



# DOCKS AND HARBORS SPECIAL BOARD MEETING

## AGENDA

May 08, 2025 at 5:00 PM

Port Directors OfficeZoom Webinar

<https://juneau.zoom.us/j/89903881081> or (253)215-8782 Meeting ID: 899 0388 1081  
Passcode: 541838

**A. CALL TO ORDER**

**B. ROLL CALL:** Jim 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. Statter Harbor Improvements Phase III(D) - Upland Improvements Bid Award  
Presentation by Port Director

Board Questions

Public Comment

Board Discussion/Action

**MOTION: TO RECOMMEND AWARD OF STATTER HARBOR IMPROVEMENT PROJECT IIID (CONTRACT DH25-023) TO DAWSON CONSTRUCTION FOR \$2,517,287.**

**F. BOARD ADMINISTRATIVE MATTERS**

1. Next Operations-Planning Committee Meeting May 21, 2025.
2. Next regular Board Meeting May 29, 2025.

**G. 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](mailto:city.clerk@juneau.gov).

Bid Award - DH25-023 Statter Harbor Improvements Phase IIID

Bids opened for the subject project on May 7, 2025. The bid protest period expired at 4:30 p.m. on May 8, 2025. Results of the bid opening are:

BIDDER	TOTAL BID
Dawson Construction	\$2,517,287
Admiralty Construction	\$2,694,210
Coogan Construction	\$2,694,300
Engineer's Estimate	\$3,023,220

Statter Harbor Phase IIID project will provide for the installation of new curb, gutter, lighting, paving and landscaping at the excursion bus parking lot around the recently completed restroom facilities. These improvements primarily serve cruise tourism at Statter Harbor and the use of Docks funds for this phase is appropriate.

The Docks and Harbors Board of Directors reviewed and recommended bid award at the May 8, 2025 special Board meeting.

The City Manager recommends the Assembly approve DH25-023 (Statter Harbor Improvements Phase IIID) award to Dawson Construction for \$2,517,287. Funding is provided by Docks Enterprise Funds.

# MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

## FAXED MEMORANDUM

TO: Renee' Loree  
CBJ Purchasing Officer

Date: May 7, 2025

FROM:   
Carl Uchytel  
Port Director

SUBJ: POSTING NOTICE OF BIDS  
*Statter Harbor Improvements Phase III(D)*  
*Upland Improvements*  
Contract No. DH25-023

This memo is to post a notice of the results of the bid opening on May 7, 2025, for the subject project. X bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<b><i>Dawson Construction, LLC</i></b>	<b><i>\$2,517,287.00</i></b>
Admiralty Construction, Inc	\$2,694,210.00
Coogan Construction Company	\$2,694,300.00
<i>Engineer's Estimate</i>	<i>\$3,023,220.00</i>

The apparent low bidder is ***Dawson Construction, LLC***. Recommendation to award the Total Bid in the amount of \$2,517,287.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on May 19, 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** May 14, 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  
Matthew Sill, CBJ Port Engineer



**BID SUMMARY**

Reviewed by:

