

**STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES**



**INVITATION TO BID AND
RELATED DOCUMENTS**

**TRACT C-2 UTILITY EXTENSIONS
TLO PROJECT No. 100-16-917**

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(State Funded)

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STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

INVITATION FOR BIDS
for Construction Contract

Date: **April 20th, 2016**

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

Location of Project: **Tract C-2 at N.E. Corner of 40th Avenue and Laurel Street, Anchorage, Alaska**

Contracting Officer: **Bryan Yackel**

Issuing Office: **Trust Land Office**

State Funded ☒

Federal Aid ☐

Description of Work:

Installation of sanitary sewer main piping and water main piping to provide utilities to Tract C-2.

The Engineer's Estimate is:

☐ Less than \$100,000

☐ Between \$100,000 and \$250,000

☒ Between \$250,000 and \$500,000

☐ Between \$500,000 and \$1,000,000

☐ Between \$1,000,000 and \$2,500,000

☐ Between \$2,500,000 and \$5,000,000

☐ Greater than \$5,000,000

All work shall be completed in **N/A** Calendar Days, or by **September 30th, 2016**.

Interim Completion dates, if applicable, will be shown in the Special Provisions.

Bidders are invited to submit sealed bids, in single copy, for furnishing all labor, equipment, and materials and for performing all work for the project described above. Bids will be opened publicly at 2:00 PM local time, at 2600 Cordova Street, Suite 100; Anchorage, AK 99503 on May 11th, 2016.

SUBMISSION OF BIDS

ALL BIDS INCLUDING ANY AMENDMENTS OR WITHDRAWALS MUST BE RECEIVED PRIOR TO BID OPENING. BIDS SHALL BE SUBMITTED ON THE FORMS FURNISHED AND MUST BE IN A SEALED ENVELOPE MARKED AS FOLLOWS:

Bid for Project:

**Providence Chester Creek Subdivision, Tract
C-2 Water & Sanitary Sewer Improvements
TLO Project # 100-16-917**

ATTN:

**Real Estate & Construction Section
Trust Land Office
2600 Cordova St., Suite 100
Anchorage, AK 99503**

Bids, amendments or withdrawals transmitted by mail must be received at the above specified address no later than 30 minutes prior to the scheduled time of bid opening. Hand-delivered bids, amendments or withdrawals must be received at the above specified address prior to the scheduled time of bid opening. Faxed bid amendments must be addressed to the above specified address. Fax number: (907) 269-8905.

A bid guaranty is required with each bid in the amount of 5% of the amount bid. (Alternate bid items as well as supplemental bid items appearing on the bid schedule shall be included as part of the total amount bid when determining the amount of bid guaranty required for the project.)

The Department hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this Invitation, Disadvantaged Business Enterprises (DBEs) will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

NOTICE TO BIDDERS

Notice for this project is included at: <http://dnr.alaska.gov/commis/pic/pubnotfrm>

Plans, General Specifications (see * below), Bid Packets and Addenda along with other additional information pertaining to the project may now be downloaded from this website at no charge: <http://mhtrustland.org/>

*For technical specifications, the Municipality of Anchorage Standard Specifications for Streets-Drainage-Utilities-Parks (MASS), as currently amended, and the 2012 AWWU Design and Construction Practices Manual (DCPM) can be accessed at the following links:

http://www.muni.org/Departments/project_management/Pages/MASS.aspx

https://www.awwu.biz/PublicWebsite/awwu_projects/awwuprojectsframe.htm

Hardcopies of the bid documents are available for the cost \$100 per set by contacting the Trust Land Office (TLO).

In order for your bid to be receipted and considered, your company must self-register by emailing (brittany.cogdill@alaska.gov) or calling (907) 269-8658. Your email must include your company name, contact name, mailing address, phone and fax number, and whether your company is registering as a General Contractor, Subcontractor or Supplier. You may not change or alter the downloaded bidding forms in any way. Electronic bids will not be accepted. Failure to register will result in being deemed non-responsive.

For additional information contact:

Brittany Cogdill
Administrative Assistant, Trust Land Office
2600 Cordova Street., Suite 100
Anchorage, AK 99503
Phone: (907) 269-8658
Email: brittany.cogdill@alaska.gov

All questions relating to design features, constructability, or other technical aspects of the project should be directed to the following by, or before close of business on Wednesday, May 4th, 2016. Bidders requesting assistance in viewing the project must make arrangements at least 48 hours in advance with:

Bryan Yackel
Project Manager/Senior Resource Manager, Trust Land Office
2600 Cordova Street., Suite 100
Anchorage, AK 99503
Phone: (907) 269-7927
Email: bryan.yackel@alaska.gov

All questions concerning bidding procedures should be directed to by, or before close of business on May 4th, 2016:

Leann McGinnis
Business Manager, Trust Land Office
2600 Cordova Street, Suite 100
Anchorage, AK 99503
Phone: (907) 269-8629
Email: leann.mcginis@alaska.gov

Other Information:

Per the private development agreement existing between the Trust Land Office (TLO) and Anchorage Water and Waste Water Utility (AWWU), physical construction shall be as specified in the 2015 edition of the Municipality of Anchorage Standard Specifications for Streets-Drainage-Utilities-Parks (MASS), as currently amended, and the 2012 AWWU Design and Construction Practices Manual (DCPM). Please use the following links for download and review of these documents:

http://www.muni.org/Departments/project_management/Pages/MASS.aspx

https://www.awwu.biz/PublicWebsite/awwu_projects/awwuprojectsframe.htm

**STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES
INFORMATION TO BIDDERS**

The Department is concerned over the manner in which bids are submitted. Bidders are requested to study and follow the bid assembly instructions as to the method and form for submitting bids so there will be no reason to reject a bid.

