

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND
PUBLIC FACILITIES
CENTRAL REGION



PROPOSAL, CONTRACT, BOND, STANDARD MODIFICATIONS
AND SPECIAL PROVISIONS FOR:

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

As Advertised: April 11, 2014
DOCUMENT FEE: \$100.00



THE STATE
of **ALASKA**
GOVERNOR SEAN PARNELL

**Department of Labor and
Workforce Development**

Post Office Box 111149
Juneau, Alaska 99811
Main: 907.465.2700 fax: 907.465.2784

**Department of Transportation
and Public Facilities**

Post Office Box 112500
Juneau, Alaska 99811
Main: 907.465.3900 fax: 907.586.8365

Dear Prospective Contractor:

If you are considering bidding on an Alaska public works project, please remember the positive benefits of hiring locally. Construction, maintenance, and operation of public works projects are vital to the economic health of Alaska, and good paying jobs associated with such projects are important to Alaskans throughout the state.

Let me encourage you to pay particular attention to employment and training opportunities for residents in villages and communities in the vicinity of the project(s). As you are aware, people that live in rural Alaska do not have the same economic opportunities as those who live in urban areas. Jobs are especially critical in these communities.

One advantage to your company of hiring local residents who are veterans, welfare recipients, or unemployed is that it earns you tax credits. The Work Opportunity Tax Credit (WOTC) program is a surefire boost to local hire efforts. For more information on the tax credit program, contact your nearest Alaska Job Center, call (907) 465-5956, or visit the WOTC website, jobs.state.ak.us/wotc.htm.

The Alaska Departments of Transportation and Public Facilities, Labor and Workforce Development, the Alaska Job Center Network, and Alaska Native Coalition on Employment and Training, and Alaska's construction worker employment and training programs are all working closely together to maximize local hire through training and registered apprenticeship programs producing skilled workers using advanced industry standards.

The State of Alaska can assist by connecting you with skilled workers close to your work site. If you are awarded a contract, we will send you additional information on the business benefits of hiring locally and how to use the free Alaska Labor Exchange System to find qualified Alaska residents.

Your effort to hire locally is a show of good faith between your company and local Alaskan communities. I am sure you will find the benefits are well worth the effort. Good luck in the upcoming construction season, and thank you for putting Alaskans to work.

Sincerely,

Handwritten signature of Dianne Blumer in cursive.

Dianne Blumer
Commissioner
Department of Labor
and Workforce Development

Handwritten signature of Patrick J. Kemp in cursive.

Patrick J. Kemp
Commissioner
Department of Transportation
and Public Facilities

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REQUIRED CONTRACT PROVISIONS FOR
FEDERAL-AID (FAA) CONSTRUCTION CONTRACTS

25D-55A (9/12)

5. Federal Wage Rates

Federal wage rates can be obtained at <http://www.wdol.gov/dba.aspx#0> for the State of Alaska. Use the federal wage rates that are in effect 10 days before Bid Opening. The Department will include a paper copy of the federal wage rates in the signed Contract.

6. State Wage Rates

State wage rates can be obtained at <http://www.labor.state.ak.us/lss/pamp600.htm>. Use the State wage rates that are in effect 10 days before Bid Opening. The Department will include a paper copy of the State wage rates in the signed Contract.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

INVITATION TO BID
for Construction Contract

Date April 11, 2014

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

Location of Project: Kodiak, Alaska
Contracting Officer: Joel G. St. Aubin, P.E., Director of Design & Construction
Issuing Office: Central Region
State Funded [] Federal Aid [X]

Description of Work:

This federally funded project will construct runway safety area extensions, EMAS beds and shore protection for Runways 7/25 and 18/36 to include related airfield lighting, signage, paving, striping, relocation of FAA visual nav aids, and access roads as necessary. The project will also repair Devils Creek culvert, which flows under runway 7/25 and build a dike at the inlet of the culvert.

The Engineer's Estimate is between **\$50,000,000 and \$60,000,000**

All work shall be completed by: **October 31, 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, in the main conference room, 4111 Aviation Avenue, Anchorage, Alaska on May 2, 2014.

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:

<p>Bid for Project: Kodiak Airport RSA Extension Project No. AIP 3-02-0158-017-2014/53587 Kodiak Airport Devils Creek Culvert Repair Project No. AIP 3-02-0158-01X-201X/57474</p>	<p>ATTN: Contracts State of Alaska Department of Transportation & Public Facilities P.O. Box 196900 Anchorage, AK 99519-6900</p>
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Bids, amendments or withdrawals transmitted by mail must be received in the above specified post office box no later than 7 hours prior to the scheduled time of bid opening. Hand-delivered bids, amendments or withdrawals must be received by **Sharon L. Smith P.E., Chief of Contracts** at the Contracts Section, 4111 Aviation Avenue, prior to the scheduled time of bid opening. Faxed bid amendments must be addressed to **Sharon L. Smith, P.E., Chief of Contracts**. Fax number: (907) 269-0425.

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

Bidders are hereby notified that data to assist in preparing bids is available as follows:

See attached Special Notice to Bidders for this project.

Plans and Specifications may be ordered, for the price of **\$100.00** from:

**State of Alaska, Department of Transportation & Public Facilities
Plans Room
4111 Aviation Avenue
P.O. Box 196900
Anchorage, AK 99519-6900**

Phone: (907) 269-0408

All questions relating to design features, constructability, quantities, or other technical aspects of the project should be directed to the following. Bidders requesting assistance in viewing the project must make arrangements at least 48 hours in advance with:

Morgan Merritt, P.E.

Phone: (907) 269-0614

Fax: (907) 243-4409

All questions concerning bidding procedures should be directed to:

**Sharon L. Smith, P.E.
Chief of Contracts
P.O. Box 196900
Anchorage, AK 99519-6900**

Phone: (907) 269-0414

**The Bid Calendar, Planholder lists, Bid Results and DBE information are available on the Internet at:
www.dot.alaska.gov under Procurement.**

This project was designed in the US customary (USC) units. Inspection will take place in USC units. Submittals must be provided in USC units.

