MEMORANDUM

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

EMAILED MEMORANDUM

TO: Bidders Date: June 8, 2022

FROM: Carl Uchytil
Port Director

SUBJ: POSTING NOTICE OF BIDS
Marine Park Deckover
Contract No. BE21-203

This memo is to post a notice of the results of the bid opening on June 8, 2022, for the subject project. The bidders and their total bids are as follows:

BIDDERS	TOTAL BID
Trucano Construction Company, Inc	**$2,504,284.00**
Engineers Estimate	*$1,800,000.00*

The apparent low bidder is Trucano Construction Company, Inc. The CBJ intends to award the Total Bid in the amount of $2,504,284.00, pending approval by the Docks and Harbors Board and the CBJ Assembly. Award will be forwarded to the June 8, 2022, Docks and Harbors Board meeting for approval, and if approved, recommendation to award will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 13, 2022.

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/lawdepartment or from the CBJ Purchasing Division at (907) 586-5215.

The apparent low bidder has until ***4:30 p.m. on June 15, 2022,*** 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. Erich Schall, Port Engineer

BID SUMMARY

Reviewed by: Paula Osborn

Certified by:

Project Title Marine Park Deckover
Contract No. BE21-203

Bid Opening Date: June 8, 2022
File No. 1534
CIP No.: H51-113

				Engineer's Estimate		Trucano Construction Co. PO BOX 20870 City, State, Zip	
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Req'd	$ 134,500.00	$ 134,500.00	$ 302,665.00	$ 302,665.00
1520.1	Temporary Security Fencing	LS	All Req'd	$ 7,500.00	$ 7,500.00	$ 11,600.00	$ 11,600.00
2060.1	Demolition and Disposal	LS	All Req'd	$ 150,000.00	$ 150,000.00	$ 317,200.00	$ 317,200.00
2702.1	Construction Surveying	LS	All Req'd	$ 30,000.00	$ 30,000.00	$ 27,760.00	$ 27,760.00
2718.1	Landscaping	LS	All Req'd	$ 35,000.00	$ 35,000.00	$ 17,000.00	$ 17,000.00
2726.1	24ft x 65ft Sloped Timber Dock	LS	All Req'd	$ 285,000.00	$ 285,000.00	$ 403,000.00	$ 403,000.00
2726.2	Dock Bullrail and Railing	LS	All Req'd	$ 30,000.00	$ 30,000.00	$ 167,960.00	$ 167,960.00
2726.3	Existing Timber Dock Modifications	LS	All Req'd	$ 50,000.00	$ 50,000.00	$ 28,500.00	$ 28,500.00
2896.1	Furnish 16-Inch Dia. x 0.500"t Steel Pipe Pile	LF	1,430	$ 100.00	$ 143,000.00	$ 158.50	$ 226,655.00
2896.2	Install 16-Inch Dia. Steel Pipe Pile	EA	17	$ 8,000.00	$ 136,000.00	$ 12,500.00	$ 212,500.00
2896.3	Furnish and Install Spin-Fin Pile Tips	EA	4	$ 4,000.00	$ 16,000.00	$ 5,650.00	$ 22,600.00
2896.4	Cofferdam Pipe Installation/Removal	LS	All Req'd	$ 20,000.00	$ 20,000.00	$ 16,500.00	$ 16,500.00
2900.1	Contingent Work - Pile Obstruction Removal	CS	All Req'd	$ 20,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00
3303.1	Concrete Sidewalk Repair	LS	All Req'd	$ 25,000.00	$ 25,000.00	$ 30,442.00	$ 30,442.00
3420.1	Precast Concrete Deck Panels	LS	All Req'd	$ 60,000.00	$ 60,000.00	$ 158,551.00	$ 158,551.00

BID SUMMARY

Reviewed by: Paula Osborn **Certified by:**

Project Title Marine Park Deckover **Contract No.** BE21-203				**Engineer's Estimate**		**Trucano Construction Co.** **PO BOX 20870** **City, State, Zip**	
Bid Opening Date: June 8, 2022		**File No.** 1534 **CIP No.:** H51-113					
PAY ITEM	**PAY ITEM DESCRIPTION**	**UNIT PRICE**	**QUANTITY**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
3601.1	Cast-In-Place Concrete Deck	LS	All Req'd	$ 45,000.00	$ 45,000.00	$ 83,491.00	$ 83,491.00
3601.2	Concrete Separation Wall and Wall Extension	LS	All Req'd	$ 30,000.00	$ 30,000.00	$ 64,380.00	$ 64,380.00
3601.3	Cast-In-Place Concrete Transitions and Infill	LS	All Req'd	$ 30,000.00	$ 30,000.00	$ 64,756.00	$ 64,756.00
5120.1	Concrete Deck Substructure Pile Caps	LS	All Req'd	$ 90,000.00	$ 90,000.00	$ 153,120.00	$ 153,120.00
5120.2	Dolphin Capstan w/ Base and Control Post	LS	All Req'd	$ 45,000.00	$ 45,000.00	$ 40,566.00	$ 40,566.00
5120.3	Dolphin Access Gate	LS	All Req'd	$ 10,000.00	$ 10,000.00	$ 15,020.00	$ 15,020.00
16000.1	Electrical Demolition	LS	All Req'd	$ 15,000.00	$ 15,000.00	$ 12,100.00	$ 12,100.00
16000.2	Electrical Power and Lighting	LS	All Req'd	$ 80,000.00	$ 80,000.00	$ 107,918.00	$ 107,918.00
	Pandemic Volatility and Material Cost Escalation Contingency				$ 313,000.00		N/A
	Total Bid				**$ 1,800,000.00**		**$2,504,284.00**