

CBJ DOCKS & HARBORS BOARD
SPECIAL BOARD MEETING AGENDA
For Wednesday, July 17th, 2019

- I. Call to Order** (CBJ Chamber at 5 pm)
- II. Roll Call** Don Etheridge, Christopher Dimond, Bob Janes, Budd Simpson, David McCasland, James Becker, Bob Wostmann, Mark Ridgway and Weston Eiler.
- III. Approval of Agenda**
- IV. Public Participation on Non-Agenda Items** (not to exceed five minutes per person, or twenty minutes total time).
- V. New Business**

- 1. Bid Award for the Downtown Waterfront Improvements - Phase I (DH 19-014)
Presentation by the Port Engineer

Committee Questions

Public Comment

Committee Discussion/Action

MOTION: TO RECOMMEND THE BID FOR THE DOWNTOWN WATERFRONT IMPROVEMENTS – PHASE I BE AWARDED TO TRUCANO CONSTRUCTION FOR \$12,376,699 AND FORWARD TO THE ASSEMBLY FOR APPROVAL.

- 2. Bid Award for Statter Harbor Improvements - Phase IIIA (DH 19-013)
Presentation by the Port Engineer

Committee Questions

Public Comment

Committee Discussion/Action

MOTION: TO RECOMMEND THE BID FOR STATTER HARBOR IMPROVEMENTS PHASE IIIA BE AWARDED TO PACIFIC PILE & MARINE FOR \$4,061,000 AND FORWARD TO THE ASSEMBLY FOR APPROVAL.

- VI. Adjournment**

MEMORANDUM

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

FAXED MEMORANDUM

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

Date: July 17, 2019

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
Engineer's Estimate	\$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



MEMORANDUM

DOCKS AND HARBORS CITY/BOROUGH OF JUNEAU

155 South Seward Street, Juneau, Alaska 99801

FAXED MEMORANDUM

TO: Bidders Date: July 17, 2019

FROM: Carl Uchtyl
Port Director

SUBJ: POSTING NOTICE OF BIDS
Statter Harbor Improvements Phase III(A)
Contract No. DH18-013

This memo is to post a notice of the results of the bid opening on July 17, 2019, for the subject project. The bidders and their total bids are as follows:

Bidders	Total bid
Pacific Pile & Marine, LP	\$4,061,000.00
Western Marine Construction, Inc	\$4,216,200.00
Kiewit Infrastructure West Co	\$5,770,600.00
<i>Engineer's Estimate</i>	\$2,957,900.00