EXAMINATION OF CONTRACT REQUIREMENTS

Bidders are expected to examine carefully the plans, specifications and all other documents incorporated in the contract to determine the requirements thereof before preparing bids.

Any explanation desired by bidders regarding the meaning or interpretation of drawings and specifications must be requested in writing and with sufficient time allowed for a reply to reach them before the submission of their bids. Oral explanations or instructions given before the award of the contract will not be binding. Any interpretation made will be in the form of an addendum to the specifications or drawings and will be furnished to all bidders and its receipt by the bidder shall be acknowledged.

CONDITIONS AT SITE OF WORK

Bidders are expected to visit the site to ascertain pertinent local conditions such as the location, accessibility and character of the site, labor conditions, the character and extent of the existing work within or adjacent thereto, and any other work being performed thereon.

PREPARATION OF BIDS

- (a) Bids shall be submitted on the forms furnished, and must be manually signed in ink. The person signing the proposal must initial any erasures or changes made to the bid.
- (b) The bid schedule will provide for quotation of a price or prices for one or more pay items which may include unit price or lump sum items and alternative, optional or supplemental price schedules or a combination thereof which will result in a total bid amount for the proposed construction.

Where required on the bid form, bidders must quote on all items and **THEY ARE WARNED** that failure to do so will disqualify them. When quotations on all items are not required, bidders should insert the words "no bid" in the space provided for any item not requiring a quotation and for which no quotation is made.

- (c) The bidder shall specify the price or prices bid in figures. On unit price contracts the bidder shall also show the products of the respective unit prices and quantities written in figures in the column provided for the purpose and the total amount of the proposal obtained by adding the amounts of the several items. All the figures shall be in ink or typed.
- (d) Neither conditional nor alternative bids will be considered unless called for.
- (e) Unless specifically called for, telegraphic or telefacsimile bids will not be considered.
- (f) Bid Schedule form should be enclosed in a separate sealed envelope and enclosed with all other bidding forms required at the opening.

BID SECURITY

All bids shall be accompanied by a bid security in the form of an acceptable Bid Bond (Form 25D-14), or a certified check, cashier's check or money order made payable to the State of Alaska. The amount of the bid security is specified on the Invitation To Bid.

Bid Bonds must be accompanied by a legible Power of Attorney.

If the bidder fails to furnish an acceptable bid security with the bid, the bid shall be rejected as non-responsive. Telegraphic notification of execution of Bid Bond does not meet the requirements of bid security accompanying the bid. An individual surety will not be accepted as a bid security.

The Department will hold the bid securities of the two lowest bidders until the Contract has been executed, after which they will be returned. All other bid securities will be returned as soon as practicable.

BIDDERS QUALIFICATIONS

Before a bid is considered for award, the bidder may be requested by the Department to submit a statement of facts, in detail, as to bidder's previous experience in performing comparable work, bidder's business and technical organization, financial resources, and plant available to be used in performing the contemplated work.

SUBMISSION OF BIDS

Bids must be submitted as directed on the Invitation To Bid. Do not include in the envelope any bids for other work.

ADDENDA REQUIREMENTS

The bid documents provide for acknowledgement individually of all addenda to the drawings and/or specifications on the signature page of the Proposal. All addenda shall be acknowledged on the Proposal or by telegram prior to the scheduled time of bid opening. If the bidder received no addenda, the word "None" should be shown as specified.

Every effort will be made by the Department to insure that Contractors receive all addenda when issued. Addenda will be issued to the individual or company to whom bidding documents were issued. Addenda may be issued by any reasonable method such as hand delivery, mail, telefacsimile, telegraph, courier, and in special circumstances by phone. Addenda will be issued to the address, telefacsimile number or phone number as stated on the planholder's list unless picked up in person or included with the bid documents. It is the bidder's responsibility to insure that he has received all addenda affecting the Invitation To Bid. No claim or protest will be allowed based on the bidder's allegation that he did not receive all of the addenda for an Invitation To Bid.

WITHDRAWAL OR REVISION OF BIDS

A bidder may withdraw or revise a bid after it has been deposited with the Department, provided that the request for such withdrawal or revision is received by the designated office, in writing, by telegram, or by telefacsimile, before the time set for opening of bids.

Telegraphic or telefacsimile modifications shall include both the modification of the unit bid price and the total modification of each item modified, but shall not reveal the amount of the total original or revised bids. Form 25D-16 shall be used to submit such modifications.

RECEIPT AND OPENING OF BIDS

- (a) The Department must receive all bids, including any amendment or withdrawal prior to the scheduled time of bid opening. Any bid, amendment, or withdrawal that has not actually been received by the Department prior to the time of the scheduled bid opening will not be considered.
- (b) No responsibility will be attached to any officer or employee of the Department for the premature opening of, or failure to open, a bid improperly addressed or identified.
- (c) The Department reserves the right to waive any technicality in bids received when such waiver is in the interest of the State.

