

MEMORANDUM

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

FAXED MEMORANDUM

TO: Bidders
FROM: Carl Uchytel
Port Director
Date: July 17, 2019
SUBJ: POSTING NOTICE OF BIDS
Downtown Waterfront Improvements Phase I
Contract No. DH19-014

This memo is to post a notice of the results of the bid opening on July 16, 2019, for the subject project. The bidders and their total bids are as follows:

Bidders	Total bid
Trucano Construction Company	\$12,367,699.00
Coogan Construction Company	\$13,212,570.00
Pacific Pile & Marine, LP	\$16,280,000.00
<i>Engineer's Estimate</i>	\$13,623,730.00

The apparent low bidder is Trucano Construction Company. There was a discrepancy between the unit price tabulation and the amount written on the bid schedule submitted by Coogan Construction. The Posting Notice reflects the corrected bid total submitted by Coogan Construction Company. The CBJ intends to award the Total Bid in the amount of \$12,367,699.00. Award will be forwarded to the July 17, 2019, Docks and Harbors Board meeting for approval. Recommendation to award the Total Bid in the amount of \$12,367,699.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on July 22, 2019.

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 July 24, 2019** to submit Section 00360 - Subcontractor Report 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



BID SUMMARY

Reviewed by: Paula Osborn **PO**

Certified by: Greg Smith **GS**

Project Title Downtown Waterfront Improvements
 Contract No. DH19-014

Bid Opening Date: July 16, 2019
 File No. 1502
 CIP No.: DH 51-116

Engineer's Estimate

Tucano Construction Co.
 P.O. Box 20870
 Juneau, AK

Coogan Construction
 P.O. Box
 City

Pacific Pile & Marine
 P.O. Box
 City

PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Req'd	Lump Sum	\$1,235,430	Lump Sum	\$356,000.00	Lump Sum	\$1,110,000.00	Lump Sum	\$1,700,000.00
1510.1	Field Office	LS	All Req'd	Lump Sum	\$20,000	Lump Sum	\$29,000.00	Lump Sum	\$30,000.00	Lump Sum	\$30,000.00
1520.1	Temporary Security Fencing	LF	1,000	\$25	\$25,000.00	\$25.00	\$25,000.00	\$16.00	\$16,000.00	\$30.00	\$30,000.00
1550.1	Site Access and Traffic Control	LS	All Req'd	Lump Sum	\$25,000	Lump Sum	\$13,000.00	Lump Sum	\$20,000.00	Lump Sum	\$1,311,690.00
1570.1	Erosion and Sediment Control	LS	All Req'd	Lump Sum	\$40,000	Lump Sum	\$15,000.00	Lump Sum	\$23,000.00	Lump Sum	\$75,000.00
2080.1	Demolition, Salvage & Disposal	LS	All Req'd	Lump Sum	\$300,000.00	Lump Sum	\$181,500.00	Lump Sum	\$115,000.00	Lump Sum	\$130,000.00
2201.1	Clearing and Grubbing	LS	All Req'd	Lump Sum	\$10,000	Lump Sum	\$5,500.00	Lump Sum	\$6,000.00	Lump Sum	\$4,500.00
2202.1	Winning Area Restoration and Road Cleaning Guarantee	CS	All Req'd	Contingent Sum	\$10,000	Contingent Sum	\$10,000	Contingent Sum	\$10,000	Contingent Sum	\$10,000
2202.2	Unusable Excavation	CY	1,000	\$25	\$25,000.00	\$16.50	\$16,500.00	\$22.00	\$22,000.00	\$16.00	\$16,000.00
2202.3	Usable Excavation	CY	3,000	\$15	\$45,000.00	\$16.50	\$49,500.00	\$12.00	\$36,000.00	\$11.50	\$34,500.00
2202.4	Class A Shot Rock Borrow	TON	7,000	\$30	\$210,000.00	\$35.20	\$246,400.00	\$25.00	\$175,000.00	\$29.00	\$203,000.00
2204.1	Roadway Base Course	CY	300	\$75	\$22,500.00	\$66.00	\$19,800.00	\$84.00	\$25,200.00	\$81.00	\$24,300.00
2205.1	Place Salvaged Armor Rock	CY	500	\$20	\$10,000.00	\$66.00	\$33,000.00	\$25.00	\$12,500.00	\$15.00	\$7,500.00
2205.2	Class III Armor Rock	TON	2,000	\$40	\$80,000.00	\$28.60	\$57,200.00	\$20.00	\$40,000.00	\$52.00	\$104,000.00
