

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

TO: Rorie Watt
City and Borough Manager

DATE: April 26, 2023
FILE: 2133

THROUGH: Patty Wahto
Airport Manager

FROM: Greg Smith
Contract Administrator

SUBJ: BID RESULTS:
JNU Parking Lot Improvements
CBJ Contract No. BE23-267

Bids were opened on the subject project on April 5, 2023. The bid protest period expired at 4:30 p.m. on April 6, 2023. Results of the bid opening are as follows:

Responsive Bidders	Base Bid	Alternate No. 1	Total Amount
<i>Colaska dba SECON</i>	<i>\$7,997,405.00</i>	<i>\$287,046.00</i>	<i>\$8,284,451.00</i>
<i>Engineer's Estimate</i>	<i>\$6,684,079.00</i>	<i>\$321,489.00</i>	<i>\$7,005,568.00</i>

Project Manager: Ke Mel, Airport Project Manager

Project Description:

Base Bid: The Work is generally described as follows: Rehabilitate Juneau Airport public long and short-term parking lot, employee parking and eastern portion of rental lot parking. Remove and replace asphalt pavement, replace stormwater drainage, lighting and underground electrical. Replace stormwater drainage on Air Operations Area (AOA) adjacent to rental lot. Provide phased project delivery to maintain parking access during construction. Trades will include site work, concrete, electrical, mechanical, paving, and fixed equipment.

Additive Alternate 1: – Western Portion of Rental Lot: The Work is generally described as follows: Rehabilitate Juneau Airport western portion of rental lot parking. Remove and replace asphalt pavement, replace stormwater drainage, lighting and underground electrical. Provide phased project delivery to maintain parking access during construction. Trades will include site work, concrete, electrical, and paving.

Funding Source: FAA CARES grant
Total Project Funds: \$10,454,010
CIP No. A50-106
Construction Encumbrance: \$8,284,451
Construction Contingency: \$0
Design: \$767,783
Contract Administration/Inspection: \$1,029,229
CBJ Administrative costs: \$372,547

Staff recommends award of this project to SECON for the total amount bid of \$8,284,451.00, contingent upon receipt of an anticipated FAA CARES grant amendment

Approved: _____
Duncan Rorie Watt
City & Borough Manager

Date of Assembly Approval: _____

c: CBJ Purchasing