BIDDERS PRESENT

At the time fixed for bid opening, bids will be publicly opened and read for the information of bidders and others properly interested, who may be present either in person or by representative. The amount of the bid and the name of the bidder shall be compiled and distributed as soon as possible after bid opening. Bids are not open for public inspection until after the Notice of Intent to Award is issued.

BIDDERS INTERESTED IN MORE THAN ONE BID

If more than one bid is offered by any one party, by or in the name of his or their clerk or partner, all such bids will be rejected. A party who has quoted prices to a bidder is not thereby disqualified from quoting prices to other bidders or from submitting a bid directly for the work.

REJECTION OF BIDS

The Department reserves the right to reject any and all bids when such rejection is in the best interest of the State; to reject the bid of a bidder who has previously failed to perform properly, or complete on time, contracts of a similar nature; to reject the bid of a bidder who is not, in the opinion of the Contracting Officer, in a position to perform the contract; and to reject a bid as non-responsive where the bidder fails to furnish the required documents, fails to complete required documents in the manner directed, or makes unauthorized alterations to the bid documents.

AWARD OF CONTRACT

- (a) The letter of award, if the contract is to be awarded, will be issued to the lowest responsible and responsive bidder as soon as practical and usually within 40 calendar days after opening of proposals.
- (b) The successful bidder will be notified of the Department's intent to award the contract and requested to execute certain documents, including the contract form and bonds.
- (c) The contract will be awarded to the successful bidder following receipt by the Department of all required documents, properly executed, within the time specified in the intent to award. Failure to enter into a contract within the specified time shall be grounds for forfeiture of the bid security and consideration of the second low bidder for award.



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

REQUIRED DOCUMENTS
State Funded Contracts

REQUIRED FOR BID. Bids will not be considered if the following documents are not completely filled out and submitted at the time of bidding:

1. **Bid Form (Form 25D-9TLO)**
 2. **Bid Schedule**
 3. **Bid Security (Form 25D-14TLO or Certified Check)**
 4. Any bid revisions must be submitted by the bidder prior to bid opening on the following form:
Bid Modification (Form 25D-16TLO)
-

REQUIRED AFTER NOTICE OF APPARENT LOW BIDDER. The apparent low bidder is required to complete and submit the following document within 5 working days after receipt of written notification:

1. **Subcontractor List (Form 25D-5TLO)**
-

REQUIRED FOR AWARD. In order to be awarded the contract, the successful bidder must completely fill out and submit the following documents within the time specified in the intent to award letter:

1. **Construction Contract (Form 25D-10ATLO)**
2. **Payment Bond (Form 25D-12TLO)**
3. **Performance Bond (Form 25D-13TLO)**
4. **Contractor's Questionnaire (Form 25D-8TLO)**
5. **Certificate of Insurance (from carrier)**



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

BID FORM

for

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

by

Company Name

Company Address (Street or PO Box, City, State, Zip)

**TO THE CONTRACTING OFFICER,
DEPARTMENT OF NATURAL RESOURCES:**

In compliance with your Invitation for Bids dated April 20th, 2016, the Undersigned proposes to furnish and deliver all the materials and do all the work and labor required in the construction of the above-referenced Project, located at or near Anchorage, Alaska, according to the plans and specifications and for the amount and prices named herein as indicated on the Bid Schedule(s) consisting of 5 sheets, which is made a part of this Bid.

The Undersigned declares that he has carefully examined the contract requirements and that he has made a personal examination of the site of the work; that he understands that the quantities, where such are specified in the Bid Schedule or on the plans for this project, are approximate only and subject to increase or decrease, and that he is willing to perform increased or decreased quantities of work at unit prices bid under the conditions set forth in the Contract Documents.

The Undersigned hereby agrees to execute the said contract and bonds within fifteen calendar days, or such further time as may be allowed in writing by the Contracting Officer, after receiving notification of the acceptance of this bid, and it is hereby mutually understood and agreed that in case the Undersigned does not, the accompanying bid guarantee shall be forfeited to the State of Alaska, Department of Natural Resources as liquidated damages, and the said Contracting officer may proceed to award the contract to others.

The Undersigned agrees to commence the work within 10 calendar days, and to complete the work within N/A calendar days, after the effective date of the Notice to Proceed, or by September 30th, 2016, unless extended in writing by the Contracting Officer.

The Undersigned proposes to furnish Payment Bond in the amount of **50%** (of the contract) and Performance Bond in the amount of **50%** (of the contract), as surety conditioned for the full, complete and faithful performance of this contract.

The Undersigned acknowledges receipt of the following addenda to the drawings and/or specifications (give number and date of each).

Addenda Number	Date Issued	Addenda Number	Date Issued	Addenda Number	Date Issued

NON-COLLUSION DECLARATION

The Undersigned declares, under penalty of perjury under the laws of the United States, that neither he nor the firm, association, or corporation of which he is a member, has, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this bid.

The Undersigned has read the foregoing and hereby agrees to the conditions stated therein by affixing his signature below:

Signature of Authorized Company Representative

Typed Name and Title

()

Phone Number

()

Fax Number

Email Address

ALASKA PRODUCTS PREFERENCE WORKSHEET

(See Reverse Side for Instructions)

Bid Phase: _____ Contractor: _____

Page 1 of 2

INSTRUCTIONS FOR ALASKA PRODUCTS PREFERENCE WORKSHEET

Special Note:

All procurements, except those funded from Federal sources, shall contain Contract provisions for the preference of Alaska products. The products listed by the Bidder or Proposer on this worksheet must have current certifications from the Alaska Products Preference program as of the date specified for bid opening or the proposal due date in order to be considered for the Alaska Products preference. A product with an expired Certification as of the date specified for bid opening or the proposal due date, will not be considered for the Alaska Products preference. In addition, and in accordance with the program, the products must be specified for use on the project. The listing of Certified Products is available from <http://www.commerce.state.ak.us/oed/prodpref/prodpref.htm>.