To report bid rigging activities call: 1-800-424-9071.

The U.S. Department of Transportation (DOT) operates the above toll-free "hotline" Monday through Friday, 8:00 a.m. to 5:00 p.m., eastern time. Anyone with knowledge of possible rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report such activities.

The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Special Notice to Bidders

1. Bidders are hereby notified that data to assist in preparing bids is available for viewing on the ADOT&PF advertising web site as follows:
 - a. Erosion and Sediment Control Plan
 - b. Quantity Calculations for RSA Extension project
 - c. Quantity Calculations for Devils Creek Culvert Repair project
 - d. cross sections of Runway 25 Safety Area
 - e. cross sections of Runway 36 Safety Area
 - f. Geotechnical Report
 - g. Kodiak Shoreline Protection Report
2. The 2012 Alaska Test Methods Manual is available online at:
http://www.dot.state.ak.us/stwddes/desmaterials/mat_resource.shtml
3. The ADOT&PF Storm Water Pollution Plan Guide, February 2011 is available online at:
http://www.dot.state.ak.us/stwddes/desenviron/assets/pdf/swppp/english/2011/swppp-guide_2011.pdf
4. The scope of work for this contract will be completed under 2 separate NTPs as described in GCP 80-02 Notice to Proceed. The Contractor shall sequence the work to meet the completion date specified in the Contract.
5. The Contracting Agency intends to issue both NTPs for the work, however, the project is not fully funded at this time. NTP 2 will only be issued when federal funding becomes available for that work. See Section 80-02 for specifics.
6. Effective for FAA funded projects advertised on or after February 1, 2014; there is a revised Item G-120 DBE Program and a revised Bidder Registration Form 25D-6.

Contractors are encouraged to review the construction and contract forms and Item G-120 DBE Program. There are new sections on the DBE decertification process, the termination of a DBE on a project, a revised DBE Replacement or Substitution section, and a revised definition for Commercially Useful Functions. See also the revised Bidder Registration Form 25D-6.

The process for establishing mandatory vs. voluntary contact for DBEs has changed. The mandatory contacts list is established by interested certified DBEs self registering on the plan holder's list within seven (7) days of contract advertisement. Bidders are required to contact all DBEs listed as DBE - Mandatory Contact on the plan holder's list, at least seven (7) calendar days prior to bid opening. Bidders must give DBE's at least seven (7) calendar days to quote.

A guide (titled "Plan Holder Self Registration List") has been placed on the Civil Rights website <http://www.dot.state.ak.us/cvlrts/index.shtml>. This offers further instructions and guidance about these program changes.

Any questions about this notice may be directed to Dennis Good, Manager of the Civil Rights Office, (907) 269-0848, or email dennis.good@alaska.gov.

7. The US DOT Waiver for the DBE Program has been implemented on Central Region Projects since August 1, 2011. The DBE Program Waiver approved by USDOT addresses the issue identified in the Department's Disparity Study which found that DBE firms that are owned by Non-Minority Women were participating on the Department's construction contracts and subcontracts on an equal basis similar to other non-DBE contractors and non-DBE subcontractors for Central Region only.

As a result, DBE contract goals cannot be met through the use of female caucasian owned DBEs. This Waiver does not affect DBE project goals for airports or transit projects anywhere in Alaska, and does not apply to professional service agreements or highway construction projects in Northern or Southeast Regions.

The decision to continue or discontinue the use of the Waiver will be made on an annual basis.

Any question about this notice may be directed to Dennis Good, Manager of the Civil Rights Office, (907) 269-0848, or email dennis.good@alaska.gov.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

REQUIRED DOCUMENTS
Federal-Aid 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-9)**
2. **Bid Schedule**
3. **Bid Security**
4. Any bid revisions must be submitted by the bidder prior to bid opening on the following form:
Bid Modification (Form 25D-16)

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

1. **Subcontractor List (Form 25D-5)**
2. **DBE Utilization Report (Form 25A-325C)**
3. When Form 25A-325C indicates less than the stated goal for the project, the successful bidder shall submit documentation of efforts in meeting the goal by submitting the following:
Summary of Good Faith Effort Documentation (Form 25A-332A), and
Contact Reports (Form 25A-321A), as required the initial contact must be made within 7 calendar days prior to bid opening.
4. For each DBE to be used on the project, submit a **DBE Commitment (Form 25A-326)**

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-10A)**
2. **Payment Bond (Form 25D-12)**
3. **Performance Bond (Form 25D-13)**
4. **Contractor's Questionnaire (25D-8)**
5. **Certificate of Insurance** (from carrier)
6. **EEO-1 Certification (Form 25A-304)**
7. On projects that include bid item 645, Training Program, the successful bidder shall submit the following:
Training Utilization Report (Form 25A-311), and/or
DOT&PF Training Program Request (Form 25A-310), if required
8. On Federal-aid highway projects: **Material Origin Certificate (Form 25D-60)**
9. On Federal-aid airport projects: **Buy American Certificate (Form 25D-61)**
10. Bidders must register annually with the Civil Rights Office in order to be eligible for award. If not registered, or if unsure, submit the following: **Bidder Registration (Form 25D-6)**
11. Escrow of Bid Documentation Affidavits.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

FEDERAL EEO BID CONDITIONS

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS FOR ALL NON-EXEMPT FEDERAL AND FEDERALLY-ASSISTED CONSTRUCTION CONTRACTS TO BE AWARDED IN THE STATE OF ALASKA

Authority and Guidelines.