2350.1	Reconfigure HDPE Utilities at ADA Approach Ramp	LS	All Req'd	Lump Sum	\$75,000	Lump Sum	\$73,000.00	Lump Sum	\$30,000.00	Lump Sum	\$119,000.00
2401.1	HDPE Gravity Sewer Pipe - Buried and Suspended	LS	All Req'd	Lump Sum	\$90,000	Lump Sum	\$129,500.00	Lump Sum	\$1,800.00	Lump Sum	\$234,000.00
2401.2	HDPE Pressure Sewer Pipe and Connection to Existing	LS	All Req'd	Lump Sum	\$8,000	Lump Sum	\$5,500.00	Lump Sum	\$4,000.00	Lump Sum	\$10,000.00
2402.1	Utility Access Manhole, Type 1	EA	2	\$6,000	\$12,000.00	\$4,400.00	\$8,800.00	\$5,000.00	\$10,000.00	\$12,000.00	\$24,000.00
2410.1	Sewer Lift Station	LS	All Req'd	Lump Sum	\$85,000	Lump Sum	\$64,700.00	Lump Sum	\$50,000.00	Lump Sum	\$74,000.00
2501.1	6-inch PVC Storm Drain Pipe	LF	54	\$60	\$3,240.00	\$55.00	\$2,970.00	\$35.00	\$1,890.00	\$75.00	\$4,050.00
2501.2	18-inch GPP Storm Drain Pipe	LF	82	\$80	\$6,560.00	\$60.50	\$4,961.00	\$50.00	\$4,100.00	\$110.00	\$9,020.00
2501.3	24-inch GPP Storm Drain Pipe	LF	20	\$150	\$3,000.00	\$110.00	\$2,200.00	\$90.00	\$1,800.00	\$160.00	\$3,200.00
2501.4	Temporary Drainage Bypass System	LS	All Req'd	Lump Sum	\$7,500	Lump Sum	\$3,850.00	Lump Sum	\$7,500.00	Lump Sum	\$6,000.00
2502.1	Storm Drain Manhole, Type I	EA	1	\$5,000	\$5,000.00	\$4,400.00	\$4,400.00	\$5,000.00	\$5,000.00	\$11,000.00	
2502.2	Oil/Water Separator Manhole	EA	1	\$15,000	\$15,000.00	\$7,150.00	\$7,150.00	\$5,500.00	\$5,500.00	\$12,500.00	
2502.3	Inlet Box, Curb Inlet Frame and Grate	EA	1	\$7,500	\$7,500.00	\$3,080.00	\$3,080.00	\$2,000.00	\$2,000.00	\$4,000.00	
2502.4	Trench Drain	LS	All Req'd	Lump Sum	\$60,000	Lump Sum	\$1,000.00	Lump Sum	\$18,000.00	Lump Sum	\$40,000.00
2502.5	Deck or Planter Drain	EA	24	\$1,000	\$24,000.00	\$1,292.00	\$31,008.00	\$2,000.00	\$24,000.00	\$1,700.00	\$40,800.00
2502.6	Floor Drain	EA	2	\$750	\$1,500.00	\$2,095.00	\$4,190.00	\$2,500.00	\$5,000.00	\$1,700.00	\$3,400.00
2601.1	HDPE Water Pipe - Buried and Suspended with Connection to Existing	LS	All Req'd	Lump Sum	\$90,000	Lump Sum	\$53,000.00	Lump Sum	\$90,000.00	Lump Sum	\$185,000.00
2603.1	Fire Hydrant	EA	1	\$6,500	\$6,500.00	\$7,150.00	\$7,150.00	\$6,500.00	\$6,500.00	\$11,500.00	
2607.1	Pipe Insulation	BD	20	\$50	\$1,000.00	\$44.00	\$880.00	\$60.00	\$1,200.00	\$100.00	\$2,000.00
2702.1	Construction Surveying	LS	All Req'd	Lump Sum	\$150,000	Lump Sum	\$66,500.00	Lump Sum	\$280,000.00	Lump Sum	\$270,000.00
2718.1	Sign Assemblies	LS	All Req'd	Lump Sum	\$2,500	Lump Sum	\$3,350.00	Lump Sum	\$1,800.00	Lump Sum	\$500.00
2720.1	Painted Traffic Markings	LS	All Req'd	Lump Sum	\$20,000	Lump Sum	\$60,000.00	Lump Sum	\$19,000.00	Lump Sum	\$50,000.00
2726.1	Structural Deck System - Steel Pile Caps and Timber Stringers	LS	All Req'd	Lump Sum	\$4,600,000	Lump Sum	\$3,959,800.00	Lump Sum	\$3,900,000.00	Lump Sum	\$3,800,000.00
2726.2	4X Timber Decking	SF	2,400	\$20	\$48,000.00	\$38.00	\$91,200.00	\$24.00	\$57,600.00	\$33.00	\$79,200.00
2726.3	6X Timber Decking	SF	14,100	\$30	\$423,000.00	\$28.00	\$394,800.00	\$25.00	\$352,500.00	\$50.00	\$705,000.00
2726.4	Seawalk Timber Deck Modifications	LS	All Req'd	Lump Sum	\$250,000	Lump Sum	\$297,300.00	Lump Sum	\$250,000.00	Lump Sum	\$465,000.00
2726.5	Overdeck Stage and Stairway with Decking	LS	All Req'd	Lump Sum	\$180,000	Lump Sum	\$118,920.00	Lump Sum	\$85,000.00	Lump Sum	\$253,000.00
2726.6	Lightweight Structural Fill	LS	All Req'd	Lump Sum	\$30,000	Lump Sum	\$28,400.00	Lump Sum	\$10,000.00	Lump Sum	\$40,000.00
2727.1	Timber Planters	LS	All Req'd	Lump Sum	\$60,000	Lump Sum	\$294,700.00	Lump Sum	\$225,000.00	Lump Sum	\$172,000.00

