

MEMORANDUM

DOCKS AND HARBORS
CITY/BOROUGH OF JUNEAU
155 SOUTH SEWARD STREET, JUNEAU, ALASKA 99801

EMAILED MEMORANDUM

TO: Bidders Date: April 17, 2023

FROM: *Carl J. Uchytel*
Carl Uchytel, P.E.
Port Director

SUBJ: POSTING NOTICE OF BIDS
Aurora Harbor Rebuild – Phase III
Contract No. DH23-015

This memo is to post a notice of the results of the bid opening on April 12, 2023, for the subject project. The bidders and their total bids are as follows:

	Trucano Construction Company	Western Marine Construction
BASE BID	\$4,269,650.00	\$4,510,950.00
ADDITIVE ALTERNATE A	\$236,900.00	\$244,950.00
ADDITIVE ALTERNATE B	\$589,750.00	\$551,500.00
ADDITIVE ALTERNATE C	\$495,800.00	\$462,200.00
ADDITIVE ALTERNATE D	\$72,750.00	\$109,500.00
TOTAL PROJECT COST	\$5,664,850.00	\$5,879,100.00

The apparent low bidder is Trucano Construction Company. CBJ intends to award the Base Bid in the amount of \$4,269,650. The project account balance is currently approximately \$4.1 million, therefore, the CBJ must transfer funds prior to awarding the project. The process of transferring additional funds takes one meeting of the Docks and Harbors Board, and two Assembly meetings. The recommendation for transfer funding was forwarded to the April 14th, 2023 Docks and Harbors Board and approved. The recommendation to transfer funding will be forwarded to the April 17th regular Assembly meeting for introduction and to the May 8th Assembly meeting for adoption. The recommendation to award the Base Bid in the amount of \$4,269,650 will be forwarded to the Docks & Harbors Board on April 27th and to the CBJ Assembly for approval on May 8th, 2023.

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 [here](#) or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until **4:30 p.m. on April 24, 2023**, 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. Matthew Sill, P.E. Port Engineer



