanout	EA	9	\$5,000.00	\$45,000.00	\$ 3,400.00	\$ 30,600.00	\$ 5,000.00	\$ 45,000.00
2401.3	Connect to Existing Sanitary Sewer Pipe	EA	1	\$4,000.00	\$4,000.00	\$ 1,500.00	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00
2401.4	Sanitary Sewer Temporary Services and Bypass	LS	All Req'd	Lump Sum	\$20,000.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 15,000.00
2402.1	Sanitary Sewer Manhole, Type I	EA	5	\$17,000.00	\$85,000.00	\$ 10,000.00	\$ 50,000.00	\$ 14,000.00	\$ 70,000.00
2501.1	10-Inch CPP Pipe Culvert	LF	20	\$90.00	\$1,800.00	\$ 60.00	\$ 1,200.00	\$ 80.00	\$ 1,600.00
2501.2	12-Inch CPP Pipe Culvert	LF	25	\$95.00	\$2,375.00	\$ 80.00	\$ 2,000.00	\$ 100.00	\$ 2,500.00
2501.3	18-Inch CPP Pipe Culvert	LF	755	\$110.00	\$83,050.00	\$ 100.00	\$ 75,500.00	\$ 120.00	\$ 90,600.00
2501.4	Connect to Existing Storm Sewer Pipe	EA	3	\$2,000.00	\$6,000.00	\$ 1,000.00	\$ 3,000.00	\$ 1,500.00	\$ 4,500.00
2501.5	Storm Sewer Lateral	EA	1	\$3,000.00	\$3,000.00	\$ 1,500.00	\$ 1,500.00	\$ 3,500.00	\$ 3,500.00
2502.1	Storm Drain Catch Basin, Type III	EA	2	\$4,000.00	\$8,000.00	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00
2502.2	Storm Drain Manhole, Type I	EA	5	\$9,000.00	\$45,000.00	\$ 7,000.00	\$ 35,000.00	\$ 8,000.00	\$ 40,000.00
2601.1	16-Inch HDPE Water Pipe	LF	440	\$250.00	\$110,000.00	\$ 160.00	\$ 70,400.00	\$ 250.00	\$ 110,000.00
2601.2	18-Inch HDPE Water Pipe	LF	30	\$400.00	\$12,000.00	\$ 250.00	\$ 7,500.00	\$ 750.00	\$ 22,500.00
2601.3	12-Inch Ductile Iron Water Pipe	LF	10	\$400.00	\$4,000.00	\$ 150.00	\$ 1,500.00	\$ 500.00	\$ 5,000.00
2601.4	Connect to Existing Water Main	EA	6	\$5,000.00	\$30,000.00	\$ 3,000.00	\$ 18,000.00	\$ 4,000.00	\$ 24,000.00
2601.5	Temporary Water System	LS	All Req'd	Lump Sum	\$20,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 15,000.00