BID SUMMARY

Reviewed by: Paula Osborn

Certified by: Greg Smith

Project Title **Downtown Waterfront Improvements**
 Contract No. **DH19-014**

Bid Opening Date: **July 16, 2019**
 File No.: **1502**
 CIP No.: **DH 51-116**

Engineer's Estimate	Trucano Construction Co. P.O. Box 20870 Juneau, AK	Coogan Construction P.O. Box City	Pacific Pile & Marine P.O. Box City
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
2810.1	AC Pavement Patch, 4" Thick	LS	All Reqd	Lump Sum	\$5,000	Lump Sum	\$1,650.00	Lump Sum	\$2,500.00	Lump Sum	\$1,500.00
2882.1	Contingent Work - Pile Obstruction Removal	CS	As Reqd	Contingent Sum	\$100,000	Contingent Sum	\$100,000	Contingent Sum	\$100,000	Contingent Sum	\$100,000
2896.1	Furnish Steel Pipe Pile, 16" Dia. X 0.500" Thick	LF	2,580		\$115		\$250,250.00		\$80.00		\$206,400.00
2896.2	Furnish Steel Pipe Pile, 18" Dia. X 0.500" Thick	LF	3,660		\$140		\$512,400.00		\$105.00		\$384,300.00
2896.3	Install 16" Dia. Vertical Pile	EA	18		\$6,000		\$108,000.00		\$10,200.00		\$183,600.00
2896.4	Install 16" Dia. Batter Pile	EA	15		\$7,000		\$105,000.00		\$14,100.00		\$211,500.00
2896.5	Install 18" Dia. Vertical Pile	EA	33		\$7,000		\$231,000.00		\$10,360.00		\$341,880.00
2896.6	Install 18" Dia. Batter Pile	EA	7		\$8,000		\$56,000.00		\$14,500.00		\$101,500.00
2896.7	Install 24" Dia. Vertical Pile	EA	36		\$7,000		\$252,000.00		\$11,000.00		\$396,000.00
2896.8	Pile Splice, 16", 18" and 24" Dia.	EA	15		\$2,500		\$37,500.00		\$3,200.00		\$48,000.00
2896.9	Marine Mammal Work Suspension - Pile Activity	HR	40		\$1,500		\$60,000.00		\$50.00		\$2,000.00
2996.1	Furnish & Install Pile Anode	EA	80		\$1,200		\$96,000.00		\$1,500.00		\$120,000.00
2996.2	Anodes Continuity Testing and Potential Readings	LS	All Reqd	Lump Sum	\$5,000	Lump Sum	\$1,610.00	Lump Sum	\$15,000.00	Lump Sum	\$1,750.00
3301.1	Concrete Retaining Walls	LS	All Reqd	Lump Sum	\$1,200,000	Lump Sum	\$948,000.00	Lump Sum	\$1,200,000.00	Lump Sum	\$900,000.00
3301.2	Concrete Structural Deck, 6" Thick	SY	1,950		\$200		\$390,000.00		\$245.00		\$477,750.00
3301.3	Concrete Structural Deck at Future Building, 6.5" Thick	SY	360		\$225		\$81,000.00		\$260.00		\$93,600.00
3301.4	Concrete Pigments and Additives	LS	All Reqd	Lump Sum	\$10,000	Lump Sum	\$5,000.00	Lump Sum	\$5,000.00	Lump Sum	\$5,000.00
3301.5	Concrete Curb on Structural Deck, 6" x 6"	LS	All Reqd	Lump Sum	\$10,000	Lump Sum	\$14,000.00	Lump Sum	\$10,000.00	Lump Sum	\$10,000.00

