



DOCKS AND HARBORS SPECIAL BOARD AGENDA

June 05, 2025 at 12:00 PM

Port Director's Conference Room/Zoom Webinar

<https://juneau.zoom.us/j/88402585924> or (253)215-8782 Meeting ID: 884 0258 5924 Passcode: 935363

A. CALL TO ORDER

B. ROLL CALL: James Becker, Tyler Emerson, Clayton Hamilton, Debbie Hart, Matt Leither, Nick Orr, Annette Smith, Shem Sooter and Don Etheridge

C. PORT DIRECTOR REQUESTS FOR AGENDA CHANGES

D. PUBLIC PARTICIPATION ON NON-AGENDA ITEMS (not to exceed five minutes per person, or twenty minutes total time)

E. NEW BUSINESS

1. Bid Award DH25-049 (Statter Harbor Office Reroof)
Presentation by Port Director

Board Questions

Public Comment

Board Discussion/Action

MOTION: TO APPROVE A BID AWARD TO DAWSON CONSTRUCTION FOR \$199,300 FOR PROJECT DH25-049, STATTER HARBOR OFFICE RE-ROOF.

F. ADJOURNMENT

ADA accommodations available upon request: Please contact the Clerk's office 36 hours prior to any meeting so arrangements can be made for closed captioning or sign language interpreter services depending on the meeting format. The Clerk's office telephone number is 586-5278, e-mail: city.clerk@juneau.gov.

Bid Award - DH25-049 Statter Harbor Office Re-roof

Bids opened for the subject project on June 4, 2025. The bid protest period expired at 4:30 p.m. on June 5, 2025. Results of the bid opening are:

BIDDER	TOTAL BID
Dawson Construction	\$199,300.00
Carver Construction	\$204,955.59
Wolverine Supply	\$347,000.00
Day Night Construction	\$409,999.69
Engineer’s Estimate	\$318,000.00

The project is a replacement of metal roofing, roof curb and flashing on the Statter Harbor Office building. The work includes removal of existing roofing, temp removal and support of electrical and mechanical equipment as required to install new underlayment, metal roofing and metal flashing.

The Docks and Harbors Board of Directors reviewed and recommended bid award at the June 5, 2025 Special Board meeting.

The City Manager recommends the Assembly approve DH25-049 (Statter Harbor Office Re-roof) award to Dawson Construction for \$199,300. Funding is provided by Harbors Enterprise.

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

TO: Renee' Loree
CBJ Purchasing Officer

Date: June 4, 2025

FROM: *Carl Uchytel*
Carl Uchytel
Port Director

SUBJ: POSTING NOTICE OF BIDS
Statter Harbor Office Re-roof
Contract No. DH25-049

This memo is to post a notice of the results of the bid opening on June 4, 2025, for the subject project. four (4) bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Dawson Construction, LLC</i>	<i>\$199,300.00</i>
Carver construction, LLC	\$204,955.59
Wolverine Supply, Inc	\$347,000.00
Daynight Construction, Inc	\$409,999.69
<i>Architect's Estimate</i>	<i>\$318,000.00</i>

The apparent low bidder is Dawson Construction, LLC. Recommendation to award the Total Bid in the amount of \$199,300.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 9, 2025.

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** June 9, 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
Mathew Sill, CBJ Project Manager





Docks and Harbors Bid Summary

Bid E No. DH25-049	Date: 6/4/25	Bidder Name				
Project Title: Statter Harbor Office Re-Roof		Carver Construction	Dawson Construction	Day Night Construction Inc.	Wolverine Supply	
Engineer's Estimate: \$318,000						
Number of Addenda Issued:						
Addenda Acknowledged 1	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Signed Bid	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Bid Schedule	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Bid Bond	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Contractor Financial Responsibility Form	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Current AK Contractors License	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Item						
Total Base Bid	\$204,955.59	\$199,300.00	\$409,999.69	\$347,000.00	\$	

Matthew Sill, Port Engineer

Read into the record by

Melody Musick, D&H Administrative Officer 1

Recorded by

**Posting Notice will be issued pending document verification*