

MEMORANDUM

CITY/BOROUGH OF JUNEAU

155 HERITAGE WAY, JUNEAU, ALASKA 99801

FAXED MEMORANDUM

TO: Renee' Loree
CBJ Purchasing Officer

FROM: *Matthew Creswell* Acting Port Director
Carl Uchtyl
Port Director

SUBJ: POSTING NOTICE OF BIDS
Taku Harbor Improvements
Contract No. DH25-021

Date: May 28, 2025

This memo is to post a notice of the results of the bid opening on May 28, 2025, for the subject project. Two (2) bids were received. The responsive bidders and their total bids are as follows:

BIDDERS	TOTAL BID
<i>Trucano Construction Company</i>	<i>\$930,330.00</i>
Duamish Services, LLC	\$2,711,320.00
<i>Engineer's Estimate</i>	<i>\$1,295,400.00</i>

The apparent low bidder is ***Trucano Construction Company***. Recommendation to award the Total Bid in the amount of \$930,330.00 will be forwarded to the CBJ Assembly for approval at the Regular Assembly Meeting on June 9, 2025.

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.

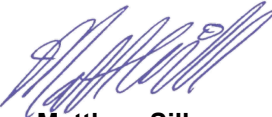
The apparent low bidder has until **4:30 p.m. on** June 4, 2025, to submit the Subcontractor Report, Section 00360 to the Engineering Department Contracts Office. The Subcontractor Report must be submitted even if there are no subcontractors planned for the job.

c. Bidders
Matthew Sill, CBJ Port Engineer



BID SUMMARY

Reviewed by: Susan Settje



Certified by: Matthew Sill

Taku Harbor Improvements Contract No. DH25-023				Engineer's Estimate		Duwamish Services, LLC 7421 5th Ave South Seattle, WA 98108		Trucano Construction Company 3560 North douglas Hwy Juneau, AK 99801	
BID Opening Date 05/28/2025									
PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1505.1	Mobilization	LS	All Reqd	Lump Sum	\$ 213,400.00	Lump Sum	\$ 1,349,000.00	Lump Sum	\$ 202,400.00
2060.1	Demolition and Disposal	LS	All Reqd	Lump Sum	\$ 150,000.00	Lump Sum	\$ 178,900.00	Lump Sum	\$ 95,000.00
2702.1	Construction Surveying	LS	All Reqd	Lump Sum	\$ 25,000.00	Lump Sum	\$ 79,105.00	Lump Sum	\$ 16,600.00
2718.1	Signage	LS	All Reqd	Lump Sum	\$ 5,000.00	Lump Sum	\$ 5,920.00	Lump Sum	\$ 900.00
2882.1	Protected Species Work Suspension	HR	5	\$ 2,000.00	\$ 10,000.00	\$ 2,300.00	\$ 11,500.00	\$ 750.00	\$ 3,750.00
2882.2	Protected Species Observation	LS	All Reqd	Lump Sum	\$ 12,000.00	Lump Sum	\$ 23,700.00	Lump Sum	\$ 22,500.00
2892.1	Kiosk Extension	LS	All Reqd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 14,250.00	Lump Sum	\$ 5,500.00
2894.1	Aluminum Gangway, 6' x 80'	LS	All Reqd	Lump Sum	\$ 160,000.00	Lump Sum	\$ 126,800.00	Lump Sum	\$ 100,500.00
2894.2	Aluminum Catwalk, 6' x 100'	EA	2	\$ 240,000.00	\$ 480,000.00	\$ 148,000.00	\$ 296,000.00	\$ 112,750.00	\$ 225,500.00
2895.1	External Pile Hoop and Transient Float Decking	LS	All Reqd	Lump Sum	\$ 20,000.00	Lump Sum	\$ 53,175.00	Lump Sum	\$ 28,280.00
2896.1	Vertical Pile, 12.75" dia. x 0.500" thick	EA	4	\$ 20,000.00	\$ 80,000.00	\$ 47,080.00	\$ 188,320.00	\$ 20,000.00	\$ 80,000.00
2896.2	Pile Cross Bracing	LS	All Reqd	Lump Sum	\$ 50,000.00	Lump Sum	\$ 77,300.00	Lump Sum	\$ 28,800.00
2896.3	Pile Caps	EA	2	\$ 25,000.00	\$ 50,000.00	\$ 49,500.00	\$ 99,000.00	\$ 25,100.00	\$ 50,200.00
2896.4	Salvage and Reinstall Existing Transient Float	LS	All Reqd	Lump Sum	\$ 7,500.00	Lump Sum	\$ 26,250.00	Lump Sum	\$ 10,200.00
2897.1	Supply Floatation Billet	EA	10	\$ 500.00	\$ 5,000.00	\$ 800.00	\$ 8,000.00	\$ 600.00	\$ 6,000.00
2897.2	Install Floatation Billet	EA	10	\$ 1,000.00	\$ 10,000.00	\$ 3,350.00	\$ 33,500.00	\$ 3,100.00	\$ 31,000.00
3301.1	Concrete Abutment Slab	LS	All Reqd	Lump Sum	\$ 10,000.00	Lump Sum	\$ 140,600.00	Lump Sum	\$ 23,200.00
	Base Bid Total				\$ 1,295,400.00		\$2,711,320.00		\$930,330.00