BID SUMMARY

Reviewed by: Paula Osborn

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Project Title Downtown Waterfront Improvements
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Engineer's Estimate	Trucano Construction Co. P.O. Box 20870 Juneau, AK	Coogan Construction P.O. Box City	Pacific Pile & Marine P.O. Box City
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PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
3301.6	Concrete Curb With Scurpers on Structural Deck, 6" x 18"	LS	All Req'd	Lump Sum	\$25,000	Lump Sum	\$67,750.00	Lump Sum	\$40,000.00	Lump Sum	\$45,000.00
3301.7	Concrete Planter and Loading Ramp Walls	LS	All Req'd	Lump Sum	\$40,000	Lump Sum	\$95,600.00	Lump Sum	\$50,000.00	Lump Sum	\$52,000.00
3301.8	Concrete Paving on Grade, 4" Thick	SY	50	\$150	\$7,500.00	\$301.00	\$15,050.00	\$95.00	\$4,750.00	\$100.00	\$5,000.00
3301.9	Concrete Paving on Grade, 8" Thick with Thickened Edges	SY	780	\$240	\$187,200.00	\$261.00	\$203,580.00	\$280.00	\$218,400.00	\$315.00	\$245,700.00
3302.1	Precast Concrete Bumper Curb	EA	12	\$400	\$4,800.00	\$250.00	\$3,000.00	\$425.00	\$5,100.00	\$525.00	\$6,300.00
3302.2	Concrete Light Pole Base	EA	4	\$3,500	\$14,000.00	\$4,125.00	\$16,500.00	\$4,500.00	\$18,000.00	\$8,500.00	\$34,000.00
3302.3	Concrete Electrical Equipment Rack	LS	All Req'd	Lump Sum	\$5,000	Lump Sum	\$2,700.00	Lump Sum	\$6,500.00	Lump Sum	\$17,000.00
3303.1	Vertical Curb	LF	150	\$80	\$12,000.00	\$92.00	\$13,800.00	\$50.00	\$7,500.00	\$4.00	\$8,100.00
3303.2	Driveway Curb and Gutter, All Types	LF	60	\$90	\$5,400.00	\$315.00	\$18,900.00	\$40.00	\$2,400.00	\$40.00	\$2,400.00
5120.1	Guardrails	LS	All Req'd	Lump Sum	\$400,000	Lump Sum	\$708,980.00	Lump Sum	\$525,000.00	Lump Sum	\$542,000.00
5120.2	Swing Gate and Access Platform	LS	All Req'd	Lump Sum	\$30,000	Lump Sum	\$56,500.00	Lump Sum	\$60,000.00	Lump Sum	\$54,000.00
5120.3	Transition Plates	LS	All Req'd	Lump Sum	\$50,000	Lump Sum	\$161,780.00	Lump Sum	\$175,000.00	Lump Sum	\$185,000.00
5120.4	Manway Hatch in Concrete Deck	LS	All Req'd	Lump Sum	\$10,000	Lump Sum	\$9,930.00	Lump Sum	\$9,000.00	Lump Sum	\$8,000.00
5120.5	Welded Steel Light Pole Bases	LS	All Req'd	Lump Sum	\$25,000	Lump Sum	\$50,150.00	Lump Sum	\$35,000.00	Lump Sum	\$30,000.00
5120.6	Welded Steel Electrical Equipment Racks and Attachment Bases	LS	All Req'd	Lump Sum	\$25,000	Lump Sum	\$18,150.00	Lump Sum	\$12,000.00	Lump Sum	\$10,000.00
8800.1	Glass Panels Attached to Guardrails and Gate	LS	All Req'd	Lump Sum	\$30,000	Lump Sum	\$80,300.00	Lump Sum	\$75,000.00	Lump Sum	\$110,000.00
13130.1	Parking Canopy	LS	All Req'd	Lump Sum	\$425,000	Lump Sum	\$437,300.00	Lump Sum	\$400,000.00	Lump Sum	\$250,000.00
16000.1	Electrical Power and Lighting	LS	All Req'd	Lump Sum	\$450,000	Lump Sum	\$579,200.00	Lump Sum	\$580,000.00	Lump Sum	\$575,000.00
	Total Base Bid				\$ 13,623,730.00		\$ 12,367,699.00		\$ 13,212,570.00		\$ 16,280,000.00