

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HARITAGE WAY, JUNEAU, ALASKA 99801

TO: Katie Koester  
City and Borough Manager

DATE: April 25, 2024

FROM: Greg Smith  
Contract Administrator

FILE: 2403

SUBJ: BID RESULTS:  
Lawson Creek Road Reconstruction  
CBJ Contract No. BE24-255

Bids were opened on the subject project on April 25, 2024. The bid protest period will expire at 4:30 p.m. on April 26, 2024. Results of the bid opening are as follows:

	<b>Coogan Construction Company</b>	<b>North40 Construction Corporation</b>	<b>Admiralty Construction Incorporated</b>	<b>Engineers Estimate</b>
Basic Bid	\$1,587,355.00	\$1,677,470.00	\$1,740,315.00	\$1,517,850.00
Additive Alternate No. 1 -	\$41,580.00	\$58,775.00	\$41,645.00	\$24,500.00
Deductive Alternate No. 2 -	\$(7,465.00)	\$(8,995.00)	\$(24,795.00)	\$(30,030.00)
<b>TOTALS</b>	<b>\$1,621,470.00</b>	<b>\$1,727,250.00</b>	<b>\$1,781,960.00</b>	<b>\$1,512,320.00</b>

Project Manager: John Nelson

**DESCRIPTION OF WORK.** This Project consists of the following Base Bid and Alternates.

**BASE BID:** Reconstruction of Lawson Creek Road from Crow Hill Drive to the end of the Right of Way at entrance to Crow Hill Parking Road 3 and Raven Road in its entirety , to include part of the intersection of Crow Hill Drive and Lawson Creek Road, the replacement of the road base and asphalt, asphalt sidewalks, and curb and gutter and water, some sewer work, and addition of storm pipes and structures. WORK will consist of clearing and grubbing, excavation, replacement of the roadway section with 2-inch minus shot rock with base course, and asphalt pavement, and other miscellaneous related WORK.

**ALTERNATE 1:** Proposed WORK will consist of connecting water utilities on Creek Street and other related WORK.

**DEDUCTIVE ALTERNATE 2:** Proposed WORK will consist of substituting all topsoil items with ProGanics Biotic Soil Media.

Funding Source: F514 Water Fund; F519 Wastewater Fund; F215 Area Wide Sales Tax  
Total Project Funds: \$4,388,000.00  
CIP No. R72-162  
Construction Encumbrance: \$1,579,890.00  
Construction Contingency: \$158,000.00  
Consultant Design: \$150,800.00  
Consultant Contract Administration & Inspection: \$126,391.00  
CBJ Administrative costs: \$47,396.00

Pending the outcome of the protest period, staff recommends award of this project to Coogan Construction Company, for the **Base Bid and Deductive Alternate 2 ONLY** for a total award amount of \$1,579,890.00.

Approved: \_\_\_\_\_  
Katie Koester, City & Borough Manager

Date of Assembly Approval: \_\_\_\_\_

c: CBJ Purchasing