BIDDERS INSTRUCTIONS:

A. General. The Contracting Agency may request documentation to support entries made on this form. False presentations may be subject to AS 36.30.687. All Bidder's entries must conform to the requirements covering bid preparations in general. Discrepancies in price extensions shall be resolved by multiplying the declared total value times the preference percentage and adjusting any resulting computation accordingly.

B. Form Completion - BASIC BIDS.

(1) Enter project number and name, the words "Basic Bid" and the CONTRACTOR'S name in the heading of each page as provided.

(2) The Bidder shall compare those candidate products appearing on the preference listing (see Special Notice comments above) against the requirements of the technical specifications appearing in the contract documents. If the Bidder determines that a candidate product can suitably meet the contract requirements, then that product may be included in the worksheet as follows.

(3) For each suitable product submitted under the "Basic Bid" enter:

- the product name, generic description and its corresponding technical specification section number under the heading "PRODUCT",
- the company name of the Alaska producer under the heading "MANUFACTURER", and,
- the product class (I, II, or III) and preference percentage (3, 5, or 7%, respectively) under the "CLASS/%" heading.

(4) For each product appearing on the list and to be utilized by the CONTRACTOR enter:

- under the heading "TOTAL DECLARED VALUE" the manufacturer's quoted price of the product, (caution: this value is to be the manufacturer's quoted price at the place of origin and shall not include costs for freight, handling or miscellaneous charges of incorporating the product into the Work), and
- the resulting preference--ie.: the preference percentage times the total declared value amount -- under the heading "REDUCTION AMOUNT".

(5) Continue for all "suitable" basic bid products. If the listing exceeds one page enter the words "Page # SUB" in front of the word "TOTAL" and on the first entry line of the following page enter "SUBTOTAL OF REDUCTION AMOUNT FROM PREVIOUS PAGE".

(6) On the final page of the listing enter "BASIC BID PREFERENCE GRAND" immediately before the word "TOTAL".

(7) Total the entries in the "REDUCTION AMOUNT" column for each page by commencing at the first entry for that page. If a continuation page exists, ensure that the subtotal from the previous page is computed into the running total. Number pages as appropriate.

(8) Compute a Grand Total for the Basic Bid Preference. Enter this amount on the final page of the worksheet and at line or column "C" on the Bid Schedule or Bid Schedule Summary Sheet as appropriate. Submit worksheet(s) with Bid Schedule Summary Sheet.

C. Forms Completion - ALTERNATE BIDS.

(1) Enter project number and name, the words "ALTERNATE BID # _____", and CONTRACTOR'S name in the heading of each page as provided.

Form APPW (5/1/89) (rev CR 12/8/10)

(2) On the first entry line enter "ADDITIONAL ALASKA PRODUCTS FOR ALTERNATE BID # _____", and repeat procedures 2 through 5 under part B of these Bidder's instructions except that references to "Basic Bid" shall be replaced with the words "Alternate Bid # _____".

(3) Following the listing of all additional Alaska products enter the words "ADDITIONAL PRODUCTS PREFERENCE FOR ALTERNATE BID # _____--SUBTOTAL" and enter a subtotal amount for all additional products as listed. Subtotal amount to be determined by adding all additional product entries in the "REDUCTION AMOUNT" column.

(4) Skip three lines and enter "LESS THE FOLLOWING NON-APPLICABLE ALASKA PRODUCTS".

(5) Beginning on the next line enter the product name and manufacturer of each Alaska Product appearing on the "Basic Bid" listing which would be deleted or reduced from the Project should the "Alternate Bid" be selected. Details of entry need only be sufficient to clearly reference the subject product. (ie. "Prehung Doors by Alaska Door Co. in lieu of "Prehung Solid Core Wood Door, model "Super Door", Section 08210, by Alaska Door Co., Anchorage.) Products being reduced shall specify the amount of the reduction. Should no products require deletion enter "None". When a product is listed as a "NON-APPLICABLE ALASKA PRODUCT" for this alternate bid and if under the basic bid the Bidder received a preference on his basic bid as a result of that product, then the applicable entries under the headings "TOTAL DECLARED VALUE" and "REDUCTION AMOUNT" (for each product and from the basic bid listing) shall also be entered into the corresponding headings of this form. Where only a portion of the product has been deleted, the entry (which will differ from those on the basic bid listing) may be "pro-rated" or as otherwise substantiated.

(6) Following the listing of all non-applicable Alaska products enter the words "NON-APPLICABLE PRODUCTS PREFERENCE FORM BASIC BID --SUBTOTAL" and enter a subtotal amount for all non-applicable products as listed. Subtotal amount to be determined by adding all non-applicable entries in the "REDUCTION AMOUNT" column.

(7) At the bottom of the final page enter the words "ALTERNATE BID # _____PREFERENCE GRAND" immediately before the word "TOTAL".