The Alaska Department of Transportation & Public Facilities (Department), as a State Transportation Agency (STA), has authority under 23 U.S.C. 140 and its implementing regulations to conduct a compliance program addressing Equal Employment Opportunity (EEO) and Affirmative Action (AA) in employment on non-exempt federal and federally-assisted construction contracts that are awarded in the State of Alaska. The STA's authority to administer a contract compliance with Nondiscrimination, EEO and AA programs are authorized under 23 U.S.C., 49 U.S.C., Title VI of the Civil Rights Act of 1964, TEA-21 and implementing regulations. The provisions of 23 CFR 200 and 49 CFR 21 provide authority to determine, and where necessary obtain compliance with the nondiscrimination provisions of Title VI. Under the provisions of Title VI, 23 USC and related regulations, including 49 CFR 21 and 26, and 23 CFR Part 200, 230 and 633, it is the STA's responsibility to ensure compliance with and to enforce on all projects of Federal-aid contractors and subcontractors, whether a particular contract or work-site involves Federal-aid funds or not.

These citations confirm the requirement for contractors to provide, and States to obtain information that ensure non-discrimination in employment on all of Federal and federally-assisted projects, and through these provisions, provide for EEO for minorities and women in all terms and conditions of their employment at all of their facilities and on all projects.

1. Definitions. As used in these specifications:

- a. **“Covered area”** means the geographical area described in the solicitation from which this contract resulted;
- b. **“Employer identification number”** means the Federal Social Security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941.
- c. **“Minority”** includes:
 - (1) Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - (2) Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American or other Spanish culture or origin, regardless of race);
 - (3) Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - (4) American Indian or Alaska Native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).

2. Whenever the Contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and which is set forth in the solicitations from which this contract resulted.
3. The Contractor will submit in writing verification that the EEO Officer, project supervisor/foreman or other designated personnel responsible for civil rights have satisfactorily completed the Department's Civil Rights Training module, or will present assurances that training will be completed within three (3) months of the Preconstruction Conference.
4. If the Contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the DOL in the covered area, either individually or through an association, its affirmative action obligations on all work in the Plan area shall be in accordance with that Plan for those trades that have unions participating in the Plan. Contractors must be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each Contractor or subcontractor participating in an approved Plan is individually required to comply with its obligations under the EEO clause, and to make good faith effort to achieve an equal representation of minority and female employment under the Plan in each trade in which it has employees. The overall good faith performance by other Contractors or subcontractors in an approved Plan does not excuse any covered Contractor's or subcontractor's failure to make good faith efforts to achieve the Plan.
5. The Contractor shall implement the specific affirmative action standards provided in paragraphs 6(a) through 6(p) of these specifications.
6. The Contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the Contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The Contractor shall document these efforts fully, and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the Contractor's employees are assigned to work. The Contractor shall specifically ensure that all foremen, superintendents, and other on-site supervisory personnel are aware of and carry out the Contractor's obligations to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the Contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
 - c. Maintain a current file of the names, addresses and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the Contractor by the union or, if referred, not employed by the Contractor, this shall be documented in the file with the reason therefor, along with whatever additional actions the Contractor may have taken.
 - d. Provide immediate written notification to the Civil Rights Office's Contract Compliance Officer when the union or unions with which the Contractor has a collective bargaining agreement has not referred to the Contractor a minority person or woman sent by the Contractor, or when the Contractor has other information that the union referral process has impeded the Contractor's efforts to meet its obligations.
 - e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Contractor's employment needs, especially those programs funded or approved by the Department of Labor. The Contractor shall provide notice of these programs to the sources compiled under 6(b) above.

- f. Disseminate the Contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the Contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- g. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with on-site supervisory personnel such as Superintendent, general foreman, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and dispositions of the subject matter.
- h. Disseminate the Contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the Contractor's EEO policy with other Contractors and Subcontractors with whom the Contractor does or anticipates doing business.
- i. Direct its recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to minority and female recruitment and training organizations serving the Contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the Contractor shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- j. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth both on the site and in other areas of a Contractor's workforce.
- k. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- l. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- m. Ensure that seniority practices, job classifications, work assignments and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the Contractor's obligations under these specifications are being carried out.
- n. Ensure that all facilities and company activities are nonsegregated except that separate or single-used toilet, necessary changing facilities and necessary sleeping facilities shall be provided to assure privacy between the sexes.
- o. Document and maintain a record of all solicitations of offers for subcontractors from minority and female construction contractors and suppliers, including circulations of solicitations to minority and female contractor associations and other business associations.
- p. Conduct a review, at least annually, of all supervisors' adherence to and performance under the Contractor's EEO policies and affirmative action obligations.

7. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations 6(a) through 6(p). The efforts of a contractor association, joint contractor-union, contractor-community, or other similar group of which the Contractor is a member and participant, may be asserted as fulfilling any or more of its obligations under 6(a) through 6(p) of these specifications provided that the Contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the Contractor's minority and female work force participation, makes a good faith effort to meet its individual EEO obligations, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the Contractor. The obligation to comply, however, is the Contractor's and failure of such a group to fulfill an obligation shall not be a defense for the Contractor's noncompliance.
8. The Contractor is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, the Contractor may be in violation if a particular group is employed in a substantially disparate manner.
9. The Contractor shall not use the equal employment or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
10. The Contractor shall not enter into any subcontract with any person or firm debarred from government contracts.
11. The Contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in item 6(a-p) above, so as to achieve maximum results from its efforts to ensure equal employment opportunities.
12. The Contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government and to keep records. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic apprentice, trainees, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that the existing records satisfy this requirement, Contractors shall not be required to maintain separate records.
13. Nothing herein provided shall be construed as a limitation upon the application of other laws that establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Programs).
14. The Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
15. EEO/AA obligations are applicable to all of the Contractor's construction work (whether or not it is federal or federally-assisted) performed in the covered area. The hours on minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade, and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project for the sole purpose of equalizing minority and female employment percentages shall be a violation of the contract. Compliance with equal minority and female employment utilization will be measured against the total work hours performed.
16. The Contractor shall provide written notification to the Department, for all subcontracts documents as follows: the name, address and telephone number of subcontractors and their employer identification number; the estimated dollar amount of the subcontracts; estimated starting and completion dates of the subcontracts; and the geographical area in which the contract is to be performed.

This written notification shall be required for all construction subcontracts in excess of \$10,000 at any tier for construction work under the contract resulting from this project's solicitation.