Susan Settje

Certified by: Carl Uchytel

Statter Harbor Improvements Phase III(D) Contract No. DH25-023				Engineer's Estimate		Dawson Constuction PO Box 30920 Bellingham, WA 98228		Admiralty Construction PO Box 240169 Douglas, AK 99824		Coogan Construction 5600 Montana Creek Rd Juneau, SK 99803	
BID Opening Date 05/07/2025		CIP No. H51-108									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Req'd	Lump Sum	\$ 390,420.00	Lump Sum	\$ 225,099.00	Lump Sum	\$ 265,000.00	Lump Sum	\$ 505,005.00
1570.1	Erosion and Sediment Control	LS	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 61,821.00	Lump Sum	\$ 100,000.00	Lump Sum	\$ 25,000.00
2060.1	Demolition, Salvage and Disposal	LS	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 111,581.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 25,000.00
2202.1	Unusable Excavation	CY	1,300	\$ 40.00	\$ 52,000.00	\$ 30.00	\$ 39,000.00	\$ 35.00	\$ 45,500.00	\$ 25.00	\$ 32,500.00
2202.2	Usable Excavation	CY	200	\$ 40.00	\$ 8,000.00	\$ 52.00	\$ 10,400.00	\$ 25.00	\$ 5,000.00	\$ 21.00	\$ 4,200.00
2202.3	Class A Shot Rock Borrow	CY	2,000	\$ 75.00	\$ 150,000.00	\$ 110.00	\$ 220,000.00	\$ 75.00	\$ 150,000.00	\$ 55.00	\$ 110,000.00
2204.1	Base Course, Grading D-1	CY	1,150	\$ 100.00	\$ 115,000.00	\$ 145.00	\$ 166,750.00	\$ 100.00	\$ 115,000.00	\$ 90.00	\$ 103,500.00
2204.2	Base Course, Grading A	CY	100	\$ 100.00	\$ 10,000.00	\$ 120.00	\$ 12,000.00	\$ 120.00	\$ 12,000.00	\$ 85.00	\$ 8,500.00
2205.1	Class II Armor Rock	CY	150	\$ 150.00	\$ 22,500.00	\$ 143.00	\$ 21,450.00	\$ 100.00	\$ 15,000.00	\$ 85.00	\$ 12,750.00
2402.1	Adjust Existing Cleanout to Finish Grade	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 717.00	\$ 2,151.00	\$ 1,200.00	\$ 3,600.00	\$ 500.00	\$ 1,500.00
2402.2	Adjust Existing Pump Station to Finish Grade	LS	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,400.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,200.00
2501.1	18-Inch CPP Storm Drain Pipe	LF	174	\$ 150.00	\$ 26,100.00	\$ 119.00	\$ 20,706.00	\$ 100.00	\$ 17,400.00	\$ 90.00	\$ 15,660.00
2501.2	6-Inch PVC Storm Drain Pipe	LF	21	\$ 100.00	\$ 2,100.00	\$ 113.00	\$ 2,373.00	\$ 60.00	\$ 1,260.00	\$ 60.00	\$ 1,260.00
2502.1	Storm Drain Catch Basin, Type IV	EA	3	\$ 5,000.00	\$ 15,000.00	\$ 4,767.00	\$ 14,301.00	\$ 4,000.00	\$ 12,000.00	\$ 4,000.00	\$ 12,000.00
2502.2	Deck Drain	EA	2	\$ 3,500.00	\$ 7,000.00	\$ 1,850.00	\$ 3,700.00	\$ 2,500.00	\$ 5,000.00	\$ 2,500.00	\$ 5,000.00
2502.3	Reconstruct Existing Manhole to Finish Grade	EA	3	\$ 4,000.00	\$ 12,000.00	\$ 2,367.00	\$ 7,101.00	\$ 5,000.00	\$ 15,000.00	\$ 2,600.00	\$ 7,800.00
2502.4	Adjust Existing Manhole to Finish Grade w/ Frame and Grate	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,950.00	\$ 1,950.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
2502.5	Trench Drain	LS	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 69,574.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 80,000.00
2601.1	1-Inch HDPE Water Pipe	LF	35	\$ 100.00	\$ 3,500.00	\$ 129.00	\$ 4,515.00	\$ 100.00	\$ 3,500.00	\$ 125.00	\$ 4,375.00
2601.2	Yard Hydrant	LS	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,140.00	Lump Sum	\$ 5,000.00	Lump Sum	\$ 1,200.00
2602.1	Adjust Existing Valve Box to Finish Grade	EA	4	\$ 1,500.00	\$ 6,000.00	\$ 1,525.00	\$ 6,100.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00
2702.1	Construction Surveying	LS	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 50,121.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 40,000.00
2718.1	Signage	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 4,158.00	Lump Sum	\$ 3,000.00	Lump Sum	\$ 1,800.00
2720.1	Painted Traffic Markings	LS	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 9,572.00	Lump Sum	\$ 7,500.00	Lump Sum	\$ 8,000.00
2726.1	1-ft thick MSE Wall Blocks	LS	All Req'd	Lump Sum	\$ 40,000.00	Lump Sum	\$ 26,791.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 15,000.00
2801.1	AC Pavement, Type II, Class B, 3-Inch Thick	TON	1,400	\$ 400.00	\$ 560,000.00	\$ 270.00	\$ 378,000.00	\$ 300.00	\$ 420,000.00	\$ 280.00	\$ 392,000.00

**BID SUMMARY**

Reviewed by:

Susan Settje

Certified by: Carl Uchytíl

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BID Opening Date 05/07/2025		CIP No. H51-108									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2892.1	Handrail	LS	All Req'd	Lump Sum	\$ 130,000.00	Lump Sum	\$ 166,852.00	Lump Sum	\$ 195,000.00	Lump Sum	\$ 275,000.00
2910.1	Planting Soils	LS	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 33,610.00	Lump Sum	\$ 45,000.00	Lump Sum	\$ 30,000.00
2930.1	Exterior Plants and General Landscaping	LS	All Req'd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 21,490.00	Lump Sum	\$ 75,000.00	Lump Sum	\$ 60,000.00
2970.1	Landscape Maintenance	LS	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 6,500.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 9,000.00
3303.1	6-Inch Thick Colored Concrete	SY	90	\$ 310.00	\$ 27,900.00	\$ 468.00	\$ 42,120.00	\$ 445.00	\$ 40,050.00	\$ 425.00	\$ 38,250.00
3303.2	6-Inch Thick Concrete Sidewalk	SY	895	\$ 300.00	\$ 268,500.00	\$ 190.00	\$ 170,050.00	\$ 240.00	\$ 214,800.00	\$ 220.00	\$ 196,900.00
3303.3	Curb and Gutter, Types I-V	LF	940	\$ 80.00	\$ 75,200.00	\$ 79.00	\$ 74,260.00	\$ 60.00	\$ 56,400.00	\$ 60.00	\$ 56,400.00
3303.4	Concrete Wheel Stop	EA	36	\$ 1,250.00	\$ 45,000.00	\$ 252.00	\$ 9,072.00	\$ 250.00	\$ 9,000.00	\$ 300.00	\$ 10,800.00
3304.1	Concrete Seawalk	SY	90	\$ 400.00	\$ 36,000.00	\$ 443.00	\$ 39,870.00	\$ 500.00	\$ 45,000.00	\$ 500.00	\$ 45,000.00
3304.2	Cantilevered Concrete Seawalk	SY	330	\$ 900.00	\$ 297,000.00	\$ 598.00	\$ 197,340.00	\$ 740.00	\$ 244,200.00	\$ 740.00	\$ 244,200.00
3304.3	Concrete Landscape Seatwall Planter	LS	All Req'd	Lump Sum	\$ 60,000.00	Lump Sum	\$ 64,069.00	Lump Sum	\$ 60,000.00	Lump Sum	\$ 60,000.00
16000.1	Electrical System	LS	All Req'd	Lump Sum	\$ 350,000.00	Lump Sum	\$ 215,300.00	Lump Sum	\$ 275,000.00	Lump Sum	\$ 250,000.00
	Base Bid Total				\$ 3,023,220.00		\$2,517,287.00		\$2,694,210.00		\$2,694,300.00