(8) Compute a Grand Total for the Alternate Bid Preference (for Alternate # _____) by subtracting the non-applicable product preference subtotal from the additional product preference subtotal. Enter on the final page as provided and at the corresponding line in column "C" on the Bid Schedule Summary Sheet. Submit worksheet(s) with the Bid Schedule Summary Sheet.

(9) A separate listing for each alternate bid is required.

SECTION 00312 - BID SCHEDULE A – WATER MAIN EXTENSION

STATE OF ALASKA – DEPARTMENT OF NATURAL RESOURCES – TRUST LAND OFFICE

Project Name: **Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements**

Project Number: **100-16-917**

The Bidder shall insert, as called for, a unit price or lump sum price in figures opposite each pay item for which an estimated quantity appears in the bid schedule. A unit price or lump sum price is not to be entered or tendered for any pay item not appearing in the bid schedule. The estimated quantity of work for payment on a lump sum basis will be "All Required" (All Req'd) and as further specified in the contract.

Whenever a Contingent Sum is shown for any item in this schedule, such amount shall govern and be included in the bid total.

Conditioned or qualified bids will be considered non-responsive.

The bidder shall insert a unit bid price for each pay item listed below. Type or print legibly.

Pay Item Number	Pay Item Description	Pay Unit	Quantity	Unit Bid Price	Amount Bid
A-1 (20.08)	Remove Curb & Gutter	L.F.	80		\$ _____
A-2 (20.09)	Removal/Disposal of Existing Pavement	S.Y.	110		\$ _____
A-3 (20.10)	Unusable Excavation	C.Y.	320		\$ _____
A-4 (20.13)	Trench Excavation and Backfill (Various Depths)	L.F.	80		\$ _____
A-5 (20.16)	Bedding Material (Class C)	Ton	45		\$ _____
A-6 (20.21)	Classified Fill and Backfill (Type IIA)	Ton	15		\$ _____
A-7 (20.21)	Classified Fill and Backfill (Type II)	Ton	85		\$ _____
A-8 (20.21)	Classified Fill and Backfill (Type III)	Ton	180		\$ _____
A-9 (20.22)	Leveling Course	Ton	20		\$ _____
A-10 (30.02)	Curb & Gutter	L.F.	80		\$ _____
A-11 (40.06)	Install Asphalt Pavement	Ton	22		\$ _____
A-12 (60.02)	Furnish and Install 8" Water Main	L.F.	80		\$ _____

00312 - BID SCHEDULE A

Providence Chester Creek Subdivision,
Tract C-2 Water & Sanitary Sewer Improvements
Project No. 100-16-917

Name of Bidding Firm _____

A-13 (60.03)	Furnish and Install 8" Gate Valve	EA.	2		\$ _____
A-14 (60.13)	Connect to Existing Water System	EA.	1		\$ _____
A-15 (60.17)	Furnish and Install Anode	EA.	2		\$ _____
A-16 (60.20)	Adjust Valve Box to Finish Grade	EA.	2		\$ _____
A-17 (65.02)	Construction Survey	All Req'd	1	Lump Sum	\$ _____
A-18 (70.10)	Traffic Markings	All Req'd	1	Lump Sum	\$ _____
A-19 (70.12)	Traffic Control/Maintenance	All Req'd	1	Lump Sum	\$ _____
A-20 (70.12)	Traffic Control Plan	All Req'd	1	Lump Sum	\$ _____
A-21 (75.03)	Topsoil	All Req'd	1	Lump Sum	\$ _____
A-22 (75.04)	Seeding (Schedule D)	All Req'd	1	Lump Sum	\$ _____
a) TOTAL SCHEDULE A BASIC BID					\$ _____
b) ALASKA BIDDER PREFERENCE					- _____
c) ALASKA PRODUCTS PREFERENCE					- _____
d) AK VETERAN'S PREFERENCE					- _____
e) ADJUSTED SCHEDULE A BASIC BID AMOUNT					\$ _____

No: _____ Expires _____
Alaska Business License

No: _____ Expires _____
Alaska Contractor's License

00312 - BID SCHEDULE A
Providence Chester Creek Subdivision,
Tract C-2 Water & Sanitary Sewer Improvements
Project No. 100-16-917

Name of Bidding Firm _____

SECTION 00312 - BID SCHEDULE B – SANITARY SEWER MAIN EXTENSION

STATE OF ALASKA – DEPARTMENT OF NATURAL RESOURCES – TRUST LAND OFFICE

Project Name: **Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements**

Project Number: **100-16-917**

The Bidder shall insert, as called for, a unit price or lump sum price in figures opposite each pay item for which an estimated quantity appears in the bid schedule. A unit price or lump sum price is not to be entered or tendered for any pay item not appearing in the bid schedule. The estimated quantity of work for payment on a lump sum basis will be "All Required" (All Req'd) and as further specified in the contract.

Whenever a Contingent Sum is shown for any item in this schedule, such amount shall govern and be included in the bid total.

Conditioned or qualified bids will be considered non-responsive.

The bidder shall insert a unit bid price for each pay item listed below. Type or print legibly.

