

CBJ DOCKS AND HARBORS BOARD
SPECIAL MEETING AGENDA
For Wednesday, April 18th, 2018

- I. Call to Order** (5:00 pm. at the Port Field Office)
- II. Roll** (Weston Eiler, Don Etheridge, Bob Janes, David Lowell, Robert Mosher, Mark Ridgway, David Seng, Budd Simpson, and Tom Donek)

III. Approval of Agenda

MOTION: TO APPROVE THE AGENDA AS PRESENTED.

- IV. Public Participation on Non-Agenda Items** (not to exceed five minutes per person, or twenty minutes total time).

V. New Business

1. Taku Harbor Bid Award
Presentation by the Port Engineer

Board Questions

Public Comment

Board Discussion/Action

MOTION: TO RECOMMEND THAT THE CBJ ASSEMBLY APPROVE A BID AWARD FOR TAKU HARBOR TO TRUCANO CONSTRUCTION IN THE AMOUNT OF \$115,993.00

VI. Adjournment

BID SUMMARY

Reviewed by: Janet Sanbei

Certified by: Greg Smith

Project Title Taku Harobr Repairs				Engineer's Estimate		Trucano Construction PO Box 20870 Juneau, AK 99802		Tamico Inc. PO Box 1540 Petersburg, AK 99833	
Contract No. DH18-054									
Bid Opening Date: April 4, 2018			File No. 1494 CIP No. H51-109						
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	\$ 21,325.00	Lump Sum	\$ 17,380.00	Lump Sum	\$ 20,000.00
2882.1	Contingent Work - Marine Mammal Work Suspension	HR	5	\$ 1,000.00	\$ 5,000.00	\$ 250.00	\$ 1,250.00	\$ 300.00	\$ 1,500.00
2896.1	Re-Drive Existing Pile, De-Water and Replace Pile Cap	EA	26	\$ 2,800.00	\$ 72,800.00	\$ 1,540.00	\$ 40,040.00	\$ 1,600.00	\$ 41,600.00
2896.2	Weld Repair Split Pile	LS	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 2,130.00	Lump Sum	\$ 1,500.00
2898.1	Replace Transition Plate UHMW Nosings	LS	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,700.00	Lump Sum	\$ 5,000.00
2898.2	Remove/Replace Hinge Connection	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 7,700.00	Lump Sum	\$ 6,000.00
2898.3	Stockade Point Float Modifications	LS	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 3,090.00	Lump Sum	\$ 3,500.00
Total Base Bid					\$ 111,625.00		\$ 74,290.00		\$ 79,100.00

Additive Alternate A.									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2996.1-A	Supply Pile Anode, Type I	EA	24	\$ 500.00	\$ 12,000.00	468.00	\$ 11,232.00	720.00	\$ 17,280.00
2996.2-A	Supply Pile Anode, Type II	EA	14	\$ 400.00	\$ 5,600.00	\$ 379.00	\$ 5,306.00	\$ 740.00	\$ 10,360.00
2996.3-A	Install Pile Anode, All Types	EA	38	\$ 500.00	\$ 19,000.00	\$ 625.00	\$ 23,750.00	\$ 800.00	\$ 30,400.00
2996.4-A	Anode Continuity Testing and Potential Readings	LS	All Req'd	Lump Sum	\$ 3,500.00	\$ 1,415.00	\$ 1,415.00	Lump Sum	\$ 1,500.00
Total Additive Alternate A.					\$ 40,100.00		\$ 41,703.00		\$ 59,540.00

BID SUMMARY

Reviewed by: Janet Sanbei

Project Title Taku Harobr Repairs				Engineer's Estimate		Western Dock & Bridge, LLC 777 Main Street Ketchikan, AK 99901		Northern Construction PO Box 670 Junction City, OR 97448	
Contract No. DH18-054									
Bid Opening Date: April 4, 2018			File No. 1494 CIP No. H51-109						
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	\$ 21,325.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 24,000.00
2882.1	Contingent Work - Marine Mammal Work Suspension	HR	5	\$ 1,000.00	\$ 5,000.00	\$ 400.00	\$ 2,000.00	\$ 1,000.00	\$ 5,000.00
2896.1	Re-Drive Existing Pile, De-Water and Replace Pile Cap	EA	26	\$ 2,800.00	\$ 72,800.00	\$ 2,000.00	\$ 52,000.00	\$ 5,000.00	\$ 130,000.00
2896.2	Weld Repair Split Pile	LS	All Req'd	Lump Sum	\$ 3,000.00	Lump Sum	\$ 3,500.00	Lump Sum	\$ 9,000.00
2898.1	Replace Transition Plate UHMW Nosings	LS	All Req'd	Lump Sum	\$ 2,000.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 4,000.00
2898.2	Remove/Replace Hinge Connection	LS	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 6,000.00
2898.3	Stockade Point Float Modifications	LS	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 9,000.00
Total Base Bid					\$ 111,625.00		\$ 102,500.00		\$ 187,000.00

Additive Alternate A.									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2996.1-A	Supply Pile Anode, Type I	EA	24	\$ 500.00	\$ 12,000.00	650.00	\$ 15,600.00	500.00	\$ 12,000.00
2996.2-A	Supply Pile Anode, Type II	EA	14	\$ 400.00	\$ 5,600.00	\$ 520.00	\$ 7,280.00	\$ 500.00	\$ 7,000.00
2996.3-A	Install Pile Anode, All Types	EA	38	\$ 500.00	\$ 19,000.00	\$ 700.00	\$ 26,600.00	\$ 600.00	\$ 22,800.00
2996.4-A	Anode Continuity Testing and Potential Readings	LS	All Req'd	Lump Sum	\$ 3,500.00	Lump Sum	\$ 2,500.00	Lump Sum	\$ 2,000.00
Total Additive Alternate A.					\$ 40,100.00		\$ 51,980.00		\$ 43,800.00

MEMORANDUM

DOCKS AND HARBORS
CITY/BOROUGH OF JUNEAU
155 South Seward Street, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Bidders Date: April 5, 2018
FROM: 
Carl Uchytel
Port Director
SUBJ: POSTING NOTICE OF BIDS
Taku Harbor Repairs
Contract No. DH18-054

This memo is to post a notice of the results of the bid opening on April 4, 2018, for the subject project. The bidders and their total bids are as follows:

Bidders	Base bid	Alternate No. A	Total Bid
Trucano Construction	\$74,290.00	\$41,703.00	\$115,993.00
Tamico Inc.	\$79,100.00	\$59,540.00	\$138,640.00
Western Dock & Bridge, LLC	\$102,500.00	\$51,980.00	\$154,480.00
Northern Construction	\$187,000.00	\$43,800.00	\$230,800.00
<i>Engineer's Estimate</i>	111,625.00	\$40,100.00	151,725.00

The apparent low bidder is Trucano Construction. The CBJ intends to award the Total Bid in the amount of \$115,993. Award will be forwarded to the April 26, 2018, Docks and Harbors Board meeting for approval. Recommendation to award the Total Bid in the amount of \$115,993 has been forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on April 23, 2018.

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 April 12, 2018**, to submit Section 00360 - Subcontractor Report and Section 00370 - Contractor's Financial Responsibility to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Gary Gillette, Port Engineer