BID SUMMARY

Reviewed by: **Cristian Crabtree**

Certified by: **Carl Uchytíl, P.E.**

Aurora Harbor Rebuild - Phase III Contract No. DH23-015				Engineer's Estimate		Trucano Construction Company 3560 N. Douglas Highway Juneau, Alaska 99801		Western Marine Construction 2775 Harbor Ave SW, Ste A Seattle, Washington 98126	
Wednesday, April 12, 2023									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 400,000.00	Lump Sum	\$ 480,000.00	Lump Sum	\$ 600,000.00
2060.1	Demolition and Disposal	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2601.1	Domestic Water System and Appurtenances	Lump Sum	All Req'd	Lump Sum	\$ 112,500.00	Lump Sum	\$ 172,250.00	Lump Sum	\$ 170,000.00
2611.1	Dry Fire Suppression System	Lump Sum	All Req'd	Lump Sum	\$ 81,000.00	Lump Sum	\$ 111,250.00	Lump Sum	\$ 110,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 20,000.00
2718.1	Signage	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 3,000.00
2882.1	Marine Mammal Work Suspension	HR	20	\$ 1,000.00	\$ 20,000.00	\$ 750.00	\$ 15,000.00	\$ 1,200.00	\$ 24,000.00
2895.1	Electrical Utility Float, 16' x 25'	Lump Sum	All Req'd	Lump Sum	\$ 80,000.00	Lump Sum	\$ 120,650.00	Lump Sum	\$ 125,000.00
2895.2	Headwalk Float, 10' x 126'	Lump Sum	All Req'd	Lump Sum	\$ 252,000.00	Lump Sum	\$ 366,500.00	Lump Sum	\$ 375,000.00
2895.3	Mainwalk Float H, 10' x 268'	Lump Sum	All Req'd	Lump Sum	\$ 536,000.00	Lump Sum	\$ 796,250.00	Lump Sum	\$ 820,000.00
2895.4	Finger Float, 6' x 48'	EA	1	\$ 72,000.00	\$ 72,000.00	\$ 81,650.00	\$ 81,650.00	\$ 92,000.00	\$ 92,000.00
2895.5	Finger Float, 8' x 60'	EA	3	\$ 120,000.00	\$ 360,000.00	\$ 135,600.00	\$ 406,800.00	\$ 142,000.00	\$ 426,000.00
2896.1	Furnish Steel Mooring Pile, 12.75" dia. x 0.500" thick	LF	210	\$ 125.00	\$ 26,250.00	\$ 130.00	\$ 27,300.00	\$ 135.00	\$ 28,350.00
2896.2	Furnish Steel Mooring Pile, 16" dia. x 0.500" thick	LF	960	\$ 130.00	\$ 124,800.00	\$ 140.00	\$ 134,400.00	\$ 135.00	\$ 129,600.00
2896.3	Install Steel Mooring Pile, 12.75" dia. x 0.500" thick		3	\$ 9,000.00	\$ 27,000.00	\$ 7,000.00	\$ 21,000.00	\$ 5,500.00	\$ 16,500.00
2896.4	Install Steel Mooring Pile, 16" dia. x 0.500" thick	EA	12	\$ 9,000.00	\$ 108,000.00	\$ 7,000.00	\$ 84,000.00	\$ 5,500.00	\$ 66,000.00
2896.5	Contingent Work - Pile Socket	EA	5	\$ 10,000.00	\$ 50,000.00	\$ 7,000.00	\$ 35,000.00	\$ 10,000.00	\$ 50,000.00
2897.1	Supply Flotation Billet,	EA	20	\$ 250.00	\$ 5,000.00	\$ 460.00	\$ 9,200.00	\$ 600.00	\$ 12,000.00
2897.2	Install Flotation Billet	EA	20	\$ 250.00	\$ 5,000.00	\$ 500.00	\$ 10,000.00	\$ 750.00	\$ 15,000.00
2898.1	Refurbish Existing Aluminum Gangway	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 40,000.00	Lump Sum	\$ 25,000.00
2898.2	Refurbish Existing Gangway Landing Float	Lump Sum	All Req'd	Lump Sum	\$ 30,000.00	Lump Sum	\$ 87,500.00	Lump Sum	\$ 120,000.00
2899.1	Life Ring and Base	EA	5	\$ 1,000.00	\$ 5,000.00	\$ 2,000.00	\$ 10,000.00	\$ 1,800.00	\$ 9,000.00
2899.2	Fire Extinguisher and Base	EA	5	\$ 850.00	\$ 4,250.00	\$ 2,000.00	\$ 10,000.00	\$ 1,000.00	\$ 5,000.00
2899.3	Hose Mount and Base	EA	6	\$ 750.00	\$ 4,500.00	\$ 900.00	\$ 5,400.00	\$ 750.00	\$ 4,500.00
13121.1	Electrical Utility Building	Lump Sum	All Req'd	Lump Sum	\$ 45,000.00	Lump Sum	\$ 70,000.00	Lump Sum	\$ 80,000.00
16000.1	Electrical System	Lump Sum	All Req'd	Lump Sum	\$ 775,000.00	Lump Sum	\$ 1,105,000.00	Lump Sum	\$ 1,125,000.00
16052.1	Electrical Support Assemblies	Lump Sum	All Req'd	Lump Sum	\$ 75,000.00	Lump Sum	\$ 47,000.00	Lump Sum	\$ 40,000.00
Base Bid Total					\$3,235,800.00		\$4,269,650.00		\$4,510,950.00