Pay Item Number	Pay Item Description	Pay Unit	Quantity	Unit Bid Price	Amount Bid
B-1 (20.04 & 20.06)	Clearing & Grubbing – incl. Tree Removal	All Req'd	1	Lump Sum	\$ _____
B-2 (20.07)	Remove Sidewalk	S.Y.	20		\$ _____
B-3 (20.08)	Remove Curb & Gutter	L.F.	250		\$ _____
B-4 (20.09)	Removal/Disposal of Existing Pavement	S.Y.	150		\$ _____
B-5 (20.10)	Unusable Excavation	C.Y.	1200		\$ _____
B-6 (20.13)	Trench Excavation and Backfill (Various Depths)	L.F.	400		\$ _____
B-7 (20.16)	Bedding Material (Class C)	Ton	250		\$ _____
B-8 (20.21)	Classified Fill and Backfill (Type II)	Ton	75		\$ _____
B-9 (20.21)	Classified Fill and Backfill (Type IIA)	Ton	20		\$ _____
B-10 (20.21)	Classified Fill and Backfill (Type III)	Ton	1300		\$ _____
B-11 (20.22)	Leveling Course	Ton	30		\$ _____
B-12 (30.02)	Curb & Gutter	L.F.	250		\$ _____
B-13 (30.03)	PCC Sidewalk 4" Thick	S.Y.	25		\$ _____
B-14 (40.06)	Install Asphalt Pavement	Ton	30		\$ _____

00312 - BID SCHEDULE B

Providence Chester Creek Subdivision,
Tract C-2 Water & Sanitary Sewer Improvements
Project No. 100-16-917

Name of Bidding Firm _____

B-15 (50.02)	Furnish and Install 8" Sewer Main	L.F.	400		\$ _____
B-16 (50.03)	Sanitary Sewer Manhole Type A	EA.	2		\$ _____
B-17 (50.04)	Water Tight Manhole Frame and Cover	EA.	2		\$ _____
B-18 (50.05)	Connect to Sanitary Sewer Manhole Type A	EA.	5		\$ _____
B-19 (65.02)	Construction Survey	All Req'd	1	Lump Sum	\$ _____
B-20 (70.10)	Traffic Markings	All Req'd	1	Lump Sum	\$ _____
B-21 (70.12)	Traffic Control/Maintenance	All Req'd	1	Lump Sum	\$ _____
B-22 (70.12)	Traffic Control Plan	All Req'd	1	Lump Sum	\$ _____
B-23 (75.02)	Deciduous Shrubs, Rosa Rugosa, Agnes Rose or misc	EA.	10		\$ _____
B-24 (75.02)	Trees, Prunus Virginiana (Canada Red Cherry) 8' HT.	EA.	1		\$ _____
B-25 (75.02)	Trees, Picea glauca (White Spruce) 10' HT.	EA.	25		\$ _____
B-26 (75.02)	Trees, Betula Papyrifera, 2" (Paper Birch)	EA.	30		\$ _____
B-27 (75.03)	Topsoil	All Req'd	1	Lump Sum	\$ _____
B-28 (75.04)	Seeding (Schedule D)	All Req'd	1	Lump Sum	\$ _____
a) TOTAL SCHEDULE B BASIC BID					\$ _____
b) ALASKA BIDDER PREFERENCE					- _____
c) ALASKA PRODUCTS PREFERENCE					- _____
d) AK VETERAN'S PREFERENCE					- _____
e) ADJUSTED SCHEDULE B BASIC BID AMOUNT					\$ _____

No: _____ Expires _____
Alaska Business License

No: _____ Expires _____
Alaska Contractor's License

00312 - BID SCHEDULE B
Providence Chester Creek Subdivision,
Tract C-2 Water & Sanitary Sewer Improvements
Project No. 100-16-917

Name of Bidding Firm _____

SECTION 00312 - BID SCHEDULE TOTAL – (SCHEDULE A + SCHEDULE B)

STATE OF ALASKA – DEPARTMENT OF NATURAL RESOURCES – TRUST LAND OFFICE

Project Name: **Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements**

Project Number: **100-16-917**

The Bidder shall insert, as called for, a unit price or lump sum price in figures opposite each pay item for which an estimated quantity appears in the bid schedule. A unit price or lump sum price is not to be entered or tendered for any pay item not appearing in the bid schedule. The estimated quantity of work for payment on a lump sum basis will be "All Required" (All Req'd) and as further specified in the contract.

Whenever a Contingent Sum is shown for any item in this schedule, such amount shall govern and be included in the bid total.

Conditioned or qualified bids will be considered non-responsive.

The bidder shall insert a unit bid price for each pay item listed below. Type or print legibly.

Pay Item Number	Pay Item Description	Pay Unit	Quantity	Unit Bid Price	Amount Bid
A-1 through A-22 from Bid Sch. A	Schedule A Bid Total	All Req'd	1	N/A	\$ _____
B-1 through B-28 from Bid Sch. B	Schedule B Bid Total	All Req'd	1	N/A	\$ _____
a) TOTAL (SCHEDULE A + SCHEDULE B) BASIC BID					\$ _____
b) ALASKA BIDDER PREFERENCE					- _____
c) ALASKA PRODUCTS PREFERENCE					- _____
d) AK VETERAN'S PREFERENCE					- _____
e) ADJUSTED (SCHEDULE A + SCHEDULE B) BASIC BID AMOUNT					\$ _____

No: _____ Expires _____
Alaska Business License

No: _____ Expires _____
Alaska Contractor's License

00312 - BID SCHEDULE TOTAL
Providence Chester Creek Subdivision,
Tract C-2 Water & Sanitary Sewer Improvements
Project No. 100-16-917

Name of Bidding Firm _____



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

BID BOND

For

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

DATE BOND EXECUTED: _____

PRINCIPAL (Legal name and business address):

TYPE OF ORGANIZATION:

	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership
	<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Corporation
STATE OF INCORPORATION:		

SURETY(IES) (Name and business address):

A.	B.	C.
PENAL SUM OF BOND:		DATE OF BID:

We, the PRINCIPAL and SURETY above named, are held and firmly bound to the State (State of Alaska), in the penal sum of the amount stated above, for the payment of which sum will be made, we bind ourselves and our legal representatives and successors, jointly and severally, by this instrument.