The apparent low bidder is Pacific Pile & Marine, LP. The CBJ intends to award the Total Bid in the amount of \$4,061,000.00. 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 \$4,061,000.00 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 25, 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 Statter Harbor Improvements Phase I Contract No. DH18-013				Engineer's Estimate		Pacific Pile & Marine, LP 700 South Riverside Drive Seattle, WA 98108		Western Marine Construction , INC 2775 Harbor Ave SW Ste A Seattle, WA 98126		Kiewit Infrastructure West CO 2200 Columbia House Blvd Vancouver, WA 98661	
Bid Opening Date: July 17, 2019		File No. 1511 CIP No.: H51 108									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	Lump Sum	All Req'd	Lump Sum	268,900.00	Lump Sum	\$ 406,000.00	Lump Sum	\$ 400,000.00	Lump Sum	\$ 1,325,000.00
1570.1	Erosion & Sediment Control	Lump Sum	All Req'd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 30,000.00	Lump Sum	\$ 75,000.00
2060.1	Demolition, Salvage & Disposal	Lump Sum	All Req'd	Lump Sum	\$ 125,000.00	Lump Sum	\$ 250,000.00	Lump Sum	\$ 380,000.00	Lump Sum	\$ 500,000.00
2090.1	Blasting Controls	Lump Sum	All Req'd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 1,255,000.00	Lump Sum	\$ 780,000.00	Lump Sum	\$ 75,000.00
2201.1	Clearing and Grubbing	Lump Sum	All Req'd	Lump Sum	\$ 2,500.00	Lump Sum	\$ 8,000.00	Lump Sum	\$ 10,000.00	Lump Sum	\$ 5,000.00
2202.01	Mining Area Restoration and Road Cleaning Guarantee	CS	All Req'd	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00	Contingent Sum	\$ 5,000.00
2202.02	Unusable Excavation and Offsite Disposal	CY	7,000	\$ 20.00	\$ 140,000.00	\$ 15.00	\$ 105,000.00	\$ 25.00	\$ 175,000.00	\$ 21.00	\$ 147,000.00
2202.3	Usable Excavation	CY	30,000	\$ 8.00	\$ 240,000.00	\$ 6.00	\$ 180,000.00	\$ 16.00	\$ 480,000.00	\$ 11.00	\$ 330,000.00
2202.4	Onsite Stockpile of Surplus Usable Excavation	CY	4,000	\$ 3.00	\$ 12,000.00	\$ 6.00	\$ 24,000.00	\$ 8.00	\$ 32,000.00	\$ 2.00	\$ 8,000.00
2202.5	Offsite Disposal of Surplus Usable Excavation	CY	1,000	\$ 12.00	\$ 12,000.00	\$ 15.00	\$ 15,000.00	\$ 12.00	\$ 12,000.00	\$ 15.00	\$ 15,000.00
2202.6	Class A Shot Rock Borrow	TON	28,000	\$ 16.00	\$ 448,000.00	\$ 23.00	\$ 644,000.00	\$ 25.00	\$ 700,000.00	\$ 25.00	\$ 700,000.00
2204.1	Roadway Base Course	CY	200	\$ 70.00	\$ 14,000.00	\$ 75.00	\$ 15,000.00	\$ 80.00	\$ 16,000.00	\$ 65.00	\$ 13,000.00
2205.1	Class II Armor Rock	CY	1,850	\$ 60.00	\$ 111,000.00	\$ 100.00	\$ 185,000.00	\$ 100.00	\$ 185,000.00	\$ 250.00	\$ 462,500.00
2205.2	Salvage Existing Armor Rock and Place on Dredge Slopes	Lump Sum	All Req'd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 30,500.00	Lump Sum	\$ 25,000.00	Lump Sum	\$ 20,000.00
2302.1	ement Plate	EA	2	\$ 2,500.00	\$ 5,000.00	\$ 5,700.00	\$ 11,400.00	\$ 10,000.00	\$ 20,000.00	\$ 2,500.00	\$ 5,000.00
2501.1	24-Inch CPP Storm Drain Pipe	LF	140	\$ 150.00	\$ 21,000.00	\$ 100.00	\$ 14,000.00	\$ 200.00	\$ 28,000.00	\$ 460.00	\$ 64,400.00
2502.1	Oil Water Separator Manhole, Type I	EA	1	\$ 7,500.00	\$ 7,500.00	\$ 8,700.00	\$ 8,700.00	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00
2502.2	Storm Drain Manhole, Type II	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 13,000.00	\$ 13,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
2502.3	Storm Drain Outfall Structure	Lump Sum	All Req'd	Lump Sum	\$ 35,000.00	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00	\$ 60,000.00	\$ 45,000.00	\$ 45,000.00
2702.1	Construction Surveying	Lump Sum	All Req'd	Lump Sum	\$ 100,000.00	Lump Sum	\$ 266,000.00	Lump Sum	\$ 120,000.00	Lump Sum	\$ 125,000.00
2881.1	Dredging and Offshore Disposal	CY	24,300	\$ 35.00	\$ 850,500.00	\$ 18.00	\$ 437,400.00	\$ 24.00	\$ 583,200.00	\$ 49.00	\$ 1,190,700.00
2881.2	Rock Dredging and Disposal	CY	2,000	\$ 250.00	\$ 500,000.00	\$ 45.00	\$ 90,000.00	\$ 60.00	\$ 120,000.00	\$ 300.00	\$ 600,000.00
2881.3	Marine Mammal Work Stoppage - Dredging and Disposal Activity	HR	10	\$ 1,250.00	\$ 12,500.00	\$ 1,800.00	\$ 18,000.00	\$ 2,500.00	\$ 25,000.00	\$ 3,500.00	\$ 35,000.00
Total Base Bid					\$ 2,957,900.00		\$ 4,061,000.00		\$ 4,216,200.00		\$ 5,770,600.00