BID SUMMARY

Reviewed by: **Cristian Crabtree**

Certified by: **Carl Uchytíl, P.E.**

Aurora Harbor Rebuild - Phase III Contract No. DH23-015				Engineer's Estimate		Trucano Construction Company 3560 N. Douglas Highway Juneau, Alaska 99801		Western Marine Construction 2775 Harbor Ave SW, Ste A Seattle, Washington 98126	
Wednesday, April 12, 2023									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2601.1A	Domestic Water System and Appurtenances – H3	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 38,150.00	Lump Sum	\$ 30,000.00
2895.2A	Headwalk Float H3, 10' x 54'	Lump Sum	All Req'd	Lump Sum	\$ 108,000.00	Lump Sum	\$ 175,650.00	Lump Sum	\$ 175,000.00
2896.1A	Furnish Steel Mooring Pile, 12.75" dia. x 0.500" thick	LF	70	\$ 125.00	\$ 8,750.00	\$ 130.00	\$ 9,100.00	\$ 135.00	\$ 9,450.00
2896.3A	Install Steel Mooring Pile, 12.75" dia. x 0.500" thick	EA	1	\$ 9,000.00	\$ 9,000.00	\$ 7,000.00	\$ 7,000.00	\$ 5,500.00	\$ 5,500.00
16000.1A	Electrical System – H3	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 13,000.00
16052.1A	Electrical Support Assemblies – H3	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 12,000.00
Alternate No. A Total					\$ 143,250.00		\$236,900.00		\$244,950.00
2895.4B	6x48 Finger Float	EA	5	\$ 72,000.00	\$ 360,000.00	\$ 99,750.00	\$ 498,750.00	\$ 94,000.00	\$ 470,000.00
2896.2B	Furnish Steel Pipe Pile, 16" dia. x 0.500" thick	LF	400	\$ 130.00	\$ 52,000.00	\$ 140.00	\$ 56,000.00	\$ 135.00	\$ 54,000.00
2896.4B	Install Steel Pipe Pile, 16" dia. x 0.500" thick	EA	5	\$ 9,000.00	\$ 45,000.00	\$ 7,000.00	\$ 35,000.00	\$ 5,500.00	\$ 27,500.00
Alternate No. B Total					\$ 457,000.00		\$589,750.00		\$551,500.00
2601.1C	Domestic Water System and Appurtenances – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 35,250.00	Lump Sum	\$ 5,000.00
2895.6C	Tee Float 10' x 118'	Lump Sum	All Req'd	Lump Sum	\$ 236,000.00	Lump Sum	\$ 369,750.00	Lump Sum	\$ 365,000.00
2896.2C	Furnish Steel Mooring Pile, 16" dia. x 0.500" thick	LF	320	\$ 130.00	\$ 41,600.00	\$ 140.00	\$ 44,800.00	\$ 135.00	\$ 43,200.00
2896.4C	Install Steel Mooring Pile, 16" dia. x 0.500" thick	EA	4	\$ 9,000.00	\$ 36,000.00	\$ 7,000.00	\$ 28,000.00	\$ 5,500.00	\$ 22,000.00
16000.1C	Electrical System – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 14,000.00	Lump Sum	\$ 23,000.00
16052.1C	Electrical Support Assemblies – TEE FLOAT	Lump Sum	All Req'd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 4,000.00	Lump Sum	\$ 4,000.00
Alternate No. C Total					\$ 333,600.00		\$495,800.00		\$462,200.00
1505.1A	Mobilization	Lump Sum	All Req'd	Lump Sum	\$ 15,000.00	Lump Sum	\$ 12,000.00	Lump Sum	\$ 23,000.00
2996.1	Supply Pile Anode, Type A	EA	50	500	\$ 25,000.00	\$ 650.00	\$ 32,500.00	\$ 1,100.00	\$ 55,000.00
2996.2	Install Pile Anode, All Types	EA	50	300	\$ 15,000.00	\$ 455.00	\$ 22,750.00	\$ 500.00	\$ 25,000.00
2996.3	Anode Potential Readings and Continuity Testing	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 5,500.00	Lump Sum	\$ 6,500.00
Alternate No. D Total					\$ 57,500.00		\$72,750.00		\$109,500.00
Total Bid					\$ 4,227,150.00		\$5,664,850.00		\$5,879,100.00