THE CONDITION OF THE FOREGOING OBLIGATION is that the Principal has submitted the accompanying bid in writing, date as shown above, on the above-referenced Project in accordance with contract documents filed in the office of the Contracting Officer, and under the Invitation for Bids therefor, and is required to furnish a bond in the amount stated above.

If the Principal's bid is accepted and he is offered the proposed contract for award, and if the Principal fails to enter into the contract, then the obligation to the State created by this bond shall be in full force and effect.

If the Principal enters into the contract, then the foregoing obligation is null and void.

PRINCIPAL

Signature(s)	1.	2.	3.
Name(s) & Title(s) (Typed)	1.	2.	3.

Corporate
Seal

See Instructions on following page

CORPORATE SURETY(IES)

Surety A	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

Surety B	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

Surety C	Name of Corporation	State of Incorporation	Liability Limit \$
Signature(s)	1.	2.	Corporate Seal
Name(s) & Titles (Typed)	1.	2.	

INSTRUCTIONS

1. This form shall be used whenever a bid bond is submitted.
2. Insert the full legal name and business address of the Principal in the space designated. If the Principal is a partnership or joint venture, the names of all principal parties must be included (e.g., "Smith Construction, Inc. and Jones Contracting, Inc. DBA Smith/Jones Builders, a joint venture"). If the Principal is a corporation, the name of the state in which incorporated shall be inserted in the space provided.
3. Insert the full legal name and business address of the Surety in the space designated. The Surety on the bond may be any corporation or partnership authorized to do business in Alaska as an insurer under AS 21.09. Individual sureties will not be accepted.
4. The penal amount of the bond may be shown either as an amount (in words and figures) or as a percent of the contract bid price (a not-to-exceed amount may be included).
5. The scheduled bid opening date shall be entered in the space marked Date of Bid.
6. The bond shall be executed by authorized representatives of the Principal and Surety. Corporations executing the bond shall also affix their corporate seal.
7. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
8. The states of incorporation and the limits of liability of each surety shall be indicated in the spaces provided.
9. The date that bond is executed must not be later than the bid opening date.



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

BID MODIFICATION

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

Modification Number: _____

Note: All revisions shall be made to the unadjusted bid amount(s).

Changes to the adjusted bid amounts will be computed by the Department.

PAY ITEM NO.	PAY ITEM DESCRIPTION	REVISION TO UNIT BID PRICE +/-	REVISION TO BID AMOUNT +/-

TOTAL REVISION: \$ _____

Name of Bidding Firm

Responsible Party Signature

Date

This form may be duplicated if additional pages are needed.



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

SUBCONTRACTOR LIST

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917
Project Name and Number

The apparent low bidder shall complete this form and submit it so as to be received by the Contracting Officer prior to the close of business day on the fifth working day after receipt of written or verbal notice from the Department.

Failure to submit this form with all required information by the due date will result in the bidder being declared nonresponsive and may result in the forfeiture of the Bid Security.

Scope of work must be clearly defined. If an item of work is to be performed by more than one firm, indicate the portion or percent of work to be done by each.

Check as applicable: ☐ All Work on the above-referenced project will be accomplished without subcontracts greater than ½ of 1% of the contract amount.
OR
☐ Subcontractor List is as follows:

LIST FIRST TIER SUBCONTRACTORS ONLY

FIRM NAME, ADDRESS, PHONE NUMBER	AK BUSINESS LICENSE NO., CONTRACTOR'S REGISTRATION NO.	SCOPE OF WORK TO BE PERFORMED

CONTINUE SUBCONTRACTOR INFORMATION ON REVERSE SIDE

I hereby certify that the listed licenses and registrations were valid at the time bids were received for this project. For contracts involving Federal-aid funding, Alaska Business License and Contractor Registration will be required prior to award of subcontract.

Signature of Authorized Company Representative

Title

Company Name

Company Address (Street or PO Box, City, State, Zip)

Date

()
Phone Number



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

CONSTRUCTION CONTRACT

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project No. 100-16-917

Project Name and Number

This CONTRACT, between the STATE OF ALASKA, DEPARTMENT OF NATURAL RESOURCES – TRUST LAND OFFICE, herein called the Department, acting by and through its Contracting Officer, and

Company Name

Company Address (Street or PO Box, City, State, Zip)

a/an ☐ Individual ☐ Partnership ☐ Joint Venture ☐ Sole Proprietorship ☐ Corporation incorporated under the laws of the State of Alaska its successors and assigns, herein called the Contractor, is effective the date of the signature of the Contracting Officer on this document.

WITNESSETH: That the Contractor, for and in consideration of the payment or payments herein specified and agreed to by the Department, hereby covenants and agrees to furnish and deliver all the materials and to do and perform all the work and labor required in the construction of the above-referenced project at the prices bid by the Contractor for the respective estimated quantities aggregating approximately the sum of

_____ Dollars
(\$ _____), and such other items as are mentioned in the original Bid, which Bid and prices named, together with the Contract Documents are made a part of this Contract and accepted as such.