17. As used in the Bid Notice, and in the contract resulting from this project's solicitation, the "covered area" is the State of Alaska.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

**DISADVANTAGED BUSINESS ENTERPRISE (DBE)
SUBCONTRACTABLE ITEMS**

Federal-Aid Contracts

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

The original DBE Utilization Goal for this project is: 3.3% of the basic bid amount.

The following is the list of subcontractable items by category/subcategory that must be considered under Section 120, DBE Program, Good Faith Effort Criteria.

BID ITEM NO.	DESCRIPTION OF WORK OR PORTION OF WORK	CATEGORY
G-135a	Construction Surveying by the Contractor	Surveying Licensed-Construction
L-100c (1)	High Intensity Runway Edge and Threshold Light, L-862 and L-862E	Electrical-Airport Lighting-Construction
L-100e	Taxiway Edge Light, L-861T	Electrical-Airport Lighting-Construction
L-100h	Remove Runway and Taxiway Light	Electrical-Airport Lighting-Construction
L-100n	Airport Sign, Type L-858	Electrical-Airport Lighting-Construction
L-100r	Temporary Runway Lighting System	Electrical-Airport Lighting-Construction
L-107a	8-foot Lighted Wind Cone, In Place	Electrical-Airport Lighting-Construction
L-108a	Underground Cable #8 AWG, Copper, 5kV FAA Type "C", L-824	Electrical-Airport Lighting-Construction
L-108c	#6 Bare Copper Ground Conductor	Electrical-Airport Lighting-Construction

(Continued on Reverse Side)



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
Civil Rights Office – DBE Program

BIDDER REGISTRATION

All firms are required to submit a Bidder's Registration form before an Alaska Department of Transportation and Public Facilities (DOT&PF) project can be awarded. The Bidder Registration form must be submitted to the Civil Rights Officer (CRO) on an annual basis by January 1 and is valid thru December 31. Complete this form for each contractor and subcontractor. Firms will be listed on the bidder registration online directory <http://www.dot.state.ak.us/cvlrts/bidreg.shtml>.

Name of Firm: _____
 Street Address: _____
 Mailing Address: _____
 Contact Name: _____
 Telephone Number: _____
 Fax number: _____
 E-mail Address: _____
 Date Firm was Established: _____

The firm listed above is a (check all that apply):

- Prime Contractor?
- Subcontractor? Identify specialty: _____
- Service Provider? Identify service: _____
- Material Supplier? Identify material: _____
- Manufacturer? Identify product: _____
- Certified DBE? * *DBE- Disadvantaged Business Enterprise
- Self-Certified SBE? * *SBE- Small Business Enterprise *(Complete page 2 of this form.)*

Firm's gross annual receipts:

- < \$500,000
- \$500,000- \$999,999
- \$1,000,000- \$4,999,999
- \$5,000,000- \$9,999,999
- \$10,000,000- \$16,999,999
- > \$17,000,000

Type of contracts/proposals bid by the firm (check all that apply):

- Highways Airports Transit AMHS

Signature of Company Representative	Title	Date
-------------------------------------	-------	------

Send this completed form to: *OR* You may fax your completed form to:
ADOT&PF Civil Rights Office (907) 269-0847
PO Box 196900
Anchorage, Alaska 99519-6900

If you have any questions, please call **(907) 269-0851**.

SMALL BUSINESS ENTERPRISE PROGRAM (SBE) BIDDER'S REGISTRATION

[Complete the below only if you are a Self-Certified SBE Firm] All businesses are required to submit a SBE Bidder's Registration form before a DOT&PF contract can be awarded. The bidder's Registration form must be submitted on an annual basis by January 1 and is valid thru December 31.

In order to verify your firm's compliance with business size standards under 49 CFR 26.67(2)(i) and 26.65(b), **at the time of award** you will be required to submit the following documents:

- SBE Affidavit of Certification Eligibility
- Personal Financial Statement
- Past three years of your corporations and/or individual tax returns
- If not a certified DBE, please provide documentation that you are self-certified as a small business (please contact Procurement Technical Assistance Center (PTAC) at 907-274-7232 if you require assistance on becoming a self-certified small business)

At time of award send required documentation to:

**DOT&PF Civil Rights Office
Attn: Certification
PO Box 196900
Anchorage, Alaska 99519-6900
Fax: (907) 269-0847**

Fostering Small Business Participation (SBE) (49 CFR 26.39):

To meet the requirements of 49 CFR 26.39, DOT&PF has implemented a Small Business Enterprise Program. This component is only applicable to federally funded projects.

A. SBE Directory Information

1. Can you verify at time of award that your firm does not exceed the business size standards of \$22.41 million for the last three years of gross annual receipts per 49 CFR 26.65(b)?

[] Yes [] No*

**If you marked "No" you do not qualify for the SBE Program*

2. Can you verify at time of award that your firm does not exceed the personal net worth standards of \$1.32 million per 49 CFR 26.67(2)(i)?

[] Yes [] No*

**If you marked "No" you do not qualify for the SBE Program*

3. Contact Info.

Name of Firm

Contact Name

Telephone Number

Fax Number

Email Address

Company Website

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 materials necessary for this project?
 Yes No If NO, please explain:

C. EXPERIENCE

1. Have you had previous construction contracts or subcontracts with the State of Alaska?
 Yes No

Describe the most recent or current contract, its completion date, and scope of work:

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 and Title of Person Signing

Signature

Date



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

BID FORM

For

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

by

Company Name

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

**TO THE CONTRACTING OFFICER,
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES:**

In compliance with your Invitation to Bid dated April 11, 2014, 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 Kodiak, Alaska, according to the plans and specifications and for the amount and prices named herein as indicated on the Bid Schedule consisting of 4 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 Transportation and Public Facilities 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 October 31, 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).

