



MR# 24-225  
Assigned by Purchasing Div.

## MODIFICATION (WAIVER) REQUEST

Requesting Department & Division	Contact Name		Telephone #
Department Head Signature	Date	Original RQ #	Estimated Cost
<i>Matthew Creswell</i>			\$
Is this Procurement State or Federally funded?	YES	NO	

**Reason for Modification Request:**

*Please complete this form and attach all supporting documents.  
Give complete, accurate, detailed explanation of your request. Please be specific.*

**Sole Source:** The purchase of a commodity or service from the only known single source. *Attach verification.*  
**Code Provision:** [53.50.090 \(c\)](#)

**Class 2 Emergency:** A circumstance that poses a threat to the health, welfare or safety of the public.  
**Code Provision:** [53.50.090 \(L\)](#)

**Rider to Another Contract:** A vendor may extend another government agency's bid or contract pricing to CBJ. The proposed purchase must meet CBJ purchasing requirements and must have been competitively bid.  
**Code Provision:** [53.50.090 \(f\)](#) **Agency:** \_\_\_\_\_ **Contract #:** \_\_\_\_\_

**No Substitute:** A request for a specific brand name and model number of a particular item to be purchased. The item must be available from more than one supplier.

**Other:** Clear explanation is required. **Code Provision:** (if applicable) \_\_\_\_\_  
**Explanation:**

**Approved By:**

*Matthew Creswell*  
\_\_\_\_\_  
**Purchasing Officer**                      **Date**

\_\_\_\_\_  
**City Manager**                              **Date**

FY	RQ	\$ Amount	PO #	Purchasing Approval

**Purchasing Officer Comments:**

**Expiration Date:** \_\_\_\_\_



Trucano Construction Company  
 3560 North Douglas Hwy  
 Juneau, AK 99801

# Invoice

Date	Invoice #
11/20/2023	4002

Phone #  
 907-586-2444

E-mail  
 office@trucanoak.com

<b>Bill To</b>
CBJ Docks & Harbors 155 S. Seward St. Juneau, AK 99801

P.O. No.	Terms	Project
	Net 30	

Item	Description	Quantity	Rate	Amount
Mob/demob	Travel Lift Crane Support 11/10/2023 - 11/18/2023			
Equipment	11/10/2023 - RT750 Mobilization	1	1,200.00	1,200.00
Fuel	11/13 - 11/18/2023 - 6 days Grove RT750 rental	6	835.00	5,010.00
	Fuel	50	5.50	275.00
	Operator Hours		0.00	0.00
Labor	11/13/2023 - Straight Time	3	120.00	360.00
Labor	11/13/2023 - Overtime	1	155.00	155.00
Labor	11/14/2023 - Straight Time	8	120.00	960.00
Labor	11/14/2023 - Overtime	1	155.00	155.00
Labor	11/15/2023 - Straight time	8	120.00	960.00
Labor	11/18/2023 - Overtime	6	155.00	930.00
Extra Work/Chang...	Rigging - (supply nylon straps, cables, shackles)	1	300.00	300.00
Extra Work/Chang...	Remove Seized Pin 11/14 - 11/15/2023		0.00	0.00
Labor	Welders Labor	22	120.00	2,640.00
Equipment	Flatbed Truck 2 days	2	100.00	200.00
Equipment	Weld Truck	1	500.00	500.00
Miscellaneous	Cutting Torch	2	150.00	300.00
Equipment	Welding Machine	2	350.00	700.00
Miscellaneous	100 Ton Porta Power, power pack, chairs	2	750.00	1,500.00
Miscellaneous	Dewy dag rod & nuts	1	300.00	300.00
			<b>Total</b>	\$16,445.00

<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$16,445.00