It is distinctly understood and agreed that no claim for additional work or materials, done or furnished by the Contractor and not specifically herein provided for, will be allowed by the Department, nor shall the Contractor do any work or furnish any material not covered by this Contract, unless such work is ordered in writing by the Department. In no event shall the Department be liable for any materials furnished or used, or for any work or labor done, unless the materials, work, or labor are required by the Contract or on written order furnished by the Department. Any such work or materials which may be done or furnished by the Contractor without written order first being given shall be at the Contractor's own risk, cost, and expense and the Contractor hereby covenants and agrees to make no claim for compensation for work or materials done or furnished without such written order.

The Contractor further covenants and agrees that all materials shall be furnished and delivered and all labor shall be done and performed, in every respect, to the satisfaction of the Department, on or before: September 30th, 2016. It is expressly understood and agreed that in case of the failure on the part of the Contractor, for any reason, except with the written consent of the Department, to complete the furnishing and delivery of materials and the doing and performance of the work before the aforesaid date, the Department shall have the right to deduct from any money due or which may become due the Contractor, or if no money shall be due, the Department shall have the right to recover Five Hundred and 00/100 dollars (\$ 500.00) per day for each calendar day elapsing between the time stipulated for the completion and the actual date of completion in accordance with the terms hereof; such deduction to be made, or sum to be recovered, not as a penalty but as liquidated damages.

The bonds given by the Contractor in the sum of \$_____ Payment Bond, and \$_____ Performance Bond, to secure the proper compliance with the terms and provisions of this Contract, are submitted herewith and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and hereby agree to its terms and conditions.

CONTRACTOR

Company Name

Signature of Authorized Company Representative

Typed Name and Title

Date

(Corporate Seal)

STATE OF ALASKA DEPARTMENT OF NATURAL RESOURCES – TRUST LAND OFFICE

Design & Construction Duly Authorized Representative (Signature)

Date

Typed Name

Signature of Contracting Officer

Date

Typed Name



Trust
Land Office

STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

PERFORMANCE BOND

Bond No. _____

For

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,
firmly bound and held unto the State of Alaska in the penal sum of _____ Dollars

(\$ _____) good and lawful money of the United States of America for the payment whereof,
well and truly to be paid to the State of Alaska, we bind ourselves, our heirs, successors, executors, administrators, and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20____, for construction of the above-named project, said work to be done according to the terms of said contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall well and truly perform and
complete all obligations and work under said contract and if the Principal shall reimburse upon demand of the Department of
Transportation and Public Facilities any sums paid him which exceed the final payment determined to be due upon completion of the
project, then these presents shall become null and void; otherwise they shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20____.

Principal: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

Surety: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Natural Resources Authorized Representative

Date

INSTRUCTIONS

1. This form shall be used whenever a performance bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such person is signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.



Trust
Land Office

STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

PAYMENT BOND

Bond No. _____

For

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917

Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,
firmly bound and held unto the State of Alaska in the penal sum of _____ Dollars

(\$ _____) good and lawful money of the United States of America for the payment whereof,
well and truly to be paid to the State of Alaska, we bind ourselves, our heirs, successors, executors, administrators, and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20____, for construction of the above-referenced project, said work to be done according to the terms of said contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall comply with all requirements
of law and pay, as they become due, all just claims for labor performed and materials and supplies furnished upon or for the work
under said contract, whether said labor be performed and said materials and supplies be furnished under the original contract, any
subcontract, or any and all duly authorized modifications thereto, then these presents shall become null and void; otherwise they
shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20____.

Principal: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

Surety: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Natural Resources Authorized Representative

Date

INSTRUCTIONS

1. This form, for the protection of persons supplying labor and material, shall be used whenever a payment bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such persons are signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

CONTRACTOR'S QUESTIONNAIRE

Providence Chester Creek Subdivision, Tract C-2 Water & Sanitary Sewer Improvements, Project # 100-16-917
Project Name and Number

A. FINANCIAL

1. Have you ever failed to complete a contract due to insufficient resources?

☐ NO

☐ YES

If YES, explain:

2. Describe any arrangements you have made to finance this work: _____

B. EQUIPMENT

1. Describe below the equipment you have available and intend to use for this project:

ITEM	QUAN.	MAKE	MODEL	SIZE / CAPACITY	PRESENT MARKET VALUE

2. What percent of the total value of this contract do you intend to subcontract? _____%

3. Do you propose to purchase any equipment for use on this project?

☐ NO ☐ YES If YES, describe type, quantity, and approximate cost:

4. Do you propose to rent any equipment for this work?

☐ NO ☐ YES If YES, describe type and quantity:

5. Is your bid based on firm offers for all material necessary for this project?

☐ NO ☐ YES If NO, explain:

C. EXPERIENCE

1. Have you had previous construction contracts or subcontracts with the State of Alaska?

☐ NO ☐ YES If YES, explain:

2. List, as an attachment to this questionnaire, other construction projects you have completed, the dates of completion, scope of work, and total contract amount for each project completed in the past 12 months.

I hereby certify that the above statements are true and complete.

Name of Contractor

Name & Title of Person Signing

Signature

Date