BID SUMMARY

Reviewed by: **Susan Settje**

Certified by: **Greg Smith**

F St and W 8th St Reconstruction Contract No. BE25-060				Engineer's Estimate		Coogan Construction, Co PO Box 34499 Juneau, AK 99801		Contractor Name Address Address	
Tuesday, January 7, 2025		CIP No. File No. 2422							
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.6	Fire Protection Systems Temporary Shutdown	LS	All Req'd	Lump Sum	\$25,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 5,000.00
2601.7	Corrosion Protection Anode	EA	5	\$1,200.00	\$6,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,200.00	\$ 6,000.00
2601.8	Thrust Block, Any Size	EA	4	\$2,500.00	\$10,000.00	\$ 1,000.00	\$ 4,000.00	\$ 1,500.00	\$ 6,000.00
2602.1	16-Inch Butterfly Valve	EA	3	\$15,000.00	\$45,000.00	\$ 7,500.00	\$ 22,500.00	\$ 12,000.00	\$ 36,000.00
2602.2	Reset Valve Box	EA	6	\$2,000.00	\$12,000.00	\$ 750.00	\$ 4,500.00	\$ 750.00	\$ 4,500.00
2603.1	Fire Hydrant Assembly with Guard Posts	EA	1	\$16,000.00	\$16,000.00	\$ 13,500.00	\$ 13,500.00	\$ 17,500.00	\$ 17,500.00
2605.1	Water Service, 1-inch or 2-Inch HDPE	EA	3	\$4,000.00	\$12,000.00	\$ 3,500.00	\$ 10,500.00	\$ 5,000.00	\$ 15,000.00
2605.2	Water or Fire Service, 6-Inch HDPE	EA	3	\$8,000.00	\$24,000.00	\$ 5,500.00	\$ 16,500.00	\$ 7,500.00	\$ 22,500.00
2607.1	Pipe Insulation	BD	100	\$65.00	\$6,500.00	\$ 55.00	\$ 5,500.00	\$ 100.00	\$ 10,000.00
2702.1	Construction Surveying	LS	All Req'd	Lump Sum	\$35,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 25,000.00
2709.1	Topsoil	CY	5	\$120.00	\$600.00	\$ 150.00	\$ 750.00	\$ 200.00	\$ 1,000.00
2710.1	Seeding, Hydraulic Method	LS	All Req'd	Lump Sum	\$2,500.00	Lump Sum	\$ 1,500.00	Lump Sum	\$ 2,000.00
2716.1	Remove and Dispose of Existing Storm and Sanitary Sewer Systems	LS	All Req'd	Lump Sum	\$45,000.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 5,000.00
2716.2	Remove and Dispose of Existing Water System	LS	All Req'd	Lump Sum	\$15,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 10,000.00
2718.1	Sign Assemblies	LS	All Req'd	Lump Sum	\$5,000.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,000.00
2720.1	Painted Traffic Markings	LS	All Req'd	Lump Sum	\$5,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 5,000.00
2801.1	AC Pavement, Type IIA, Class B	TON	460	\$320.00	\$147,200.00	\$ 310.00	\$ 142,600.00	\$ 300.00	\$ 138,000.00
2806.1	Remove Existing Asphalt Surfacing	SY	2575	\$20.00	\$51,500.00	\$ 10.00	\$ 25,750.00	\$ 10.00	\$ 25,750.00
3303.1	Concrete Sidewalk, 4-Inch Thick	SY	310	\$140.00	\$43,400.00	\$ 150.00	\$ 46,500.00	\$ 120.00	\$ 37,200.00
3303.2	Concrete Sidewalk and Approaches, 6-Inch Thick	SY	135	\$260.00	\$35,100.00	\$ 170.00	\$ 22,950.00	\$ 140.00	\$ 18,900.00
3303.3	Curb and Gutter, Type I	LF	640	\$60.00	\$38,400.00	\$ 50.00	\$ 32,000.00	\$ 55.00	\$ 35,200.00
3303.4	Curb and Gutter, Spill	LF	325	\$60.00	\$19,500.00	\$ 50.00	\$ 16,250.00	\$ 55.00	\$ 17,875.00
3303.5	Curb and Gutter, Depressed	LF	290	\$60.00	\$17,400.00	\$ 50.00	\$ 14,500.00	\$ 55.00	\$ 15,950.00
3303.6	Curb and Gutter, Valley	LF	35	\$65.00	\$2,275.00	\$ 55.00	\$ 1,925.00	\$ 55.00	\$ 1,925.00
3303.7	Detectable Tile	EA	1	\$1,000.00	\$1,000.00	\$ 750.00	\$ 750.00	\$ 800.00	\$ 800.00
3304.1	Remove and Dispose Existing Curb	LF	805	\$15.00	\$12,075.00	\$ 5.00	\$ 4,025.00	\$ 10.00	\$ 8,050.00

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3304.2	Remove and Dispose Existing Sidewalk	SY	350	\$25.00	\$8,750.00	\$ 10.00	\$ 3,500.00	\$ 20.00	\$ 7,000.00
16000.1	Replace Communications Vault Cover with Hatch	LS	All Req'd	Lump Sum	\$15,000.00	Lump Sum	\$ 15,000.00	Lump Sum	\$ 15,000.00
16000.2	Furnish Power Vault Cover	EA	3	\$10,000.00	\$30,000.00	\$ 2,500.00	\$ 7,500.00	\$ 2,500.00	\$ 7,500.00
16000.3	Coordinate with Power Utility	LS	All Req'd	Lump Sum	\$5,000.00	Lump Sum	\$ 2,000.00	Lump Sum	\$ 1,000.00
16000.4	Street Light System, All	LS	All Req'd	Lump Sum	\$150,000.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 105,000.00
Total Bid					\$1,824,955.00		\$1,347,375.00		\$1,554,125.00