MEMORANDUM

CITY/BOROUGH OF JUNEAU
155 Heritage Way, Juneau, Alaska 99801

EMAILED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

Date: April 15, 2025

FROM: Greg Smith cc on behalf of
Contract Administrator

SUBJ: **REISSUE - POSTING NOTICE OF BIDS**
Juneau International Airport
Riverbank Stabilization
Contract No. BE25-044

A bid submission error has been discovered for the subject project. RNB Construction, LLC has been deemed non-responsive for failure to comply with the requirement of paragraph 8 of the bid form, and did not submit the DBE Bidders Registration form for Contractor (00 5420)

BIDDERS	TOTAL BID
Island Contractors, Inc	$256,765.00
NW Construction General Contracting, Inc	$495,230.00
Engineer's Estimate	***$258,405.00***

The City and Borough of Juneau intends to award of the subject project to the next lowest responsive, responsible bidder. Contingent on State agency review, Airport Board and Assembly approval, the CBJ intends to award the Total Bid in the amount of $256,765.00 to Island Contractors, Inc.

This reissue notice begins a new 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 April 22, 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.

CITY AND BOROUGH OF JUNEAU
ALASKA'S CAPITAL CITY

c. Bidders
Ke Mell, Airport Architect
DMVA

BID SUMMARY

Reviewed by: Susan Settje

Certified by: Greg Smith

JNU Riverbank Stabilization
Contract No. BE25-044

BID Opening Date 04/09/2025

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	Engineer's Estimate UNIT PRICE	Engineer's Estimate AMOUNT	Island Contractors, Inc. PO Box 241036 Douglas, AK 99824 UNIT PRICE	Island Contractors, Inc. PO Box 241036 Douglas, AK 99824 AMOUNT	NW Construction General Contracting, Inc. 22317 NE 72nd Ave Battle Ground, WA 98604 UNIT PRICE	NW Construction General Contracting, Inc. 22317 NE 72nd Ave Battle Ground, WA 98604 AMOUNT
G-105.001	Mobilization & Demobilization	Lump Sum	All Req'd	Lump Sum	$ 19,000.00	Lump Sum	$ 30,000.00	Lump Sum	$ 75,000.00
G-105.002	Rehabilitate Existing Gravel Access Road	Lump Sum	All Req'd	Lump Sum	$ 5,000.00	Lump Sum	$ 6,700.00	Lump Sum	$ 7,000.00
G-135.001	Construction Surveying by the Contractor	Lump Sum	All Req'd	Lump Sum	$ 10,000.00	Lump Sum	$ 9,400.00	Lump Sum	$ 33,000.00
G-700.001	Traffic Control	Lump Sum	All Req'd	Lump Sum	$ 5,000.00	Lump Sum	$ 2,500.00	Lump Sum	$ 2,000.00
P-152.001	Unclassified Excavation & Onsite Disposal or Reuse	CY	990	$ 15.00	$ 14,850.00	$ 25.00	$ 24,750.00	$ 35.00	$ 34,650.00
P-157.001	Erosion and Sediment Control	Lump Sum	All Req'd	Lump Sum	$ 8,000.00	Lump Sum	$ 13,800.00	Lump Sum	$ 35,000.00
P-185.001	Primary Armor Stone - Class C	Ton	2219	$ 80.00	$ 177,520.00	$ 65.00	$ 144,235.00	$ 120.00	$ 266,280.00
P-185.002	Underlayer Stone, Class C	Ton	423	$ 45.00	$ 19,035.00	$ 60.00	$ 25,380.00	$ 100.00	$ 42,300.00
	Total Bid				**$ 258,405.00**		**$256,765.00**		**$495,230.00**