

## O'Connell Lightering Float Project Timeline

- 20-Jun-17 Harbor staff notice pilings at O'Connell leaning towards shore
- 21-Jun-17 Harbor staff talk to Tommy Williamson to learn that Tamico installed the existing piles by "churning" which leaves a sloppy rough hole
- 28-Jun-17 CBS obtains proposal from PND to inspect O'Connell
- 12-Jul-17 PND issues summary report with recommendations for replacement budget
- 31-Aug-17  
USACE permit application submitted by CBS referencing recent Petro Marine float replacement as an example of our intended mitigation efforts (reduced hammer energy, bubble curtain)
- 1-Sep-17 USACE requests additional information to include equipment, means and methods to consider request stating that O'Connell is more exposed than Petro
- 12-Sep-17 Assembly appropriates \$280,000 to complete pile repairs and marketing research with intention of taking advantage of marine contractor presence in Sitka
- 26-Sep-17 NTP issued to PND to design improvements
- 11-Oct-17 USACE provides a figure depicting the anticipated 7000 meter ESA action area based on feedback from NMFS
- 13-Oct-17 CBS hires environmental consultant, Solstice, in effort to convince USACE and NMFS to reduce ESA action area to a manageable distance (2000 meters requested)
- 3-Nov-18 CBS/Solstice request expedited ESA consultation from NMFS via USACE
- 7-Nov-17 CBS legal completes review and comment on Bidder Qualifications specification  
USACE designates CBS/Solstice as their non-federal designee to conduct ESA consultation with NMFS.
- 9-Nov-17 CBS/Solstice requests expedited informal ESA consultant to reduce action area from 7000 meters to 2000 meters
- 15-Nov-17  
Solstice informs CBS that NMFS is unwilling to reduce action area from 7000 meters to 2000 meters even with mitigation measures to include: reduced hammer energy, bubble curtain, etc.; Would allow a detailed sound source verification study to be completed with ESA action area adjustment from 2,000 meters based on decibel reading
- 16-Nov-17  
CBS/Solstice requests reconsideration by NMFS of rejection of 2000 meter ESA action area
- 27-Nov-17 NMFS reiterates that they can't accept a 2000 meter action area; CBS determines 7000 meters to be impractical and IHA likely necessary
- 27-Mar-18 Assembly appropriates an additional \$290,000 to the project to cover the permitting, permit compliance and mobilization
- 28-Mar-18 Advertise project for bid
- 2-Apr-18  
PND notifies CBS via email that they have had "some Contractors" inquire if they would "do the IHA for this project" and asked if it was a conflict of interest. CBS PM Dan Tadic stated that working for both the Contractor and Owner would represent a conflict of interest.
- 5-Apr-18 action area would be required and likely IHA necessary, but pointed to spec which reads that Contractor is responsible for determining, coordinating, and acquiring all authorizations required and for permit compliance.

19-Apr-18 Bid Opening

20-Apr-18

Bid Evaluation begins. CBS requests and receives permission from Tamico to speak with the proposed permitting specialist as they did not present any evidence of having obtained 2 prior IHA permits within past 5 years as required by Bidder Qualifications specification. CBS also requests permitting plan from Tamico to understand why they only bid \$5000 for that item.

23-Apr-18 Tamico provides requested permitting plan to CBS with language that implies permitting restrictions or issues would result in a change condition setting up an obvious claim since the work will never be completed with a 7000 meter ESA action area. Tamico also offers to withdraw their bid if this is not acceptable to CBS.

24-Apr-18 CBS issues letter to Tamico accepting their "offer" to withdraw their bid in the best interest of all parties

25-Apr-18 Tamico submits letter responding to offer to withdraw. CBS seeks clarification on whether they intend to withdraw their bid.

27-Apr-18 Tamico asserts via email that they do not intend to withdraw their bid.

27-Apr-18 CBS obtains evaluation/opinion from Ron Leaders supporting CBS decisions

30-Apr-18 Bid Evaluation Completed. Tamico notified that they were deemed non-responsive and non-responsible.

Notice of Intent to Award sent to Turnagain with cc to Tamico.

10-May-18 Tamico appeals non-responsinve and non-responsible determination as well as Intent to Award to Turnagain.

25-May-18 Tamico notified of June 14 appeal date to Assembly and appeal process.