Addendum Number	Date Issued	Addendum Number	Date Issued	Addendum 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

State of Alaska Department of Transportation & Public Facilities Central Region	BID SCHEDULE	Kodiak Airport RSA Extension & Devils Creek Culvert Repair AKSAS No.: 53587 & 57474 Federal No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X
--	-------------------------	---

Bidders Please Note: Before preparing this Bid Schedule read carefully "Information to Bidders", Section 20 of the General Contract Provisions, and the following:

1) Bidder shall insert, as called for a unit price bid or a lump sum price bid in figures opposite each pay item for which an estimated quantity appears in the Bid Schedule. The estimated quantity of work for payment on a lump sum basis will be "all required" and as further specified in the contract specifications.

2) Wherever a contingent amount is shown for any item in the Bid Schedule, such amount shall govern and be included in the total amount bid.

3) Conditioned or qualified bids will be considered non-responsive.

4) The DBE Goal for this project is 3.3% of the Total Basic Bid. See specification item G-120 for details.

5) Award will be made on the basis of the total basic bid.

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

Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
D-701a (1)	PE Pipe, 18"	Linear Foot	50		
D-701a (2)	PE Pipe, 24 inch	Linear Foot	54		
G-100a	Mobilization and Demobilization	Lump Sum	All Req'd.	Lump Sum	
G-115a	Worker Meals and Lodging, or Per Diem	Lump Sum	All Req'd.	Lump Sum	
G-130a	Field Office	Lump Sum	All Req'd.	Lump Sum	
G-130b	Field Laboratory	Lump Sum	All Req'd.	Lump Sum	
G-130g	Nuclear Testing Equipment Storage Shed	Each	1		
G-130h	Storage Container	Each	1		
G-130j	Engineering Communications	Contingent Sum	All Req'd.	Contingent Sum	13,000.00
G-131a	Engineering Transportation (Truck)	Each	6		
G-135a	Construction Surveying by the Contractor	Lump Sum	All Req'd.	Lump Sum	
G-135b	Extra Three Person Survey Party	Hour	70		
G-150a	Equipment Rental, Dozer (70hp minimum)	Hour	50		

State of Alaska Department of Transportation & Public Facilities Central Region		BID SCHEDULE		Kodiak Airport RSA Extension & Devils Creek Culvert Repair AKSAS No.: 53587 & 57474 Federal No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X	
Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
G-200a	Contractor Quality Control Program	Lump Sum	All Req'd.	Lump Sum	
G-300a	CPM Scheduling	Lump Sum	All Req'd.	Lump Sum	
G-700a	Airport Flagger	Contingent Sum	All Req'd.	Contingent Sum	190,000.00
G-710a	Highway Traffic Maintenance	Lump Sum	All Req'd.	Lump Sum	
G-710b	Highway Flagger	Contingent Sum	All Req'd.	Contingent Sum	75,000.00
G-710c	Highway Traffic Price Adjustment	Contingent Sum	All Req'd.	Contingent Sum	0.00
G-710d	Highway Traffic Control	Contingent Sum	All Req'd.	Contingent Sum	50,000.00
G-715c	Wildlife Monitoring	Contingent Sum	All Req'd.	Contingent Sum	250,000.00
L-100c (1)	High Intensity Runway Edge and Threshold Light, L-862 and L-862E	Each	21		
L-100c (2)	High Intensity Edge and Threshold Light Lens, L-862 and L-862E	Each	3		
L-100e	Taxiway Edge Light, L-861T	Each	22		
L-100h	Remove Runway and Taxiway Light	Each	41		
L-100n	Airport Sign, Type L-858	Each	4		
L-100r	Temporary Runway Lighting System	Lump Sum	All Req'd.	Lump Sum	
L-100ap	Spare Parts	Lump Sum	All Req'd.	Lump Sum	
L-107a	8-foot Lighted Wind Cone, in place	Each	1		
L-108a	Underground Cable, #8 AWG, Copper, 5 kV FAA Type "B" or Type "C" (as specified on plans), L-824	Linear Foot	3,250		
L-108c	#6 Bare Copper Ground Conductor	Linear Foot	2,850		
L-108g	Ground Rod	Each	5		
L-110a	2-inch Rigid Steel Conduit	Linear Foot	435		
L-110g	2-inch PE Conduit	Linear Foot	2,250		
L-135k	Foundation and Utilities for FAA Equipment	Lump Sum	All Req'd.	Lump Sum	

Bid Schedule: Kodiak Airport RSA Extension & Devils Creek Culvert Repair
Project No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X 53587 & 57474

State of Alaska Department of Transportation & Public Facilities Central Region		BID SCHEDULE		Kodiak Airport RSA Extension & Devils Creek Culvert Repair AKSAS No.: 53587 & 57474 Federal No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X	
Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
P-151b	Clearing	Lump Sum	All Req'd.	Lump Sum	
P-152i (1)	Borrow (<6% No. 200)	Ton	505,000		
P-152i (2)	Borrow (<10% No. 200)	Ton	677,155		
P-152r	Subgrade Preparation	Square Yard	10,880		
P-152ae	Ditch Lining	Ton	320		
P-152ak	Slope Lining	Ton	500		
P-154b	Subbase Course	Ton	73,500		
P-157a	Erosion, Sediment, and Pollution Control Administration	Lump Sum	All Req'd.	Lump Sum	
P-157b	Temporary Erosion, Sediment, and Pollution Control	Contingent Sum	All Req'd.	Contingent Sum	200,000.00
P-157f	Withholding	Contingent Sum	All Req'd.	Contingent Sum	0.00
P-157g	SWPPP Manager	Lump Sum	All Req'd.	Lump Sum	
P-160a	Excavation of Pavement (AC)	Square Yard	320		
P-161b	Recycled Asphalt Pavement	Cubic Yard	2,630		
P-162a	Pavement Cold Planing	Square Yard	3,200		
P-164a	Hydrodemolition	Square Yard	1,600		
P-164b	Scarification	Square Yard	700		
P-165a (1)	Removal of Structures (RSA Extension)	Lump Sum	All Req'd.	Lump Sum	
P-165a (2)	Removal of Structures (Devils Creek Culvert Repair)	Lump Sum	All Req'd.	Lump Sum	
P-181a	Concrete Armor Unit (2.65 ton)	Each	2,600		
P-185a	Primary Armor Stone, PA-12000	Ton	81,700		
P-185b	Underlayer Stone, U-700	Ton	41,000		
P-189b	Gabions (Stainless Steel)	Cubic Yard	940		
P-209b	Crushed Aggregate Base Course	Ton	5,600		
P-401a	Hot Mix Asphalt Type II, Class A	Ton	5,300		

Bid Schedule: Kodiak Airport RSA Extension & Devils Creek Culvert Repair
Project No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X 53587 & 57474

State of Alaska Department of Transportation & Public Facilities Central Region		BID SCHEDULE		KodiakAirport RSA Extension & Devils Creek Culvert Repair AKSAS No.: 53587 & 57474 Federal No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X	
Item No.	Item Description	Unit	Quantity	Unit Bid Price	Amount Bid
P-401b	Hot Mix Asphalt Price Adjustment	Contingent Sum	All Req'd.	Contingent Sum	26,500.00
P-401c	Asphalt Cement, PG 52-28	Ton	295		
P-511a	Microsilica Modified Concrete	Square Yard	1,600		
P-511b	Epoxy-Bonded Epoxy Mortar	Square Yard	750		
P-555a (1)	Install EMAS Bed (Runway 7)	Lump Sum	All Req'd.	Lump Sum	
P-555a (2)	Install EMAS Bed (Runway 36)	Lump Sum	All Req'd.	Lump Sum	
P-556a	EMAS Snow Removal Equipment (Type 1)	Each	1		
P-603a	Tack Coat, STE-1	Ton	5		
P-610g	Steel Reinforcement	Linear Foot	7,000		
P-620c	Runway and Taxiway Painting	Lump Sum	All Req'd.	Lump Sum	
P-620f	Painted Marking Removal	Lump Sum	All Req'd.	Lump Sum	
P-621b	Saw-Cut Grooves	Lump Sum	All Req'd.	Lump Sum	
P-640b	Segmented Circle (Panel-Type)	Lump Sum	All Req'd.	Lump Sum	
P-670b	Flasher Unit for Timber Barrier	Each	75		
P-670c	Flag	Each	75		
P-671c	Illuminated Runway Closure Marker	Each	2		
P-684a	Floating Silt Curtain	Linear Foot	4,100		
Total				\$	

Bid Schedule: KodiakAirport RSA Extension & Devils Creek Culvert Repair
Project No.: AIP 3-02-0158-017-2014 & AIP 3-02-0158-01X-201X 53587 & 57474



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

CONSTRUCTION CONTRACT

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

This CONTRACT, between the STATE OF ALASKA, DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES, 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 _____, 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: _____ or within _____ calendar days. 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 _____ Dollars (\$ _____) 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 TRANSPORTATION
AND PUBLIC FACILITIES**

Signature of Contracting Officer

Typed Name

Date



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

PAYMENT BOND

Bond No. _____

For

**Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474**

NOW 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 Transportation & Public Facilities Authorized Representative

Date

See Instructions on Reverse

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 TRANSPORTATION AND PUBLIC FACILITIES

PERFORMANCE BOND

Bond No. _____

For

**Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474**

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 Transportation & Public Facilities Authorized Representative

Date

See Instructions on Reverse

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.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

BID BOND

For

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

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 To Bid therefore, 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 Reverse

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.

1. Enter "NONE" on the first line if there are no exceptions.

List of supplies and materials that the U.S. Government has determined are not produced in the United States in sufficient and reasonably available quantities and of sufficient quality. (Jan 1991)

Acetylene, black	Manganese
Agar, bulk	Menthol, natural bulk
Anise	Mica
Antimony, as metal or oxide	Microprocessor chips (brought onto a construction site as separate units for incorporation into building systems during construction or repair and alteration of real property.)
Asbestos, amosite, chrysolite, and Crocidolite	Nickel, primary, in ingots, pigs, shots, cathodes, or similar forms; nickel oxide and nickel salts.
Bananas	Nitroguanidine (also known as picrite)
Bauxite	Nux vomica, crude
Beef, corned, canned	Oiticica oil
Beef extract	Olive oil Olives (green), pitted or unpitted, or stuffed, in bulk.
Bephenium Hydroxynaphthoate	Opium, crude
Bismuth	Oranges, mandarin, canned
Books, trade, text, technical, or scientific; newspapers; pamphlets; magazines; periodicals; printed briefs and films; not printed in the United States and for which domestic editions are not available.	Petroleum, crude oil, unfinished oils, and finished products (see definitions at the end)
Brazil nuts, unroasted	Pine needle oil
Cadmium, ores and flue dust	Platinum and related group metals, refined as sponge, powder, ingots, or cast bars.
Calcium cyanamide	Pyrethrum flowers
Capers	Quartz crystals
Cashew nuts	Quebracho
Castor beans and castor oil	Quinidine
Chalk, English	Quinine
Chestnuts	Rabbit fur felt
Chicle	Radium salts, source and special nuclear materials
Chrome ore or chromite	Rosettes
Cinchona bark	Rubber, crude and latex
Cobalt, in cathodes, rondelles, or other primary ore and metal forms.	Rutile
Cocoa beans	Santonin, crude
Coconut and coconut meat, unsweetened, in shredded, desiccated or similarly prepared form.	Secretin
Coffee, raw or green bean	Shellac
Colchicine alkaloid, raw	Silk, raw and unmanufactured
Copra	Spare and replacement parts for equipment of foreign manufacture, and for which domestic parts are not available.
Cork, wood or bark and waste	Spices and herbs, in bulk
Cover glass, microscope slide	Sugars, raw
Cryolite, natural	Swords and scabbards
Dammar gum	Talc, block, steatite
Diamonds, industrial, stones and abrasives	Tantalum
Emetine, bulk	Tapioca flour and cassava
Ergot, crude	Tartar, crude; tartaric acid and cream of tartar in bulk.
Erthryl tetranitrate	Tea in bulk
Fair linen, altar	Thread, metallic (gold)
Fibers of the following types: abaca, abace, agave, coir, flax, jute, jute burlaps, palmyra and sisal.	Thyme oil
Goat and kidskins	Tin in bars, blocks, and pigs
Graphite, natural, crystalline, crucible grade	Tripolidine hydrochloride
Handsewing needles	Tungsten
Hemp yarn	Vanilla beans
Hogbristles for brushes	Venom, cobra
Hyoscine, bulk	Wax, canauba
Ipecac, root	Woods; logs, veneer, and lumber of the following species: Alaskan yellow cedar, angelique, balsa, ekki greenhart, lignum vitae, mahogany, and teak.
Iodine, crude	Yarn, 50 Denier rayon
Kaurigum	
Lac	
Leather, sheepskin, hair type	
Lavender oil	

List of Supplies/Materials that the U.S. Government Has Determined Are Not Produced In the United States In Sufficient and Reasonably Available Quantities And of Sufficient Quality (Jan 1991) (CONTINUED)

Petroleum terms are used as follows:

“Crude oil” means crude petroleum, as it is produced at the wellhead, and liquids (under atmospheric conditions) that have been recovered from mixtures of hydrocarbons that existed in a vaporous phase in a reservoir and that are not natural gas products.

“Finished products” means any one or more of the following petroleum oils, or a mixture or combination of these oils, to be used without further processing except blending by mechanical means:

- (A) “Asphalt” - a solid or semi-solid cementitious material that (1) gradually liquefies when heated, (2) has bitumens as its predominating constituents, and (3) is obtained in refining crude oil.
- (B) “Fuel oil” - a liquid or liquefiable petroleum product burned for lighting or for the generation of heat or power and derived directly or indirectly from crude oil, such as kerosene, range oil, distillate fuel oils, gas oil, diesel fuel, topped crude oil, or residues.
- (C) “Gasoline” - a refined petroleum distillate that, by its consumption, is suitable for use as a carburant in internal combustion engines.
- (D) “Jet fuel” - a refined petroleum distillate used to fuel jet propulsion engines.
- (E) “Liquefied gases” - hydrocarbon gases recovered from natural gas or produced from petroleum refining and kept under pressure to maintain a liquid state at ambient temperatures.
- (F) “Lubricating oil” - a refined petroleum distillate or specially treated petroleum residue used to lessen friction between surfaces.
- (G) “Naphtha” - a refined petroleum distillate falling within a distillation range overlapping the higher gasoline and the lower kerosenes.
- (H) “Natural gas products” - liquids (under atmospheric conditions) including natural gasoline, that -
 - (1) are recovered by a process of absorption, adsorption, compression, refrigeration, cycling, or a combination of these processes, from mixtures of hydrocarbons that existed in a vaporous phase in a reservoir, and
 - (2) when recovered and without processing in a refinery, definitions of products contained in subdivision (B), (C), and (G) above.
- (I) “Residual fuel oil” - a topped crude oil or viscous residuum that, as obtained in refining or after blending with other fuel oil, meets or is the equivalent of MILSPEC Mil-F-859 for Navy Special Fuel Oil and any more viscous fuel oil, such as No. 5 or Bunker C.

“Unfinished oils” means one or more of the petroleum oils listed under “Finished products” above, or a mixture or combination of these oils, that are to be further processed other than by blending by mechanical means.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

EEO-1 CERTIFICATION

Federal-Aid Contracts

Kodiak Airport RSA Extension

Project No. AIP 3-02-0158-017-2014/53587

Kodiak Airport Devils Creek Culvert Repair

Project No. AIP 3-02-0158-01X-201X/57474

This certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor [41 CFR 60-1.7 (b) (1)] and must be completed by the successful Bidder and each proposed Subcontractor participating in this contract.

PLEASE CHECK APPROPRIATE BOXES

The Bidder Proposed Subcontractor hereby CERTIFIES:

PART A. Bidders and proposed Subcontractors with 50 or more year-round employees and a federal contract amounting to \$50,000 or more are required to submit one federal Standard Report Form 100 during each year that the two conditions exist (50 employees and a \$50,000 federal contract).

The company named below (Part C) is exempt from the requirements of submitting the Standard Report Form 100 this year.

NO (go to PART B) YES (go to PART C)

Instructions and blank Standard Report Form 100's may be obtained from a local U.S. Department of Labor office, or by writing to:

The Joint Reporting Committee
P.O. Box 779
Norfolk, Virginia 23501

Telephone number: (757) 461-1213

PART B. The company named below has submitted the Standard Report Form 100 this year.

NO YES

Note: Bidders and proposed Subcontractors who have not filed the required Standard Report Form 100 and are not exempt from filing requirements will not be awarded this contract or subcontract until Form 100 has been filed for the current year ending June 30.

PART C.

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 TRANSPORTATION AND PUBLIC FACILITIES

CONTACT REPORT
Federal-Aid Contracts

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

Specific Work or Materials (by pay Item): _____

DBE Firm Contacted:

Name	Address	Phone Number
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A. INITIAL CONTACT: (See important contact information on instruction sheet)

Method:
 1. Date _____ [] Phone [] Mail [] FAX [] Other
 2. Person _____

Contacted _____
 Name _____ Title _____

3. DBE's Response: Date: _____ Method: [] Phone [] Mail [] FAX [] Other
 [] Submitted an acceptable sub-bid. (If sub-bid accepted, skip to Section D)
 [] Not interested: Indicate Reason(s) _____
 [] Needs more information: Date Prime provided requested information _____
 [] Will provide quote by: Date _____
 [] Received unacceptable sub-bid (complete Section C)

B. FOLLOW-UP CONTACT

Method:
 1. Date _____ [] Phone [] Mail [] FAX [] Other
 2. Person _____

Contacted _____
 Name _____ Title _____

3. DBE's Response: Date: _____ Method: [] Phone [] Mail [] FAX [] Other
 [] Submitted an acceptable sub-bid. (If sub-bid accepted, skip to Section D)
 [] Received unacceptable sub-bid (complete Section C)
 [] Other result: _____

C. EXPLANATION OF FAILURE TO ACHIEVE AN ACCEPTABLE SUB-BID:

1. Were the following required efforts made?
 a. [] Yes [] No Identified specific items of work, products, materials, etc. when asking for quote(s).
 b. [] Yes [] No Offered assistance in acquiring necessary bonding & insurance.
 c. [] Yes [] No Provided all appropriate information concerning the specific work items or materials.
 2. Was the DBE's quote non-competitive (i.e., more than 10% higher than the accepted quote)? [] Yes [] No
 3. Was the DBE unable to perform in some capacity? [] Yes [] No If "Yes", explain: _____

D. CERTIFICATION: I certify that the information provided above is accurate and that efforts to solicit sub-bids were made in good faith.

Signature of Company Representative	Title	Date
-------------------------------------	-------	------

Name of DOT&PF Reviewer	Title	Date
-------------------------	-------	------

INSTRUCTIONS

Project Name and Number: Enter project name and number as they appear on bid documents.

Work or Materials: Identify the specific work item or material that you requested this firm to furnish.

Firm Contacted: Enter name of firm as it appears in the current DOT&PF DBE directory.

Address: Enter address of firm contacted. **Phone Number:** Enter phone number of firm contacted.

A. INITIAL CONTACT (Must be made at least seven calendar days prior to bid opening.)

1. **Date and Method of Initial Contact:** Indicate the method and date that actual contact was made or the date correspondence was postmarked. Leaving a "please call me" message does not constitute a contact. Attach a copy of dated letter or fax.
2. **Name and Title of Person Contacted.** Enter name and title of company representative with whom you corresponded or discussed submitting a sub-bid.
3. **DBE's Response:** Indicate one or more of the responses listed. If a firm bid was received and accepted, skip to section D.

B. FOLLOW-UP CONTACT

If no response or an inconclusive response was received from the initial contact, a follow-up contact is required to determine for a certainty that the firm does not intend to submit a sub-bid or to conclude discussions with a sub-bid submittal.

1. **Date and Method of Follow-up Contact:** Indicate the method and date that actual contact was made or the date correspondence was postmarked. Leaving a "please call me" message does not constitute a contact. Attach a copy of dated letter or fax.
2. **Name and Title of Person Contacted.** Enter name and title of company representative with whom you corresponded or discussed submitting a sub-bid.
3. **DBE's Response:** Indicate one or more of the responses listed. If a firm bid was received and accepted, skip to section D.

C. EXPLANATION OF FAILURE TO ACHIEVE AN ACCEPTABLE SUB-BID

1. A NO response to items 1a., b., or c. will result in rejection of this contact. Be specific on results of discussions.
2. A YES answer to item 2. is grounds for rejecting a DBE sub-bid.
3. A YES answer to item 3. is grounds for rejecting a DBE sub-bid, only if the inability to perform is in an area of work specifically identified as a sub-item under the applicable bid item.

D. CERTIFICATION

This certification of accuracy and good faith by the Contractor will be verified by contact with the listed firm. Falsification of information on the DBE Contact Report is grounds for debarment action under AS 36.30.640(4).



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
Civil Rights Office – DBE Program

PRIME CONTRACTOR'S WRITTEN DBE COMMITMENT
Federal-Aid Contracts

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

All firms bidding on Alaska Department of Transportation and Public Facilities (DOT&PF) projects must have a written commitment from each DBE firm to be subcontracted. Please complete this form for each DBE firm and submit to the DOT&PF Regional Compliance Officer.

If you have any questions, please call (907) 269-0851.

Name of DBE Firm: _____

Street Address: _____

Mailing Address: _____ City: _____

State: _____ Zip Code: _____

Telephone Number: _____ Fax number: _____

Description of the work that DBE firm will perform: _____

Please provide additional information on a separate sheet of paper.

The dollar amount of participation by the DBE firm: \$ _____

Signatures of Authorized representatives of the Prime Contractor and the DBE firm below represent the written commitment by the Prime Contractor to subcontract with the DBE firm as described above and a written commitment by the DBE firm to subcontract for the work described above:

Prime Contractor Signature

Date

DBE Firm Signature

Date

Prime Contractor Firm:

Address:

Telephone Number: _____ Fax number: _____



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SUMMARY OF GOOD FAITH EFFORT DOCUMENTATION

Federal-Aid Contracts

Kodiak Airport RSA Extension
Project No. AIP 3-02-0158-017-2014/53587
Kodiak Airport Devils Creek Culvert Repair
Project No. AIP 3-02-0158-01X-201X/57474

Contractor: _____

List all items considered for DBE utilization. GFE requires at a minimum that the Contractor consider all items identified on Form 25A-324.

a. MATERIAL OR SPECIFIC ITEM OF WORK (SPECIFY PAY ITEM)	b. ACCEPTABLE DBE QUOTE RECEIVED ¹	c. # OF DBEs CONTACTED IN DBE DIRECTORY	d. # OF DBEs THAT RESPONDED ²	e. # OF DBE QUOTES RECEIVED
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				

- 1. Check if acceptable DBE quote was received (if so, skip c, d, and e)
- 2. Attach completed Contact Reports, Form 25A-321A

LIST ADDITIONAL ITEMS ON REVERSE SIDE

a. MATERIAL OR SPECIFIC ITEM OF WORK (SPECIFY PAY ITEM)	b. ACCEPTABLE DBE QUOTE RECEIVED ¹	c. # OF DBEs CONTACTED IN DBE DIRECTORY	d. # OF DBEs THAT RESPONDED ²	e. # OF DBE QUOTES RECEIVED
9.				
10.				
11.				
12.				
13.				
14.				
15.				

1. Check if acceptable DBE quote was received (if so, skip c, d, and e)
2. Attach completed Contact Reports, Form 25A-321A

Comments: