CONSOLIDATED PUBLIC WORKS FACILITY PHASE III

Contract No. E12-011

File No. 1611.23



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END OF SECTION

SECTION 00030 NOTICE INVITING BIDS

OBTAINING CONTRACT DOCUMENTS. The Contract Documents are entitled:

Consolidated Public Works Facility Phase III Contract No. E12-011

The Contract Documents may be obtained at the City & Borough of Juneau (CBJ) Engineering Department, 3rd Floor Marine View Center, upon payment of \$50.00 (non-refundable) for each set of Contract Documents (including Technical Specifications and Drawings).

PRE-BID CONFERENCE. Prospective Bidders are encouraged to attend a pre-Bid conference to discuss the proposed WORK, which will be conducted by the OWNER, at 10:00 a.m. July 14, 2011 in CBJ Engineering Department Conference Room, 3rd Floor, Marine View Center. The object of the conference is to acquaint Bidders with the project and bid documents.

DESCRIPTION OF WORK. This Project consists of site work at the upper level and to the northerly limits of the overall project, including clearing, excavation to all peat and other organic material down to the wet, silty sands and gravel layer, excavation of the wet, silty sands material as embankment excavation of the gravel embankment overlaying the peat in the former ADOT&PF storage area and use of this material as fill under the future building areas and in a temporary driveway, shot rock borrow, surfacing some areas with base course, and underground storm drainage system, including underdrains and miscellaneous related Work.

COMPLETION OF WORK. The WORK must be completed by May 31, 2012.

DEADLINE FOR BIDS: Sealed bids must be received by the Purchasing Division **prior to 2:00 p.m., Alaska Time on July 22, 2011,** or such later time as may be announced by addendum at any time prior to the deadline. Bids will be time and date stamped by the Purchasing Division, which will establish the official time of receipt of bids. Bids will be opened immediately thereafter in the Assembly Chambers of the Municipal Building, 155 S. Seward Street, unless otherwise specified.

Bid documents delivered in person or by courier service must be delivered to:

PHYSICAL LOCATION:

City and Borough of Juneau, Purchasing Division 105 Municipal Way, Room 300 Juneau. AK 99801

Bid documents delivered by the U.S. Postal Service must be mailed to:

MAILING ADDRESS:

City and Borough of Juneau, Purchasing Division 155 South Seward Street Juneau, AK 99801

SECTION 00030 NOTICE INVITING BIDS

Please affix the label below to outer envelope in the lower left hand corner.

IMPORTA	NT NOTICE TO BIDDER	
To submit	your Bid:	
1. Print y	our company name and address on the uppe	r left corner
of you	r envelope.	
	lete this label and place it on the lower lef	t corner
of you	r envelope.	-
S	BID NUMBER:	
\mathbf{E}	E12-011	В
A		I
L	SUBJECT:	D
\mathbf{E}	CONSOLIDATED PUBLIC	
D	WORKS FACILITY, PHASE III	
	DEADLINE DATE:	
	PRIOR TO 2:00PM ALASKA TIME	

Mailing/delivery times to Alaska may take longer than other areas of the U.S. Late bids will <u>not</u> be accepted and will be returned.

SITE OF WORK. The site of the WORK is located at 7100 Glacier Highway, Juneau, Alaska, adjacent to the existing Alaska Department of Transportation (ADOT) facility.

BIDDING, CONTRACT, or TECHNICAL QUESTIONS. All communications relative to this WORK, prior to opening Bids, shall be directed to the following:

Jennifer Mannix, Contract Administrator
CBJ Engineering Department, 3rd Floor, Marine View Center
Email: jennifer_mannix@ci.juneau.ak.us
Telephone: (907) 586-0873
Fax: (907) 586-4530

BID SECURITY. Each Bid shall be accompanied by a certified or cashier's check or Bid Bond, in the amount of 5% percent of the Bid, payable to the City and Borough of Juneau, Alaska, as a guarantee that the Bidder, if its Bid is accepted, will promptly execute the Agreement. A Bid shall not be considered unless one of the forms of Bidder's security is enclosed with it.

CONTRACTOR'S LICENSE. All contractors are required to have a current Alaska Contractor's License, prior to submitting a Bid, and a current Alaska Business License prior to award.

BID TO REMAIN OPEN. The Bidder shall guarantee the Bid for a period of 120 Days from the date of Bid opening. Any component of the Bid may be awarded anytime during the 120 Days.

OWNER'S RIGHTS RESERVED. The OWNER reserves the right to reject any or all Bids, to waive any informality in a Bid, and to make award to the lowest responsive, responsible Bidder as it may best serve the interests of the OWNER.

SECTION 00030 NOTICE INVITING BIDS

STANDARD SPECIFICATIONS. The Standard Specifications for Civil Engineering Projects and Subdivision Improvements, December 2003 with twelve Errata Sheets, as published by the City and Borough of Juneau, is part of these Contract Documents and shall pertain to all phases of the contract. This document is available for a fee from the City and Borough of Juneau Engineering Contracts Office, (907) 586-0490, or you may view it on line at: www.juneau.org/engineering.

OWNER: City and Borough of Juneau

END OF SECTION

1.0 **DEFINED TERMS.** Terms used in these Instructions to Bidders and the Notice Inviting Bids, which are defined in the General Conditions, have the meanings assigned to them in the General Conditions. The term "Bidder" means one who submits a Bid directly to the OWNER, as distinct from a sub-bidder, who submits a Bid to a Bidder.

INTERPRETATIONS AND ADDENDA. 2.0

- INTERPRETATIONS. All questions about the meaning or intent of the Contract A. Documents are to be directed to the Engineering Contracts Administrator. Interpretations or clarifications considered necessary by the Engineering Contracts Administrator in response to such questions will be issued by Addendum, mailed, faxed, or delivered to all parties recorded by the Engineering Contracts Administrator, or OWNER, as having received the Contract Documents. Questions received less than seven Days prior to the Deadline for Bids may not be answered. Only questions answered by formal written Addendum will be binding. Oral and other interpretations or clarifications will be without legal effect.
- B. ADDENDA. Addenda may be issued to modify the Contract Documents as deemed advisable by the OWNER. Addenda may be faxed or, if addendum format warrants, addenda may be posted to the CBJ Engineering Department website. In any event, notification of addendum issuance will be faxed to planholders. Hard copies are available The OWNER will make all reasonable attempts to ensure that all upon request. planholders receive notification of Addenda, however, it is strongly recommended by the OWNER that bidders independently confirm the contents, number, and dates of each Addendum prior to submitting a Bid.
- 3.0 FAIR COMPETITION. More than one Bid from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. If the OWNER believes that any Bidder is interested in more than one Bid for the WORK contemplated, all Bids in which such Bidder is interested will be rejected. If the OWNER believes that collusion exists among the Bidders, all Bids will be rejected.
- 4.0 **RESPONSIBLE BIDDER.** Only responsive Bids from responsible Bidders will be considered. A Bid submitted by a Bidder determined to be not responsible may be rejected. A responsible Bidder is one who is considered to be capable of performing the WORK.
 - 1. financial resources
 - 2. ability to meet delivery standards
 - past performance record 3.
 - References from others on contractor's performance a.
 - Record of performance on prior OWNER contracts h.
 - 4. record of integrity
 - obligations to OWNER 5.
 - Bidders must be registered as required by law and in good standing for all amounts owed to the OWNER within ten Days of OWNER's Notice of Intent to Award.

- b. City and Borough of Juneau (CBJ) Finance Department, Treasury Division administers the registration and assessment of sales, business personal property and business real property taxes.
- A. Special standards for responsibility, if applicable, will be specified. These special standards establish minimum standards or experience required for a responsible Bidder on a specific contract.
- B. Before a Bid is considered for award, a Bidder may be requested to submit information documenting its ability and competency to perform the WORK, according to general standards of responsibility and any special standards which may apply. It is Bidder's responsibility to submit sufficient, relevant, and adequate information. OWNER will make its determination of responsibility and has no obligation to request clarification or supplementary information.
- **5.0 NON-RESPONSIVE BIDS**. Only responsive Bids will be considered. Bids may be considered non-responsive and may be rejected. Some of the reasons a Bid may be rejected for being non-responsive are:
 - A. If a Bid is received by the CBJ Purchasing Division after the Deadline for Bids.
 - B. If the Bid is on a form other than that furnished by the OWNER, or legible copies thereof; or if the form is altered or any part thereof is detached; or if the Bid is improperly signed.
 - C. If there are unauthorized additions, conditional or alternate Bids, or irregularities of any kind which may tend to make the bid incomplete, indefinite, ambiguous as to its meaning, or in conflict with the OWNER's Bid document.
 - D. If the Bidder adds any unauthorized conditions, limitations, or provisions reserving the right to accept or reject any award, or to enter into a contract pursuant to an award. This does not exclude a Bid limiting the maximum gross amount of awards acceptable to any one Bidder at any one Bid opening, provided that any selection of awards will be made by the OWNER.
 - E. If the Bid does not contain a Unit Price for each pay item listed, except in the case of authorized alternate pay items.
 - F. If the Bidder has not acknowledged receipt of each Addendum.
 - G. If the Bidder fails to furnish an acceptable Bid guaranty with the Bid.
 - H. If any of the Unit Prices Bid are excessively unbalanced (either above or below the amount of a reasonable Bid) to the potential detriment of the OWNER.
 - I. If a Bid modification does not conform to Article 15.0 of this Section.
- **6.0 BIDDER'S EXAMINATION OF CONTRACT DOCUMENTS AND SITE.** It is the responsibility of each Bidder before submitting a Bid:
 - A. To examine thoroughly the Contract Documents, and other related data identified in the Bidding documents (including "technical data" referred to below):

- 1. To visit the site to become familiar with and to satisfy the Bidder as to the general and local conditions that may affect cost, progress, or performance, of the WORK,
- 2. To consider federal, state and local laws and regulations that may affect cost, progress, or performance of the WORK,
- To study and carefully correlate the Bidder's observations with the Contract 3. Documents, and other related data; and
- 4. To notify the ARCHITECT of all conflicts, errors, or discrepancies in or between the Contract Documents and such other related data.

REFERENCE IS MADE TO THE SUPPLEMENTARY GENERAL CONDITIONS FOR 7.0 **IDENTIFICATION OF:**

- Those reports of explorations and tests of subsurface conditions at the site which have been A. utilized by the Architect of Record in the preparation of the Contract Documents. The Bidder may rely upon the accuracy of the technical data contained in such reports, however, the interpretation of such technical data, including any interpolation or extrapolation thereof, together with non-technical data, interpretations, and opinions contained therein or the completeness thereof is the responsibility of the Bidder.
- B. Those Drawings of physical conditions in or relating to existing surface and subsurface conditions (except underground utilities) which are at or contiguous to the site have been utilized by the Architect of Record in the preparation of the Contract Documents. The Bidder may rely upon the accuracy of the technical data contained in such Drawings, however, the interpretation of such technical data, including any interpolation or extrapolation thereof, together with nontechnical data, interpretations, and opinions contained in such Drawings or the completeness thereof is the responsibility of the Bidder.
- **C**. Copies of such reports and Drawings will be made available by the OWNER to any Bidder on request if said reports and Drawings are not bound herein. Those reports and Drawings are not part of the Contract Documents, but the technical data contained therein upon which the Bidder is entitled to rely, as provided in Paragraph SGC-4.2 of the Supplementary General Conditions, are incorporated herein by reference.
- D. Information and data reflected in the Contract Documents with respect to underground utilities at or contiguous to the site is based upon information and data furnished to the OWNER and the Architect of Record by the owners of such underground utilities or others, and the OWNER does not assume responsibility for the accuracy or completeness thereof unless it is expressly provided otherwise in the Supplementary General Conditions, or in Section 01530 - Protection and Restoration of Existing Facilities of the General Requirements.
- E. Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders on subsurface conditions, underground utilities and other physical conditions, and possible changes in the Contract Documents due to differing conditions appear in Paragraphs 4.2, 4.3, and 4.4 of the General Conditions.
- F. Before submitting a Bid, each Bidder will, at Bidder's own expense, make or obtain any additional examinations, investigations, explorations, tests, and studies and obtain any additional information and data which pertain to the physical conditions (surface, subsurface.

and underground utilities) at or contiguous to the site or otherwise which may affect cost, progress, or performance of the WORK and which the Bidder deems necessary to determine its Bid for performing the WORK in accordance with the time, price, and other terms and conditions of the Contract Documents.

- G. On request in advance, the OWNER will provide each Bidder access to the site to conduct such explorations and tests as each Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and shall clean up and restore the site to its former condition upon completion of such explorations.
- H. The lands upon which the WORK is to be performed, rights-of-way and easements for access thereto and other lands designated for use by the CONTRACTOR in performing the WORK are identified in the Contract Documents. All additional lands and access thereto required for temporary construction facilities or storage of materials and equipment are to be provided by the CONTRACTOR. Easements for permanent structures or permanent changes in existing structures are to be obtained and paid for by the OWNER unless otherwise provided in the Contract Documents.
- I. The submission of a Bid will constitute an incontrovertible representation by the Bidder that the Bidder has complied with every requirement of Article 6.0, "Bidder's Examination of Contract Documents and Site" herein, that without exception the Bid is premised upon performing the WORK required by the Contract Documents and such means, methods, techniques, sequences, or procedures of construction as may be indicated in or required by the Contract Documents, and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the WORK.

8.0 BID FORM.

- The Bid shall be made on the Bid Schedule(s) bound herein, or on the yellow Bid packet A. provided, or on legible and complete copies thereof, and shall contain the following: Sections 00300, 00310, the required Bid Security, and any other documents required in Section 00300 – Bid.
- B. All blanks on the Bid Form and Bid Schedule must be completed in ink or typed.
- C. Bids by corporations must be executed in the corporate name by the president, a vice-president (or other corporate officer). The corporate address and state of incorporation must appear below the signature.
- D. Bids by partnerships must be executed in the partnership name and be signed by a managing partner, and the official address of the partnership must appear below the signature.
- E. The Bidder's Bid must be signed. All names must be printed or typed below the signature.
- F. The Bid shall contain an acknowledgment of receipt of all Addenda, the numbers of which shall be filled in on the Bid form. Failure to acknowledge Addenda may render Bid non-responsive and may cause its rejection.

- G. The address to which communications regarding the Bid are to be directed must be shown.
- QUANTITIES OF WORK. The quantities of WORK, or material, stated in Unit Price items of 9.0 the Bid are supplied only to give an indication of the general scope of the WORK; the OWNER does not expressly or by implication agree that the actual amount of WORK, or material, will correspond therewith, and reserves the right after award to increase or decrease the amount of any Unit Price item of the WORK by an amount up to and including 25 percent of any Bid item, without a change in the Unit Price, and shall include the right to delete any Bid item in its entirety, or to add additional Bid items up to and including an aggregate total amount not to exceed 25 percent of the Contract Price (see Section 00700 - General Conditions, Article 10 Changes In the WORK).
- 10.0 SUBSTITUTE OR "OR-EQUAL" ITEMS. The procedure for the submittal of substitute or "or-equal" products is specified in Section 01300 - Submittals.
- 11.0 SUBMISSION OF BIDS. The Bid shall be delivered by the time and to the place stipulated in Section 00030 - Notice Inviting Bids. It is the Bidder's sole responsibility to see that its Bid is received in proper time. Oral, telegraphic, emailed, or faxed Bids will not be considered. The envelope enclosing the sealed Bids shall be plainly marked in the upper left-hand corner with the name and address of the Bidder and shall also include the label included in Section 00030 - Notice Inviting Bids. The Bid Security shall be enclosed in the same envelope with the Bid
- 12.0 BID SECURITY, BONDS, AND INSURANCE. Each Bid shall be accompanied by a certified, or cashier's check, or approved Bid Bond in an amount of at least 5 percent of the total Bid price. The "total Bid price" is the amount of the Base Bid, plus the amount of alternate Bids, if any, which total to the maximum amount for which the CONTRACT could be awarded. Said check or Bond shall be made payable to the OWNER and shall be given as a guarantee that the Bidder, if offered the WORK, will enter into an Agreement with the OWNER, and will furnish the necessary insurance certificates, Payment Bond, and Performance Bond; each of said Bonds, if required, and insurance amounts shall be as stated in the Supplementary General Conditions. In case of refusal or failure to enter into said Agreement, the check or Bid Bond, as the case may be, may be forfeited to the OWNER. If the Bidder elects to furnish a Bid Bond as its Bid security, the Bidder shall use the Bid Bond form bound herein, or one conforming substantially to it in form. Bid Bonds must be accompanied by a legible Power of Attorney.
- 13.0 RETURN OF BID SECURITY. The OWNER will return all Bid security checks (certified or cashier's) accompanying such of the Bids as are not considered in making the award. All other Bid securities will be held until the Agreement has been executed. Following execution of the Agreement, all other Bid security checks will be returned to the respective Bidders whose Bids they accompanied and Bid security bonds will be appropriately discarded.
- **14.0 DISCREPANCIES IN BIDS**. In the event there is more than one Pay Item in a Bid Schedule, the Bidder shall furnish a price for all Pay Items in the schedule, and failure to do so may render the Bid non-responsive and cause its rejection. In the event there are Unit Price Pay Items in a Bid Schedule and the "amount" indicated for a Unit Price Bid Item does not equal the product of the Unit Price and quantity, the Unit Price shall govern and the amount will be corrected accordingly, and the Bidder shall be bound by said correction. In the event there is more than one Pay Item in a Bid Schedule and the total indicated for the schedule does not agree with the sum of the prices Bid on the individual items, the prices Bid on the individual items shall govern and the total for the schedule will be corrected accordingly, and the Bidder shall be bound by said correction.

15.0 BID MODIFICATIONS AND UNAUTHORIZED ALTERNATIVE BIDS.

A. Any bidder may deliver a modification to a bid in person, by mail or fax (907-586-4561), provided that such modification is received by the Purchasing Division no later than the deadline for bids. Modifications will be time and date stamped by the Purchasing Division, which will establish the official time of receipt of the modification. The modification must not reveal the bid price but should be in the form of an addition or subtraction or other modification so that the final prices will not be known until the sealed bid is opened.

The Bid modifications shall be provided on the **Bid Modification Form** located at the end of this Section. Submittal of any other form by the vendor may deem the modification unacceptable by the OWNER **A mail or fax modification should not reveal the Bid price but should provide the addition or subtraction or other modification so that the final prices will not be known by the City and Borough until the sealed Bid is opened. Submitted Modification forms shall include the modification to the unit price or lump sum amount of each pay item modified.**

FAX DISCLAIMER: It is the responsibility of the bidder to submit modifications in a timely manner. Bidders' use of a fax machine to modify their bid shall be at bidders' sole risk. The Purchasing Division will attempt to keep the fax machine in good working order but will not be responsible for bid modifications that are late due to mechanical failure, a busy fax machine, or any other cause arising from bidder's use of a fax machine, even if bidder submits a transmission report or provides other confirmation indicating that the bidder transmitted a bid modification prior to the deadline. The City will not be responsible for its failure to receive the modification whether such failure is caused by equipment or human error, or otherwise. Bidders are therefore strongly encouraged to confirm receipt of their bid modification with the Purchasing Division (907-586-5258) prior to deadline.

- B. <u>Conditioned bids, limitations, or provisos attached to the Bid or bid modification will render it unauthorized and cause its rejection as being non-responsive</u>. The completed Bid forms shall be without interlineations, alterations, or erasures in the printed text. All changes shall be initialed by the person signing the Bid. Alternative Bids will not be considered unless called for.
- **16.0 WITHDRAWAL OF BID.** Prior to the Deadline for Bids, the Bid may be withdrawn by the Bidder by means of a written request, signed by the Bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of Bids.

17.0 AWARD OF CONTRACT.

- A. Award of a contract, if it is awarded, will be on the basis of materials and equipment described in the Drawings or specified in the Technical Specifications and will be made to the lowest responsive, responsible Bidder whose Bid complies with all the requirements prescribed. Unless otherwise specified, any such award will be made within the period stated in the Notice Inviting Bids that the Bids are to remain open. Unless otherwise indicated, a single award will be made for all the Bid items in an individual Bid Schedule.
- B. If the OWNER has elected to advertise this Project with a Base Bid and Alternates, the

OWNER may elect to award the contract for the Base Bid, or the Base Bid in combination with one or more Alternates selected by the OWNER. In either case, award shall be made to the responsive, responsible bidder offering the lowest total Bid for the WORK to be awarded.

18.0 EXECUTION OF AGREEMENT.

- All Bids of value greater than \$1,000,000 must be approved by the CBJ Assembly. After A. the CBJ Assembly has approved the award and after the Bid protest period, the OWNER will issue a Notice of Intent to Award to the approved Bidder. The Bidder to whom award is made shall execute a written Agreement with the OWNER on the Agreement form, Section 00500, collect insurance, and shall furnish all certificates and Bonds required by the Contract Documents within 10 Days (calendar) from the date of the Notice of Intent to Award letter.
- В. Failure or refusal to enter into the Agreement as herein provided or to conform to any of the stipulated requirements in connection therewith shall be just cause for annulment of the award and forfeiture of the Bid security. If the lowest responsive, responsible Bidder refuses or fails to execute the Agreement, the OWNER may award the contract to the second lowest responsive, responsible Bidder. If the second lowest responsive, responsible Bidder refuses or fails to execute the Agreement, the OWNER may award the contract to the third lowest responsive, responsible Bidder. On the failure or refusal of such second or third lowest Bidder to execute the Agreement, each such Bidder's Bid securities shall be likewise forfeited to the OWNER.
- 19.0 LIQUIDATED DAMAGES. Provisions for liquidated damages if any, are set forth in Section 00500 - Agreement.

20.0 FILING A PROTEST.

- A Bidder may protest the proposed award of a competitive sealed Bid by the City and A. Borough of Juneau. The protest shall be executed in accordance with CBJ Ordinance 53.50.062 PROTESTS and CBJ Ordinance 53.50.080 ADMINISTRATION OF PROTEST. The entire text of the CBJ Purchasing Ordinance can be accessed at the CBJ website, http://www.juneau.org/law/code/code.php, or call the CBJ Purchasing Division at (907) 586-5258 for a copy of the ordinance.
- Late protests shall not be considered by the CBJ Purchasing Officer. B.
- 21.0 JUNEAU BUSINESS SALES AND PERSONAL PROPERTY TAX: Vendors/merchants conducting business within the City are required by law to register with, and periodically report to, the City for sales and property taxes. CONTRACTORs and Subcontractors must be in good standing with the City prior to award, and prior to any contract renewals, and in any event no later than ten Days (calendar) following notification by the City of intent to award. Good standing means: all amounts owed to the City are paid in full, including Confession of Judgments; and vendor/merchant is current in reporting (sales tax filings, business personal property declarations). Failure to meet these requirements, if so subject, may be cause for rejection of your bid. To determine if your business is in good standing, or for further information, contact the City Finance Department's Sales Tax Division, at (907) 586-5265, concerning sales tax and/or Treasury Division, at (907) 586-5268, concerning business personal property and real property tax.

22.0	PERMITS AND LICENSES . The CONTRACTOR is responsible for all WORK associated with meeting any local, state, and/or federal permit and licensing requirements.

CITY AND BOROUGH OF JUNEAU PURCHASING DIVISION FAX NO. 907-586-4561

BID MODIFICATION FORM

Note:	Modificatio forms subm	cations shall be made to the original bid amount form is submitted by any one bidder, channitted will be combined and applied to the original amounts will be calculated by the OWNER.	ges from all Modification
	PAY ITEM NO.	PAY ITEM DESCRIPTION	MODIFICATIONS TO UNIT PRICE OR LUMP SUM (indicate +/-)
	Tot	tal Increase or Decrease: \$	
		Name of Bidding Firm	
		Responsible Party Signature	

END OF SECTION

SECTION 00300 - BID

BID TO: THE CITY AND BOROUGH OF JUNEAU

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with the OWNER on the form included in the Contract Documents (as defined in Article 7 of Section 00500 - Agreement) to perform the WORK as specified or indicated in said Contract Documents entitled

Consolidated Public Works Facility Phase III Contract No. E12-011

- 2. Bidder accepts all of the terms and conditions of the Contract Documents, including without limitation those in the "Notice Inviting Bids" and "Instructions to Bidders," dealing with the disposition of the Bid Security.
- 3. This Bid will remain open for the period stated in the "Notice Inviting Bids" unless otherwise required by law. Bidder will enter into an Agreement within the time and in the manner required in the "Notice Inviting Bids" and the "Instructions to Bidders," and will furnish insurance certificates, Payment Bond, Performance Bond, and any other documents as may be required by the Contract Documents.
- 4. Bidder has familiarized itself with the nature and extent of the Contract Documents, WORK, site, locality where the WORK is to be performed, the legal requirements (federal, state and local laws, ordinances, rules, and regulations), and the conditions affecting cost, progress or performance of the WORK and has made such independent investigations as Bidder deems necessary.
- 5. This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over OWNER.
- 6. To all the foregoing, and including all Bid Schedule and information required of Bidder contained in this Bid Form, said Bidder further agrees to complete the WORK required under the Contract Documents within the Contract Time stipulated in said Contract Documents, and to accept in full payment therefore the Contract Price based on the total bid price(s) named in the aforementioned Bid Schedule.
- 7. Bidder has examined copies of all the Contract Documents including the following Addenda (receipt of all of which is hereby acknowledged by the Undersigned):

Addenda No.	Date Issued	_	Addenda No.	Date Issued

Give number and date of each Addenda above. Failure to acknowledge receipt of all Addenda may cause the Bid to be non-responsive and may cause its rejection.

SECTION 00300 - BID

8. The Bidder has read this Bid and agrees to the conditions as stated herein by signing its signature in the space provided below.

Dated:	Bidder: _	(Company Name)
Alaska	_	
CONTRACTOR's	Ву: _	(0:
Business License No:		(Signature)
Alaska	Printed Name: _	
CONTRACTOR's		
License No:	Title: _	
Telephone No:	Address: _	
		(Street or P.O. Box)
Fax No:		
		(City, State, Zip)

- 9. <u>TO BE CONSIDERED, ALL BIDDERS MUST COMPLETE AND INCLUDE THE FOLLOWING</u> AT THE TIME OF THE BID OPENING:
 - ➤ Bid, Section 00300 (includes Addenda receipt statement)
 - ➤ Completed Bid Schedule, Section 00310
 - ➤ Bid Security (Bid Bond, Section 00320, or by a certified or cashier's check as stipulated in the Notice Inviting Bids, Section 00030)
- 10. The apparent low Bidder is required to complete and submit the following documents by 4:30 p.m. on the *fifth business day* following the date of the Posting Notice.
 - ➤ Subcontractor Report, Section 00360

The apparent low Bidder who fails to submit a completed Subcontractor Report within the time specified in Section 00360 – Subcontractor Report may be found to be not a responsible Bidder and may be required to forfeit the Bid security. The OWNER may then consider the next lowest Bidder for award of the contract.

- 11. The successful Bidder will be required to submit, *within ten Days (calendar)* after the date of the "Notice of Intent to Award" letter, the following executed documents:
 - Agreement Forms, Section 00500
 - Performance Bond, Section 00610
 - > Payment Bond, Section 00620
 - ➤ Certificates of Insurance, (CONTRACTOR) Section 00700 and Section 00800

END OF SECTION

SECTION 00310 - BID SCHEDULE

PAY				UNIT PI	RICE	AMOUNT	
ITEM NO.	PAY ITEM DESCRIPTION	PAY UNIT	APPROX. QUANTIT Y	DOLLARS	CENTS	DOLLARS	CENTS
1505.1	Mobilization	Lump Sum	All Req'd	Lump	Sum		
1570.1	Erosion and Sediment Control	Lump Sum	All Req'd	Lump	Sum		
2201.1	Clearing	Lump Sum	All Req'd	Lump	Sum		
2202.1	Excavation	CY	28,100				
2202.2	Shot Rock Borrow	CY	5,000				
2202.3	Ditch and Sideslope Rock Stabilization	SY	2,300				
2202.4	Individual Mining Plans	Lump Sum	All Req'd	Lump	Sum		
2202.5	Modified C-1 Base Course	CY	715				
2202.6	Mining Area Restoration and Road Cleaning Guarantee - Lemon Creek Borrow Pit Mining Area Restoration and Road	Contingent Sum	All Req'd	Contingent	Sum	\$ 5,000	00
2202.7	Cleaning Guarantee - Stabler's Point Rock Quarry	Contingent Sum	All Req'd	Contingent	Sum	\$ 10,000	00
2501.1	12-Inch Pipe Culvert	LF	412				
2501.2	18-Inch Pipe Culvert	LF	103				
2501.3	24-Inch Pipe Culvert	LF	198				
2501.4	6-Inch Underdrain	LF	600				
2502.1	Storm Drain Manhole, Type I	Each	3				
2502.2	Catch Basin, Type IV	Each	3				
2702.1	Construction Surveying	Lump Sum	All Req'd				
2714.1	Separation and Reinforcement Fabric	SY	600				
3302.1	Concrete Headwall w/Trashrack	Each	2	Lump	Sum		

502.2	C. I.D. ' W. W.	Б 1	2					
502.2	Catch Basin, Type IV	Each	3					
702.1	Construction Summaring	I same Com	All Doorld					
702.1	Construction Surveying	Lump Sum	All Req'd					
714.1	Separation and Reinforcement Fabric	SY	600					
302.1	Concrete Headwall w/Trashrack	Each	2	Lump	Sum			į
TOTAL BID								
COMPANY NAME								

SECTION 00320 - BID BOND

KNOW ALL PERSONS BY	THESE PRESENTS	, that	
as Principal	, and		
as Surety, are held and firmly bound	unto <u>THE CITY AN</u> I	D BOROUGH OL	F JUNEAU hereinafter called
"OWNER," in the sum of			
payment of which sum, well and trul successors, and assigns, jointly and s	y to be made, we bind	l ourselves, our he	tal amount of the Bid) for the irs, executors, administrators,
WHEREAS, said Principal Is under the Bid Schedule of the OWNI			perform the WORK required
Co	onsolidated Public W Phase III Contract No. E1	•	
NOW THEREFORE, if said I in the manner required in the "Notice Agreement on the form of Agreement of insurance, and furnishes the requir null and void, otherwise it shall remai said OWNER and OWNER prevails, including a reasonable attorney's fee	e Inviting Bids" and the bound with said Control Performance Bond in in full force and effect, said Surety shall pay	ne "Instructions to act Documents, fur and Payment Bon act. In the event su all costs incurred	rnishes the required certificates d, then this obligation shall be it is brought upon this bond by
SIGNED AND SEALED, this	day of		20
(SEAL)(Principal)		(SEAL)	(Surety)
By:(Signature)		Ву:	(Signature)

END OF SECTION

SECTION 00360 - SUBCONTRACTOR REPORT

LIST OF SUBCONTRACTORS (AS 36.30.115)

The apparent low Bidder must submit a list of Subcontractors that the Bidder proposes to use in the performance of this contract on the fifth business day following the Posting Notice of Bids. If the fifth day falls on a weekend or holiday, the report is due by close of business on the next business Day following the weekend or holiday. The Subcontractor Report list must include each Subcontractor's name, address, location, evidence of valid Alaska Business License, and valid Alaska Contractor's Registration under AS 08.18. If no Subcontractors are to be utilized in the performance of the WORK, write in ink or type "NONE" on line (1) below.

SUBCONTRACTOR	¹ AK Contractor <u>License No.</u>	¹ Contact Name	Type of	Contract	<i>.</i>
<u>ADDRESS</u>	² AK Business <u>License No.</u>	² Phone No.	Work	Amount	✓ if <u>DBE</u>
1	2			\$	_ 🗆
2	2			_ \$	_ 🗆
3	2			_ \$	_ 🗆
4	2			_ \$	_ 🗆
I certify that the above liste were valid at the time Bids			ΓOR Registrati	ion(s), if applicab	le,
CONTRACTOR, Authoriz	ed Signature				
CONTRACTOR, Printed N	Jame				
COMPANY		<u> </u>			

CONSOLIDATED PUBLIC WORKS FACILITY, PHASE III Contract No. E12-011

SECTION 00360 - SUBCONTRACTOR REPORT

- A. A Bidder may replace a listed Subcontractor if the Subcontractor:
 - 1. fails to comply with AS 08.18;
 - 2. files for bankruptcy or becomes insolvent;
 - 3. fails to execute a contract with the Bidder involving performance of the WORK for which the Subcontractor was listed and the Bidder acted in good faith;
 - 4. fails to obtain bonding;
 - 5. fails to obtain insurance acceptable to the OWNER;
 - 6. fails to perform the contract with the Bidder involving work for which the Subcontractor was listed;
 - 7. must be substituted in order for the CONTRACTOR to satisfy required state and federal affirmative action requirements;
 - 8. refuses to agree or abide with the Bidder's labor agreement; or
 - 9. is determined by the OWNER not to be responsible.
- B. If a Bidder fails to list a Subcontractor or lists more than one Subcontractor for the same portion of WORK, the Bidder shall be considered to have agreed to perform that portion of WORK without the use of a Subcontractor and to have represented the Bidder to be qualified to perform that WORK.
- C. A Bidder who attempts to circumvent the requirements of this section by listing as a Subcontractor another contractor who, in turn, sublets the majority of the WORK required under the contract violates this section.
- D. If a contract is awarded to a Bidder who violates this section, the OWNER may:
 - 1. cancel the contract; or
 - 2. after notice and a hearing, assess a penalty on the Bidder in an amount that does not exceed 10 percent of the value of the subcontract at issue.
- E. On the Subcontractor Report, the apparent low Bidder must list any Subcontractors anticipated to perform WORK with a value of greater than one-half of one percent of the intended award amount, or \$2,000, whichever is less.
- F. An apparent low Bidder who fails to submit a completed Subcontractor Report within the time specified in this section will be found to be not a responsible Bidder and may be required to forfeit the Bid security. The OWNER will then consider the next lowest Bidder for award of the contract.

END OF SECTION

THIS AGREEMENT is between THE CITY AND BOROUGH OF JUNEAU (hereinafter called
OWNER) and (hereinafter called CONTRACTOR) OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set
forth, agree as follows:
ARTICLE 1. WORK.
CONTRACTOR shall complete the WORK as specified or as indicated under the Bid Schedule of the OWNER's Bid Documents entitled Contract No. E12-011, named Consolidated Public Works Facility, Phase III.
DESCRIPTION OF WORK. This Project consists of site work at the upper level and to the northerly limits of the overall project, including clearing, excavation to all peat and other organic material down to the wet, silty sands and gravel layer, excavation of the wet, silty sands material as embankment excavation of the gravel embankment overlaying the peat in the former ADOT&PF storage area and use of this material as fill under the future building areas and in a temporary driveway, shot rock borrow, surfacing some areas with base course, and underground storm drainage system, including underdrains and miscellaneous related Work.
The WORK to be paid under this contract shall include the following: Total Bid, as shown in Section 00310 - Bid Schedule.
ARTICLE 2. CONTRACT COMPLETION TIME . The WORK must be completed by May 31, 2012.
ARTICLE 3. DATE OF AGREEMENT
The date of this Agreement will be the date of the last signature on page three of this section.
ARTICLE 4. LIQUIDATED DAMAGES.
OWNER and the CONTRACTOR recognize that time is of the essence of this Agreement and that the OWNER will suffer financial loss if the WORK is not completed within the time specified in Article 2 herein, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual damages suffered by the OWNER if the WORK is not completed on time. Accordingly, instead of requiring any such proof, the OWNER and the CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) the CONTRACTOR shall pay the OWNER \$350.00 for each Day that expires after the completion time specified in Article 2 herein. The amount of liquidated damages specified above is agreed to be a reasonable estimate based on all facts known as of the date of this Agreement.
ARTICLE 5. CONTRACT PRICE.
OWNER shall pay CONTRACTOR for completion of the WORK in accordance with the Contract Documents in the amount set forth in the Bid Schedule. The CONTRACTOR agrees to accept as full and complete payment for all WORK to be done in this contract for: Contract No. E12-011, named Consolidated Public Works Facility, Phase III, those Unit Price) amounts as set forth in the Bid Schedule in the Contract Documents for this Project.
The total amount of this contract shall be

ARTICLE 6. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by the ENGINEER as provided in the General Conditions.

Progress payments will be paid in full in accordance with Article 14 of the General Conditions until ninety (90) percent of the Contract Price has been paid. The remaining ten (10) percent of the Contract Price may be retained, in accordance with applicable Alaska State Statutes, until final inspection, completion, and acceptance of the Project by the OWNER.

ARTICLE 7. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire Agreement between OWNER and CONTRACTOR concerning the WORK consist of this Agreement (pages 00500-1 to 00500-6, inclusive) and the following sections of the Contract Documents:

- ➤ Table of Contents (pages 00005-1, inclusive)
- Notice Inviting Bids (pages 00030-1 to 00030-2, inclusive).
- ➤ Instructions to Bidders (pages 00100-1 to 00100-9, inclusive).
- ➤ Bid (pages 00300-1 to 00300-2, inclusive).
- ➤ Bid Schedule (pages 00310-1, inclusive).
- ➤ Bid Bond (page 00320-1, inclusive) or Bid Security.
- Subcontractor Report (pages 00360-1 to 00360-2, inclusive).
- Performance Bond (pages 00610-1 to 00610-2, inclusive).
- Payment Bond (pages 00620-1 to 00620-2, inclusive).
- ➤ Insurance Certificate(s).
- ➤ General Conditions (pages 00700-1 to 00700-48, inclusive).
- Supplementary General Conditions (pages 00800-1 to 00800-6, inclusive).
- Alaska Labor Standards, Reporting, and Prevailing Wage Determination (page 00830-1).
- Permits, (page 00852-1 and 27 pages/permits).
- > Standard Details (page 00853-1).
- > Special Provisions (pages 1 to 21 inclusive)
- > Standard Specifications for Civil Engineering Projects and Subdivision Improvements
 December 2003 with current Errata Sheets.
- ➤ Drawings consisting of <u>15</u> sheets, as listed in the Table of Contents.
- Addenda numbers _____ to ____, inclusive.
- > Change Orders which may be delivered or issued after the Date of the Agreement and which are not attached hereto.

There are no Contract Documents other than those listed in this Article 7. The Contract Documents may only be amended by Change Order as provided in Paragraph 3.3 of the General Conditions.

ARTICLE 8. MISCELLANEOUS.

Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on

another party hereto without the written consent of the party sought to be bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect of all covenants, agreements and obligations contained in the Contract Documents. This Agreement shall be governed by the laws of the State of Alaska. Jurisdiction shall be in the State of Alaska, First Judicial District.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have caused this Agreement to be executed on the date listed below by OWNER.

OWNER:	CONTRACTOR:
City and Borough of Juneau	(Company Name)
(Signature)	(Signature)
By: Rod Swope, City Manager (Printed Name)	By: (Printed Name, Authority or Title)
Date:	CONTRACTOR Signature Date:
OWNER's address for giving notices:	CONTRACTOR's address for giving notices:
155 South Seward Street	
Juneau, Alaska 99801	
907-586-0873 907-586-4530 (Telephone) (Fax)	(Telephone) (Fax)
	(E-mail address)
	Contractor License No.

CERTIFICATE (if Corporation)

STATE OF)				
COUNTY OF) SS:)				
I HEREBY CE	ERTIFY that a meeting	g of the Board of D	Directors of	the	
		a co	orporation e	xisting under th	ne laws of
the State ofwas duly passed and ac	, held on lopted:	1	, 20	, the following	ng resolution
of the Corpora BOROUGH O Secretary of th deed of this Co	thattion, be and is hereby a F JUNEAU and this core Corporation, and with proporation." y that said resolution is WHEREOF, I have he	authorized to exec orporation and tha th the Corporate S s now in full force	eute the Agu at the execut eal affixed, and effect.	reement with the ion thereof, attended the shall be the off	ne CITY AND ested by the icial act and
corporation this	day of		cretary		
(SEAL)					

CERTIFICATE (if Partnership)

STATE	TE OF)) SS:		
COUN	NTY OF)		
	I HEREBY CERTIFY that a meeting of the	Partners of the	
	a	partnership ex	cisting under the laws of the State
of passed	, held on d and adopted:	, 20	, the following resolution was duly
20	"RESOLVED, thathereby authorized to execute the Agreementhis partnership and that the execution thereon the official act and deed of this Partnership." I further certify that said resolution is now in IN WITNESS WHEREOF, I have hereunton.	at with the CIT of, attested by the full force and	Y AND BOROUGH OF JUNEAU and theshall be effect.
		Secreta	ary
(SEAL	L)		

CERTIFICATE (if Joint Venture)

STATE COUNT	OF Y OF))) SS:				
]	I HEREBY	CERTIFY that a i	meeting of the P	Principals of the		
				_ a joint venture exis	sting under the laws	of the
State of adopted:		, held on	, 20	, the following res	olution was duly pas	ssed and
	BOROUGI	H OF JUNEAU and	d this joint vent	execute the Agreen ure and that the exec ficial act and deed or	ution thereof, atteste	ed by the
]		ESS WHEREOF, I		full force and effect.		
				Secretary		
(SEAL)				Secretary		

END OF SECTION

SECTION 00610 - PERFORMANCE BOND

KNOV	V ALL PERSONS BY	THESE PRESENTS: That	we
			(Name of Contractor)
	aa		
		(Corporation, Partnership	p, Individual)
hereinafter call	led "Principal" and		
	•		rety)
of	, State of	herei	nafter called the "Surety," are held and
•	(Owner)	(City and State)	ASKA hereinafter called "OWNER,"
		dollars (\$) in lawful money of the
United States,	for the payment of w		be made, we bind ourselves, our heirs,
			whereas, the CONTRACTOR has entered which is (CBJ Contracts Office to fill in
		-	hereto attached and made a part hereof for
the constructio			

Consolidated Public Works Facility Phase III Contract No. E12-011

NOW, THEREFORE, if the Principal shall truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term thereof, and any extensions thereof, which may be granted by the OWNER, with or without notice to the Surety, and if it shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the Specifications.

PROVIDED, FURTHER, that no final settlement between the OWNER and the Principal shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

SECTION 00610 - PERFORMANCE BOND

Consolidated Public Works Facility Phase III Contract No. E12-011

IN WITNESS WHEREOF, this instrument is issued in two (2) identical counterparts, each one of which shall be deemed an original.

CONTRACTOR:	
By:	<u></u>
(Signature)	
(Printed Name)	
(Company Name)	<u> </u>
(Street or P.0. Box)	<u> </u>
(City, State, Zip Code)	
SURETY:	
By:	Date Issued:
By:(Signature of Attorney-in-Fact)	
(Printed Name)	
(Company Name)	<u> </u>
(Street or P.0. Box)	
(City, State, Zip Code)	
(Affix SURETY'S SEAL)	

If CONTRACTOR is Partnership, all Partners must execute bond.

END OF SECTION

NOTE:

CONSOLIDATED PUBLIC WORKS FACILITY, PHASE III Contract No. E12-011

PERFORMANCE BOND Page 00610-2

SECTION 00620 - PAYMENT BOND

INIONALL DEDGONG DATELLEGE DDEGENEG EL

KNOV	W ALL PERSONS BY	THESE PRESENTS: That v	ve
			(Name of Contractor)
	a		
		(Corporation, Partnership	o, Individual)
hereinafter cal	led "Principal" and		
	•	(Sur	rety)
of	, State of	herein	nafter called the "Surety," are held and
firmly bound t	to the CITY AND BO	ROUGH of JUNEAU, AL	ASKA hereinafter called "OWNER,"
	(Owner)	(City and State)	
for the penal s	um of		
		dollars (\$) in lawful money of the
			be made, we bind ourselves, our heirs,
executors, adn	ninistrators and success	ors, jointly and severally, fir	mly by these presents.
THE	CONDITION OF THIS	OBLIGATION is such that v	whereas, the CONTRACTOR has entered
			which is (CBJ Contracts Office to fill in
		-	ereto attached and made a part hereof for
the construction			•

Consolidated Public Works Facility Phase III Contract No. E12-011

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, Subcontractors, and corporations furnishing materials for, or performing labor in the prosecution of the WORK provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with the construction of such WORK, and all insurance premiums on said work, and for all labor performed in such WORK, whether by Subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the WORK or to the Specifications.

PROVIDED, FURTHER, that no final settlement between the OWNER and the Principal shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

SECTION 00620 - PAYMENT BOND

Consolidated Public Works Facility Phase III Contract No. E12-011

IN WITNESS WHEREOF, this instrument is issued in two (2) identical counterparts, each one of which shall be deemed an original.

CONTRACTOR:

NOTE:

By:		
(Signature)		
	<u> </u>	
(Printed Name)		
(Company Name)	<u> </u>	
(Street or P.0. Box)	_	
(City, State, Zip Code)	<u> </u>	
SURETY:		
Bv:	Date Issued:	
By:(Signature of Attorney-in-Fact)		
(Printed Name)		
(Company Name)	<u> </u>	
(Street or P.0. Box)		
(City, State, Zip Code)	<u> </u>	
(Affix SURETY'S SEAL)		

END OF SECTION

If CONTRACTOR is Partnership, all Partners must execute bond.

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ARTICLE 1 DEFINITIONS

Wherever used in these General Conditions or in the Contract Documents the following terms have the meanings indicated which are applicable to both the singular and plural thereof. Where an entire word is capitalized in the definitions and is found not capitalized in the Contract Documents it has the ordinary dictionary definition.

Addenda - Written or graphic instruments issued prior to the opening of Bids which make additions, deletions, or revisions to the Contract Documents.

Agreement - The written contract between the OWNER and the CONTRACTOR covering the WORK to be performed; other documents are attached to the Agreement and made a part thereof as provided therein.

Application for Payment - The form furnished by the ENGINEER which is to be used by the CONTRACTOR to request progress or final payment and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

Asbestos - Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

Bid - The offer or proposal of the Bidder submitted on the prescribed form setting forth the price or prices for the WORK.

Bonds - Bid, Performance, and Payment Bonds and other instruments which protect against loss due to inability or refusal of the CONTRACTOR to perform its contract.

CBJ Project Manager - The authorized representative of the City and Borough of Juneau Engineering Department, as OWNER, who is responsible for administration of the contract.

Change Order - A document recommended by the ENGINEER, which is signed by the CONTRACTOR and the OWNER and authorizes an addition, deletion, or revision in the WORK, or an adjustment in the Contract Price or the Contract Time, issued on or after the Effective Date of the Agreement.

Contract Documents - The Table of Contents, Notice Inviting Bids, Instructions to Bidders, Bid Forms (including the Bid, Bid Schedule(s), Information Required of Bidder, Bid Bond, and all required certificates and affidavits), Agreement, Performance Bond, Payment Bond, General Conditions, Supplementary General Conditions, Technical Specifications, Drawings, Permits, and all Addenda, and Change Orders executed pursuant to the provisions of the Contract Documents.

Contract Price - The total monies payable by the OWNER to the CONTRACTOR under the terms and conditions of the Contract Documents.

Contract Time - The number of successive calendar Days stated in the Contract Documents for the completion of the WORK.

CONTRACTOR - The individual, partnership, corporation, joint-venture or other legal entity with whom the OWNER has executed the Agreement.

Day - A calendar day of 24 hours measured from midnight to the next midnight.

Defective WORK - WORK that is unsatisfactory, faulty, or deficient; or that does not conform to the Contract Documents; or that does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents; or WORK that has been damaged prior to the ENGINEER's recommendation of final payment.

Drawings - The Drawings, plans, maps, profiles, diagrams, and other graphic representations which indicate the character, location, nature, extent, and scope of the WORK and which have been prepared by the ENGINEER and are referred to in the Contract Documents. Shop Drawings are not within the meaning of this paragraph.

Effective Date of the Agreement - The date indicated in the Agreement on which it becomes effective, but if no such date is indicated it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

Engineer of Record - The individual, partnership, corporation, joint-venture or other legal entity named as such in the Contract Documents.

ENGINEER - The ENGINEER is the firm or person(s) selected by the City and Borough of Juneau (CBJ) to perform the duties of project inspection and management. CBJ will inform the CONTRACTOR of the identity of the ENGINEER at or before the Notice to Proceed.

Field Order - A written order issued by the ENGINEER which may or may not involve a change in the WORK.

General Requirements - Division 1 of the Technical Specifications.

Hazardous Waste - The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 9603) as amended from time to time.

Holidays - The CBJ legal holidays occur on:

- New Year's Day January 1
- 2. Martin Luther King's Birthday Third Monday in January
- 3. President's Day Third Monday in February
- 4. Seward's Day Last Monday in March
- 5. Memorial Day Last Monday in May
- 6. Independence Day July 4
- 7. Labor Day First Monday in September
- 8. Alaska Day October 18
- 9. Veteran's Day November 11
- 10. Thanksgiving Day Fourth Thursday and the following Friday in November
- 11. Christmas Day December 25

If any holiday listed above falls on a Saturday, Saturday and the preceding Friday are both legal holidays. If the holiday should fall on a Sunday, Sunday and the following Monday are both legal holidays.

Inspector - The authorized representative of the ENGINEER assigned to make detailed inspections for conformance to the Contract Documents. Any reference to the Resident Project Representative in this document shall mean the Inspector.

Laws and Regulations; Laws or Regulations - Any and all applicable laws, rules, regulations, ordinances, codes, and/or orders of any and all governmental bodies, agencies, authorities and courts having jurisdiction.

Mechanic's Lien - A form of security, an interest in real property, which is held to secure the payment of an obligation. When referred to in these Contract Documents, "Mechanic's Lien" or "lien" means "Stop Notice".

Milestone - A principal event specified in the Contract Documents relating to an intermediate completion date of a portion of the WORK, or a period of time within which the portion of the WORK should be performed prior to Substantial Completion of all the WORK.

Notice of Award - The written notice by the OWNER to the apparent successful bidder stating that the apparent successful bidder has complied with all conditions for award of the contract.

Notice of Completion - A form signed by the ENGINEER and the CONTRACTOR recommending to the OWNER that the WORK is Substantially Complete and fixing the date of Substantial Completion. After acceptance of the WORK by the OWNER's governing body, the form is signed by the OWNER and filed with the County Recorder. This filing starts the 30-day lien filing period on the WORK.

Notice to Proceed - The written notice issued by the OWNER to the CONTRACTOR authorizing the CONTRACTOR to proceed with the WORK and establishing the date of commencement of the Contract Time.

Notice of Intent to Award - The written notice by the OWNER to the apparent successful bidder stating that upon compliance by the apparent successful bidder with the requirements listed therein, within the time specified, the OWNER will enter into an Agreement.

OWNER - The City and Borough of Juneau (CBJ), acting through its legally designated officials, officers, or employees.

Partial Utilization - Use by the OWNER or a substantially completed part of the WORK for the purpose for which it is intended prior to Substantial Completion of all the WORK.

PCB's - Polychlorinated biphenyls.

PERMITTEE – See definition for CONTRACTOR.

Petroleum - Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Wastes and crude oils.

Project - The total construction of which the WORK to be provided under the Contract Documents may be the whole, or a part as indicated elsewhere in the Contract Documents.

Radioactive Material - Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

Shop Drawings - All Drawings, diagrams, illustrations, schedules and other data which are specifically prepared by or for the CONTRACTOR and submitted by the CONTRACTOR, to the ENGINEER, to illustrate some portion of WORK.

Specifications - Same definition as "Technical Specifications" hereinafter.

Stop Notice - A legal remedy for Subcontractors and suppliers who contribute to public works, but who are not paid for their WORK, which secures payment from construction funds possessed by the OWNER. For public property, the Stop Notice remedy is designed to substitute for mechanic's lien rights.

Sub-Consultant - The individual, partnership, corporation, joint-venture or other legal entity having a direct contract with ENGINEER, or with any of its Consultants to furnish services with respect to the Project.

Subcontractor - An individual, partnership, corporation, joint-venture or other legal entity having a direct contract with the CONTRACTOR, or with any of its Subcontractors, for the performance of a part of the WORK at the site.

Substantial Completion - Refers to when the WORK has progressed to the point where, in the opinion of the ENGINEER as evidenced by Notice of Completion as applicable, it is sufficiently complete, in accordance with the Contract Documents, so that the WORK can be utilized for the purposes for which it is intended; or if no such notice is issued, when final payment is due in accordance with Paragraph 14.8. The terms "substantially complete" and "substantially completed" as applied to any WORK refer to substantial completion thereof.

Supplementary General Conditions (SGC) - The part of the Contract Documents which make additions, deletions, or revisions to these General Conditions.

Supplier - A manufacturer, fabricator, supplier, distributor, materialman, or vendor.

Technical Specifications - Divisions 1 through 16 of the Contract Documents consisting of the General Requirements and written technical descriptions of products and execution of the WORK.

Underground Utilities - All pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities which have been installed underground to furnish any of the following services or materials: water, sewage and drainage removal, electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, traffic, or other control systems.

WORK, Work - The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. WORK is the result of performing, or furnishing labor and furnishing and incorporating materials and equipment into the construction, and performing or furnishing services and furnishing documents, all as required by the Contract Documents.

ARTICLE 2 PRELIMINARY MATTERS

- 2.1 DELIVERY OF BONDS/INSURANCE CERTIFICATES. When the CONTRACTOR delivers the signed Agreements to the OWNER, the CONTRACTOR shall also deliver to the OWNER such Bonds and Insurance Policies and Certificates as the CONTRACTOR may be required to furnish in accordance with the Contract Documents.
- 2.2 COPIES OF DOCUMENTS. The OWNER shall furnish to the CONTRACTOR the required number of copies of the Contract Documents specified in the Supplementary General Conditions.
- 2.3 COMMENCEMENT OF CONTRACT TIME; NOTICE TO PROCEED. The Contract Time will start to run on the commencement date stated in the Notice to Proceed.

2.4 STARTING THE WORK

- A. The CONTRACTOR shall begin to perform the WORK within 10 days after the commencement date stated in the Notice to Proceed, but no WORK shall be done at the site prior to said commencement date.
- B. Before undertaking each part of the WORK, the CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. The CONTRACTOR shall promptly report in writing to the ENGINEER any conflict, error, or discrepancy which the CONTRACTOR may discover and shall obtain a written interpretation or clarification from the ENGINEER before proceeding with any WORK affected thereby.
- C. The CONTRACTOR shall submit to the ENGINEER for review those documents called for under Section 01300 CONTRACTOR Submittals in the General Requirements.
- 2.5 PRE-CONSTRUCTION CONFERENCE. The CONTRACTOR is required to attend a Pre-Construction Conference. This conference will be attended by the ENGINEER and others as appropriate in order to discuss the WORK in accordance with the applicable procedures specified in the General Requirements, Section 01010 Summary of WORK in the General Requirements.
- 2.6 FINALIZING CONTRACTOR SUBMITTALS. At least 7 days before submittal of the first Application for Payment a conference attended by the CONTRACTOR, the ENGINEER and others as appropriate will be held to finalize the initial CONTRACTOR submittals in accordance with the General Requirements. As a minimum the CONTRACTOR's representatives should include the project manager and schedule expert. The CONTRACTOR should plan on this meeting taking no less than 8 hours. If the submittals are not finalized at the end of the meeting, additional meetings will be held so that the submittals can be finalized prior to the submittal of the first application for payment. No application for payment will be processed until CONTRACTOR submittals are finalized.

ARTICLE 3 CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.1 INTENT

- A. The Contract Documents comprise the entire Agreement between the OWNER and the CONTRACTOR concerning the WORK. The Contract Documents shall be construed as a whole in accordance with Alaska Law.
- B. It is the intent of the Contract Documents to describe the WORK, functionally complete, to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result shall be supplied whether or not specifically called for. When words or phrases which have a well-known technical or construction industry or trade meaning are used to describe work, materials, or equipment such words or phrases shall be interpreted in accordance with that meaning, unless a definition has been provided in Article 1 of the General Conditions. Reference to standard specifications, manuals, or codes of any technical society, organization, or association, or to the Laws or Regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual, or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of the OWNER, the CONTRACTOR, or the ENGINEER or any of their consultants, agents, or employees from those set forth in the Contract Documents.
- C. If, during the performance of the WORK, CONTRACTOR discovers any conflict, error, ambiguity or discrepancy within the Contract Documents or between the Contract Documents and any provision of any such Law or Regulation applicable to the performance of the WORK or of any such standard, specification, manual or code or of any instruction of any Supplier referred to in paragraph 6.5, the CONTRACTOR shall report it to the ENGINEER in writing at once, and the CONTRACTOR shall not proceed with the WORK affected thereby (except in an emergency as authorized by the ENGINEER) until a clarification field order, or Change Order to the Contract Documents has been issued.

3.2 ORDER OF PRECEDENCE OF CONTRACT DOCUMENTS

- A. In resolving conflicts resulting from, errors, or discrepancies in any of the Contract Documents, the order of precedence shall be as follows:
 - 1. Permits from other agencies as may be required by law, excepting the definition of "PERMITEE" in these permits.
 - 2. Field Orders
 - 3. Change Orders
 - 4. ENGINEER's written interpretations and clarifications.
 - 5. Agreement
 - 6. Addenda
 - 7. CONTRACTOR's Bid (Bid Form)
 - 8. Supplementary General Conditions
 - 9. Notice Inviting Bids

- 10. Instructions to Bidders
- 11. General Conditions
- 12. Technical Specifications
- 13. Drawings
- B. With reference to the Drawings the order of precedence is as follows:
 - 1. Figures govern over scaled dimensions
 - 2. Detail Drawings govern over general Drawings
 - 3. Addenda/ Change Order drawings govern over Contract Drawings
 - 4. Contract Drawings govern over standard drawings
- 3.3 AMENDING AND SUPPLEMENTING CONTRACT DOCUMENTS. The Contract Documents may be amended to provide for additions, deletions, and revisions in the WORK or to modify the terms and conditions thereof by a Change Order (pursuant to Article 10 CHANGES IN THE WORK).
- 3.4 REUSE OF DOCUMENTS. Neither the CONTRACTOR, nor any Subcontractor or Supplier, nor any other person or organization performing any of the WORK under a contract with the OWNER shall have or acquire any title to or ownership rights in any of the Drawings, Technical Specifications, or other documents used on the WORK, and they shall not reuse any of them on the extensions of the Project or any other project without written consent of the OWNER.

ARTICLE 4 AVAILABILITY OF LANDS; PHYSICAL CONDITIONS; REFERENCE POINTS

AVAILABILITY OF LANDS. The OWNER shall furnish, as indicated in the Contract Documents, the lands upon which the WORK is to be performed, rights-of-way and easements for access thereto, and such other lands which are designated for the use of the CONTRACTOR. Easements for permanent structures or permanent changes in existing facilities will be obtained and paid for by the OWNER, unless otherwise provided in the Contract Documents. Nothing contained in the Contract Documents shall be interpreted as giving the CONTRACTOR exclusive occupancy of the lands or rights-of-way provided. The CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment; provided, that the CONTRACTOR shall not enter upon nor use any property not under the control of the OWNER until a written temporary construction easement, lease or other appropriate agreement has been executed by the CONTRACTOR and the property owner, and a copy of said agreement furnished to the ENGINEER prior to said use; and, neither the OWNER nor the ENGINEER shall be liable for any claims or damages resulting from the CONTRACTOR's unauthorized trespass or use of any such properties.

4.2 PHYSICAL CONDITIONS - SUBSURFACE AND EXISTING STRUCTURES

A. Explorations and Reports. Reference is made to <u>SGC 4.2 Physical Conditions</u> of the Supplementary General Conditions for identification of those reports of explorations and tests of sub-surface conditions at the site that have been utilized by the ENGINEER in the preparation of the Contract Documents. The CONTRACTOR may rely upon the accuracy of the technical data contained in such reports, however, reports are not to be considered complete or comprehensive and nontechnical data, interpretations, and opinions contained in

- such reports are not to be relied on by the CONTRACTOR. The CONTRACTOR is responsible for any further explorations or tests that may be necessary and any interpretation, interpolation, or extrapolation that it makes of any information shown in such reports.
- B. Existing Structures. Reference is made to SGC 4.2 Physical Conditions of the Supplementary General Conditions for identification of those drawings of physical conditions in or relating to existing surface and subsurface structures (except Underground Utilities referred to in Paragraph 4.4 herein) which are at or contiguous to the site that have been utilized by the ENGINEER in the preparation of the Contract Documents. The CONTRACTOR may rely upon the accuracy of the technical data contained in such drawings, however, nontechnical data, interpretations, and opinions contained in such drawings are not to be relied on by the CONTRACTOR. The CONTRACTOR is also responsible for any interpretation, interpolation, or extrapolation that it makes of any information shown in such drawings.

4.3 DIFFERING SITE CONDITIONS

- A. The CONTRACTOR shall promptly upon discovery (but in no event later than 14 days thereafter) and before the following conditions are disturbed, notify the ENGINEER, in writing of any:
 - 1. Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Article 1 of these General Conditions, or asbestos, PCB's, petroleum or any other substance or material posing a threat to human or to the environment.
 - 2. Subsurface or latent physical conditions at the site differing from those indicated.
 - 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in WORK of the character provided for in the contract.
- B. The OWNER shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of, or the time required for, performance of any part of the WORK shall issue a Change Order under the procedures described in the contract.
- C. In the event that a dispute arises between the OWNER and the CONTRACTOR whether the conditions materially differ, or involved hazardous waste or other materials listed above, or cause a decrease or increase in the CONTRACTOR's cost of, or time required for, performance of any part of the WORK, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all WORK to be performed under the contract. The CONTRACTOR shall retain any and all rights provided either by contract or by Law which pertain to the resolution of disputes and protests between the contracting parties.

4.4 PHYSICAL CONDITIONS - UNDERGROUND UTILITIES

A. Indicated. The information and data indicated in the Contract Documents with respect to existing Underground Utilities at or contiguous to the site are based on information and data furnished to the OWNER or the ENGINEER by the owners of such Underground Utilities or by others. Unless it is expressly provided in the Supplementary General Conditions and/or Section 01530 - Protection and Restoration of Existing Facilities of the General

Requirements, the OWNER and the ENGINEER shall not be responsible for the accuracy or completeness of any such information or data, and the CONTRACTOR shall have full responsibility for reviewing and checking all such information and data, for locating all Underground Utilities indicated in the Contract Documents, for coordination of the WORK with the owners of such Underground Utilities during construction, for the safety and protection thereof and repairing any damage thereto resulting from the WORK, the cost of which will be considered as having been included in the Contract Price.

B. Not Indicated. If an Underground Utility is uncovered or revealed at or contiguous to the site which was not indicated in the Contract Documents and which the CONTRACTOR could not reasonably have been expected to be aware of, the CONTRACTOR shall identify the owner of such Underground Utility and give written notice thereof to that owner and shall notify the ENGINEER in accordance with the requirements of the Supplementary General Conditions and Section 01530 - Protection and Restoration of Existing Facilities of the General Requirements.

4.5 REFERENCE POINTS

- A. The ENGINEER will provide one bench mark, near or on the site of the WORK, and will provide two points near or on the site to establish a base line for use by the CONTRACTOR for alignment control. Unless otherwise specified in the General Requirements, the CONTRACTOR shall furnish all other lines, grades, and bench marks required for proper execution of the WORK.
- B. The CONTRACTOR shall preserve all bench marks, stakes, and other survey marks, and in case of their removal or destruction by its own employees or by its Subcontractor's employees, the CONTRACTOR shall be responsible for the accurate replacement of such reference points by personnel qualified under the Alaska Statute governing the licensing of Architects, Engineers, and Land Surveyors.

4.6 USE OF THE CBJ/STATE LEMON CREEK GRAVEL PIT

- A. On City and Borough of Juneau (CBJ) construction projects, the CBJ may make unclassified material available to CONTRACTORs, from the CBJ/State Lemon Creek gravel pit, at a rate less than charged other customers. CONTRACTORs are not required to use material from the CBJ/State pit and the CBJ makes no guarantee as to the quantity or quality of the available material. For this Project, the price shall be \$1.90 per ton.
- B. CONTRACTORs proposing to use gravel from the CBJ/State pit are required to be in good standing for all amounts owed to the CBJ, for previous gravel operations, prior to submitting a mining plan for approval. CONTRACTORs using the pit must comply with Allowable Use Permit USE 98-00047. Failure to meet these requirements, if so subject, shall be sufficient reason to deny use of the CBJ/State pit as a gravel source. To determine if your company is subject to these requirements, contact the CBJ Engineering Department, Gravel Pit Management, at (907) 586-0800.
- C. CONTRACTORs deciding to use material from the CBJ/State pit shall provide an Individual Mining Plan prepared by a professional engineer registered in the State of Alaska. The Individual Mining Plan must be reviewed and approved by the CBJ, prior to commencing

operations within the pit. CONTRACTORs shall also secure a Performance Bond to ensure compliance with contract provisions, including any Individual Mining Plan stipulations. The bond shall remain in full force and effect until a release is obtained from the CBJ.

- D. If CONTRACTOR operations for a project do not exceed 500 tons of material, the CONTRACTOR will not be required to provide an Individual Mining Plan prepared by an engineer. However, the CONTRACTOR must submit an Individual Mining Plan that is in compliance with Allowable Use Permit USE 98-00047 for gravel extraction within the CBJ/State pit. The CONTRACTOR must contact the CBJ Engineering Department for conditions for the extraction.
- E. CONTRACTORs using the CBJ material may do primary dry separation (screening) of materials within the pit. Crushing and washing of material will not be allowed. CONTRACTORs shall account for placement of materials removed from the pit. The CBJ may require CONTRACTORs to cross-check weight tickets, submit to an audit, or participate in other measures required by the CBJ to ensure accountability. Unprocessed overburden removed from the pit will not be weighed. All other material mined will be weighed at the CBJ scale. CONTRACTORs will be responsible for loading and/or screening their own material. If asphalt pavement is removed as part of the WORK, CONTRACTORs shall dispose of the material at a to-be-specified location within the pit area, as directed by the CBJ Project Manager.
- F. The gravel pit overhead charge shall be paid to the CBJ by the CONTRACTOR within 60 days after removal of all materials from the pit and prior to requesting and/or receiving final payment. Upon completion of each excavation CONTRACTORs shall notify the CBJ, in writing, in sufficient time to perform a field-compliance examination prior to vacating the pit. Any significant deviation from the stipulations of the Individual Mining Plan identified during the field inspection shall be corrected by the CONTRACTOR prior to release of the bond. A signed release from CBJ will be required prior to releasing the CONTRACTOR's bond.
- G. If asphalt pavement is removed as part of this WORK, the CONTRACTOR shall dispose of the material at the location designated as the Asphalt Storage Facility, or as directed by the ENGINEER.
- H. The CBJ/State pit is a seasonal operation. The hours of operation are from 7:00 a.m. to 6:00 p.m., Monday through Friday, from April 1 through October 15 of the year. CONTRACTORS may obtain gravel on weekends, or during the off-season, by applying for a separate agreement with the City and Borough of Juneau Engineering Department. The CONTRACTOR will be responsible for any additional costs incurred during weekend or off-season operations at the gravel pit.
- I. All Contractors/Equipment Operators using the CBJ/State Pit shall be in compliance with Federal Mine Safety and Health Administration regulations for quarry and gravel operations.

ARTICLE 5 BONDS AND INSURANCE

5.1 PERFORMANCE, PAYMENT, AND OTHER BONDS

- A. The CONTRACTOR shall furnish, when required, Performance and Payment Bonds on forms provided by the CBJ for the penal sums of 100% of the amount of the Bid award. The surety on each bond may be any corporation or partnership authorized to do business in the State of Alaska as an insurer under AS 21.09. These bonds shall remain in effect for 12 months after the date of final payment and until all obligations and liens under this contract have been satisfied. The CONTRACTOR shall also furnish such other Bonds as are required by the Supplementary General Conditions. All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Government Financial Operations, U.S. Treasury Department. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.
- B. If the surety on any Bond furnished by the CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the WORK is located, the CONTRACTOR shall within 7 days thereafter substitute another Bond and Surety, which must be acceptable to the OWNER.
- C. All Bonds required by the Contract Documents to be purchased and maintained by CONTRACTOR shall be obtained from surety companies that are duly licensed or authorized in the State of Alaska to issue Bonds for the limits so required. Such surety companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary General Conditions. The City Engineer may, on behalf of the OWNER, notify the surety of any potential default or liability.

5.2 INSURANCE

- A. The CONTRACTOR shall purchase and maintain the insurance required under this paragraph. Such insurance shall include the specific coverages set out herein and be written for not less than the limits of liability and coverages provided in the Supplementary General Conditions, or required by law, whichever are greater. All insurance shall be maintained continuously during the life of the Agreement up to the date of Final Completion and at all times thereafter when the CONTRACTOR may be correcting, removing, or replacing Defective WORK in accordance with Paragraph 13.6, but the CONTRACTOR's liabilities under this Agreement shall not be deemed limited in any way to the insurance coverage required.
- B. All insurance required by the Contract Documents to be purchased and maintained by the CONTRACTOR shall be obtained from insurance companies that are duly licensed or authorized in the State of Alaska to issue insurance policies for the limits and coverages so required. Such insurance companies shall have a current Best's Rating of at least an "A" (Excellent) general policy holder's rating and a Class VII financial size category and shall also meet such additional requirements and qualifications as may be provided in the Supplementary General Conditions.
- C. The CONTRACTOR shall furnish the OWNER with certificates showing the type, amount, class of operations covered, effective dates and dates of expiration of policies. All of the policies of insurance so required to be purchased and maintained (or the certificates or other

evidence thereof) shall contain a provision or endorsement that the coverage afforded will not be cancelled, reduced in coverage, or renewal refused until at least 30 days' prior written notice has been given to the OWNER by certified mail. All such insurance required herein (except for Workers' Compensation and Employer's Liability) shall name the OWNER, its Consultants and subconsultants and their officers, directors, agents, and employees as "additional insureds" under the policies. The CONTRACTOR shall purchase and maintain the following insurance:

- 1. Workers' Compensation and Employer's Liability. This insurance shall protect the CONTRACTOR against all claims under applicable state workers' compensation laws. The CONTRACTOR shall also be protected against claims for injury, disease, or death of employees which, for any reason, may not fall within the provisions of a Workers' Compensation law. This policy shall include an "all states" endorsement. The CONTRACTOR shall require each Subcontractor similarly to provide Workers' Compensation Insurance for all of the latter's employees to be engaged in such WORK unless such employees are covered by the protection afforded by the CONTRACTOR's Workers' Compensation Insurance. In case any class of employees is not protected, under the Workers' Compensation Statute, the CONTRACTOR shall provide and shall cause each Subcontractor to provide adequate employer's liability insurance for the protection of such of its employees as are not otherwise protected.
- 2. Commercial General Liability. This insurance shall be written in comprehensive form and shall protect the CONTRACTOR against all claims arising from injuries to persons other than its employees or damage to property of the OWNER or others arising out of any act or omission of the CONTRACTOR or its agents, employees, or Subcontractors. The policy shall contain no exclusions for any operations within the scope of this contract.
- 3. Comprehensive Automobile Liability. This insurance shall be written in comprehensive form and shall protect the CONTRACTOR against all claims for injuries to members of the public and damage to property of others arising from the use of motor vehicles, and shall cover operation on or off the site of all motor vehicles licensed for highway use, whether they are owned, non-owned, or hired. Coverage for hired motor vehicles should include endorsement covering liability assumed under this Agreement.
- 4. Subcontractor's Commercial General Liability Insurance and Commercial Automobile Liability Insurance. The CONTRACTOR shall either require each of its Subcontractors to procure and to maintain Subcontractor's Commercial General Liability and Property Damage Insurance and Vehicle Liability Insurance of the type and in the amounts specified in the Supplementary General Conditions or insure the activities of its Subcontractors in the CONTRACTOR's own policy, in like amount.
- 5. Builder's Risk. This insurance shall be of the "all risks" type, shall be written in completed value form, and shall protect the CONTRACTOR, the OWNER, and the ENGINEER, against risks of damage to buildings, structures, and materials and equipment. The amount of such insurance shall be not less than the insurable value of the WORK at completion. Builder's risk insurance shall provide for losses to be payable to the CONTRACTOR and the OWNER, as their interests may appear. The policy shall contain a provision that in the event of payment for any loss under the

coverage provided, the insurance company shall have no rights of recovery against the CONTRACTOR, the OWNER, and the ENGINEER. The Builder's Risk policy shall insure against all risks of direct physical loss or damage to property from any external cause including flood and earthquake. Allowable exclusions, if any, shall be as specified in the Supplementary General Conditions.

ARTICLE 6 CONTRACTOR'S RESPONSIBILITIES

6.1 SUPERVISION AND SUPERINTENDENCE

- A. The CONTRACTOR shall supervise, inspect, and direct the WORK competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the WORK in accordance with the Contract Documents. The CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incidental thereto. The CONTRACTOR shall be responsible to see that the completed WORK complies accurately with the Contract Documents.
- B. The CONTRACTOR shall designate in writing and keep on the WORK site at all times during its progress a technically qualified, English-speaking superintendent, who is an employee of the CONTRACTOR and who shall not be replaced without written notice to the OWNER and the ENGINEER. The superintendent will be the CONTRACTOR's representative at the site and shall have authority to act on behalf of the CONTRACTOR. All communications given to the superintendent shall be as binding as if given to the CONTRACTOR. The CONTRACTOR shall issue all its communications to the OWNER through the ENGINEER and the ENGINEER only.
- C. The CONTRACTOR's superintendent shall be present at the site of the WORK at all times while WORK is in progress. Failure to observe this requirement shall be considered suspension of the WORK by the CONTRACTOR until such time as such superintendent is again present at the site.

6.2 LABOR, MATERIALS, AND EQUIPMENT

- A. The CONTRACTOR shall provide competent, suitably qualified personnel to survey and lay out the WORK and perform construction as required by the Contract Documents. The CONTRACTOR shall furnish, erect, maintain, and remove the construction plant and any temporary works as may be required. The CONTRACTOR shall at all times maintain good discipline and order at the site. Except in connection with the safety or protection of persons or the WORK or property at the site or adjacent thereto, and except as otherwise indicated in the Contract Documents, all WORK at the site shall be performed during regular working hours, and the CONTRACTOR will not permit overtime work or the performance of work on Saturday, Sunday, or any legal holiday without the OWNER's written consent. The CONTRACTOR shall apply for this consent through the ENGINEER.
- B. Except as otherwise provided in this Paragraph, the CONTRACTOR shall receive no additional compensation for overtime work, i.e., work in excess of 8 hours in any one calendar day or 40 hours in any one calendar week, even though such overtime work may be required under emergency conditions and may be ordered by the ENGINEER in writing.

Additional compensation will be paid the CONTRACTOR for overtime work only in the event extra work is ordered by the ENGINEER and the Change Order specifically authorizes the use of overtime work and then only to such extent as overtime wages are regularly being paid by the CONTRACTOR for overtime work of a similar nature in the same locality.

- C. All costs of inspection and testing performed during overtime work by the CONTRACTOR which is allowed solely for the convenience of the CONTRACTOR shall be borne by the CONTRACTOR. The OWNER shall have the authority to deduct the cost of all such inspection and testing from any partial payments otherwise due to the CONTRACTOR.
- D. Unless otherwise specified in the Contract Documents, the CONTRACTOR shall furnish and assume full responsibility for all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, and all other facilities and incidentals necessary for the furnishing, performance, testing, start-up, and completion of the WORK.
- E. All materials and equipment to be incorporated into the WORK shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly run to the benefit of the OWNER. If required by the ENGINEER, the CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment. All materials and equipment shall be applied, installed, connected, erected, used, cleaned, and conditioned in accordance with the instructions of the applicable Supplier except as otherwise provided in the Contract Documents; but no provisions of any such instructions will be effective to assign to the ENGINEER, or any of the ENGINEER consultants, agents, or employees, any duty or authority to supervise or direct the furnishing or performance of the WORK or any duty or authority to undertake responsibility contrary to the provisions of Paragraphs 9.9C and 9.9D.
- F. The CONTRACTOR shall at all times employ sufficient labor and equipment for prosecuting the several classes of WORK to full completion in the manner and time set forth in and required by these specifications. All workers shall have sufficient skill and experience to perform property the WORK assigned to them. Workers engaged in special WORK, or skilled WORK, shall have sufficient experience in such WORK and in the operation of the equipment required to perform all WORK, properly and satisfactorily.
- G. Any person employed by the CONTRACTOR or by any Subcontractor who, in the opinion of the ENGINEER, does not perform the WORK in a proper and skillful manner, or is intemperate or disorderly shall, at the written request of the ENGINEER, be removed forthwith by the CONTRACTOR or Subcontractor employing such person, and shall not be employed again in any portion of the WORK without the approval of the ENGINEER. Should the CONTRACTOR fail to remove such person or persons as required above, or fail to furnish suitable and sufficient personnel for the proper prosecution of the WORK, the ENGINEER may suspend the WORK by written notice until such orders are complied with.
- 6.3 ADJUSTING PROGRESS SCHEDULE. The CONTRACTOR shall submit monthly updates of the progress schedule to the ENGINEER for acceptance in accordance with the provisions in Section 01300 CONTRACTOR Submittals in the General Requirements.

- 6.4 SUBSTITUTES OR "OR-EQUAL" ITEMS. The CONTRACTOR shall submit proposed substitutes or "or-equal" items in accordance with the provisions in Section 01300 CONTRACTOR Submittals in the General Requirements.
- 6.5 CONCERNING SUBCONTRACTORS, SUPPLIERS, AND OTHERS.
 - A. The CONTRACTOR shall be responsible to the OWNER and the ENGINEER for the acts and omissions of its Subcontractors and their employees to the same extent as CONTRACTOR is responsible for the acts and omissions of its own employees. Nothing contained in this Paragraph shall create any contractual relationship between any Subcontractor and the OWNER or the ENGINEER nor relieve the CONTRACTOR of any liability or obligation under the prime contract.
 - B. The CONTRACTOR shall perform not less than 40% of the WORK with its own forces (i.e., without subcontracting). The 40% requirement shall be understood to mean that the CONTRACTOR shall perform, with its own organization, WORK amounting to at least 40% of the awarded contract amount. The 40% requirement will be calculated based upon the total of the subcontract amounts submitted for contract award, and any other information requested by the OWNER from the apparent low bidder.

6.6 PERMITS

- A. Unless otherwise provided in the Supplementary General Conditions, the CONTRACTOR shall obtain and pay for all construction permits and licenses from the agencies having jurisdiction, including the furnishing of insurance and bonds if required by such agencies. The enforcement of such requirements under this contract shall not be made the basis for claims for additional compensation. The OWNER shall assist the CONTRACTOR, when necessary, in obtaining such permits and licenses. The CONTRACTOR shall pay all governmental charges and inspection fees necessary for the prosecution of the WORK, which are applicable at the time of opening of Bids. The CONTRACTOR shall pay all charges of utility owners for connections to the WORK.
- B. These Contract Documents may require that the WORK be performed within the conditions and/or requirements of local, state and/or federal permits. These permits may be bound within the Contract Documents, included within the Contract Documents by reference, or included as part of the WORK, as designated in this Section. The CONTRACTOR is responsible for completing the WORK required for compliance with all permit requirements; this WORK is incidental to other items in the Contract Documents. Any reference to the PERMITTEE in the permits shall mean the CONTRACTOR. If any permits were acquired by the OWNER, this action was done to expedite the start of construction. If the CONTRACTOR does not complete the WORK within the specified permit window, the CONTRACTOR shall be responsible for the permit extension, and for completing any additional requirements placed upon the permit.
- C. The OWNER shall apply for, and obtain, the necessary building permit for this Project, however, the CONTRACTOR is responsible for scheduling and coordinating all necessary inspections. The CBJ Inspection number is 586-1703. All other provisions of this Section remain in effect.

- ATENT FEES AND ROYALTIES. The CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the WORK or the incorporation in the WORK of any invention, design, process, product, software or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the WORK and if to the actual knowledge of the OWNER or the ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by the OWNER in the Contract Documents. The CONTRACTOR shall indemnify, defend and hold harmless the OWNER and the ENGINEER and anyone directly or indirectly employed by either of them from and against all claims, damages, losses, and expenses (including attorneys' fees and court costs) arising out of any infringement of patent rights or copyrights incident to the use in the performance of the WORK or resulting from the incorporation in the WORK of any invention, design, process, product, or device not specified in the Contract Documents, and shall defend all such claims in connection with any alleged infringement of such rights.
- LAWS AND REGULATIONS. The CONTRACTOR shall observe and comply with all federal, state, and local laws, ordinances, codes, orders, and regulations which in any manner affect those engaged or employed on the WORK, the materials used in the WORK, or the conduct of the WORK. If any discrepancy or inconsistency should be discovered in this contract in relation to any such law, ordinance, code, order, or regulation, the CONTRACTOR shall report the same in writing to the ENGINEER. The CONTRACTOR shall indemnify, defend, and hold harmless the OWNER, the ENGINEER, and their officers, agents, and employees against all claims or liability arising from violation of any such law, ordinance, code, order, or regulation, whether by CONTRACTOR or by its employees, Subcontractors, or third parties. Any particular law or regulation specified or referred to elsewhere in the Contract Documents shall not in any way limit the obligation of the CONTRACTOR to comply with all other provisions of federal, state, and local laws and regulations.

 The OWNER may, per AS 36.30, audit the CONTRACTOR's or Subcontractor(s) records that are related to the cost or pricing data for this contract, all related Change Orders, and/or contract modifications.
- 6.9 TAXES. The CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by the CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the WORK.
- USE OF PREMISES. The CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to (1) the Project site, (2) the land and areas identified in and permitted by the Contract Documents, and (3) the other land and areas permitted by Laws and Regulations, rights-of-way, permits, leases and easements. The CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof or of any land or areas contiguous thereto, resulting from the performance of the WORK. Should any claim be made against the OWNER or the ENGINEER by any such owner or occupant because of the performance of the WORK, the CONTRACTOR shall promptly attempt to settle with such other party by agreement or otherwise resolve the claim through litigation. The CONTRACTOR shall, to the fullest extent permitted by Laws and Regulations, indemnify, defend, and hold the OWNER and the ENGINEER harmless from and against all claims, damages, losses, and expenses (including, but not limited to, fees of engineers attorneys, and other professionals and court costs) arising directly, indirectly, or consequentially out of any action, legal or equitable, brought by any such owner or occupant against the OWNER, the ENGINEER, their Consultants, Sub-consultants,

and the officers, directors, employees and agents of each and any of them to the extent caused by or based upon the CONTRACTOR's performance of the WORK.

6.11 SAFETY AND PROTECTION

- A. The CONTRACTOR shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the WORK. The CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
 - 1. all employees on the WORK and other persons and organizations who may be affected thereby;
 - 2. all the WORK and materials and equipment to be incorporated therein, whether in storage on or off the site; and
 - 3. other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.
- B. The CONTRACTOR shall comply with all applicable Laws and Regulations whether referred to herein or not) of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss and shall erect and maintain all necessary safeguards for such safety and protection. The CONTRACTOR shall notify owners of adjacent property and utilities when prosecution of the WORK may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.
- C. The CONTRACTOR shall designate a qualified and experienced safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and program.
- D. Materials that contain hazardous substances or mixtures may be required on the WORK. A Material Safety Data Sheet shall be requested by the CONTRACTOR from the manufacturer of any hazardous product used.
- E. Material usage shall be accomplished with strict adherence to all safety requirements and all manufacturer's warnings and application instructions listed on the Material Safety Data Sheet and on the product container label.
- F. The CONTRACTOR shall be responsible for coordinating communications on any exchange of Material Safety Data Sheets or other hazardous material information that is required to be made available to, or exchanged between, or among, employers at the site in accordance with Laws or Regulations.
- G. The CONTRACTOR shall notify the ENGINEER if it considers a specified product or its intended usage to be unsafe. This notification must be given to the ENGINEER prior to the product being ordered, or if provided by some other party, prior to the product being incorporated in the WORK.

6.12 SHOP DRAWINGS AND SAMPLES

- A. After checking and verifying all field measurements and after complying with applicable procedures specified in the General Requirements, the CONTRACTOR shall submit to the ENGINEER for review, all Shop Drawings in accordance with Section 01300 CONTRACTOR Submittals in the General Requirements.
- B. The CONTRACTOR shall also submit to the ENGINEER for review all samples in accordance with Section 01300 CONTRACTOR Submittals in the General Requirements.
- C. Before submittal of each shop drawing or sample, the CONTRACTOR shall have determined and verified all quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar data with respect thereto and reviewed or coordinated each Shop Drawing or sample with other Shop Drawings and samples and with the requirements of the WORK and the Contract Documents.
- 6.13 CONTINUING THE WORK. The CONTRACTOR shall carry on the WORK and adhere to the progress schedule during all disputes or disagreements with the OWNER. No work shall be delayed or postponed pending resolution of any disputes or disagreements, except as the CONTRACTOR and the OWNER may otherwise agree in writing.

6.14 INDEMNIFICATION

- A. To the fullest extent permitted by Laws and Regulations, the CONTRACTOR shall indemnify, defend, and hold harmless the OWNER, the ENGINEER, their Consultants, Subconsultants and the officers, directors, employees, and agents of each and any of them, against and from all claims and liability arising under, by reason of or incidentally to the contract or any performance of the WORK, but not from the sole negligence or willful misconduct of the OWNER, and the ENGINEER. Such indemnification by the CONTRACTOR shall include but not be limited to the following:
 - 1. Liability or claims resulting directly or indirectly from the negligence or carelessness of the CONTRACTOR, its employees, or agents in the performance of the WORK, or in guarding or maintaining the same, or from any improper materials, implements, or appliances used in its construction, or by or on account of any act or omission of the CONTRACTOR, its employees, agents, or third parties;
 - 2. Liability or claims arising directly or indirectly from bodily injury, occupational sickness or disease, or death of the CONTRACTOR's or Subcontractor's own employees engaged in the WORK resulting in actions brought by or on behalf of such employees against the OWNER, and the ENGINEER;
 - 3. Liability or claims arising directly or indirectly from or based on the violation of any law, ordinance, regulation, order, or decree, whether by the CONTRACTOR, its employees, or agents;
 - 4. Liability or claims arising directly or indirectly from the use or manufacture by the CONTRACTOR, its employees, or agents in the performance of this contract of any copyrighted or non-copyrighted composition, secret process, patented or non-patented invention, computer software, article, or appliance, unless otherwise specifically stipulated in this contract.

- 5. Liability or claims arising directly or indirectly from the breach of any warranties, whether express or implied, made to the OWNER or any other parties by the CONTRACTOR, its employees, or agents;
- 6. Liabilities or claims arising directly or indirectly from the willful or criminal misconduct of the CONTRACTOR, its employees, or agents; and,
- 7. Liabilities or claims arising directly or indirectly from any breach of the obligations assumed herein by the CONTRACTOR.
- B. The CONTRACTOR shall reimburse the ENGINEER and the OWNER for all costs and expenses, (including but not limited to fees and charges of engineers, attorneys, and other professionals and court costs including all costs of appeals) incurred by said OWNER, and the ENGINEER in enforcing the provisions of this Paragraph 6.14.
- C. The indemnification obligation under this Paragraph 6.14 shall not be limited in any way by any limitation of the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR or any such Subcontractor or other person or organization under workers' compensation acts, disability benefit acts, or other employee benefit acts.
- 6.15 CONTRACTOR'S DAILY REPORTS. The CONTRACTOR shall complete a daily report indicating total manpower for each construction trade, major equipment on site, each Subcontractor's manpower, weather conditions, etc., involved in the performance of the WORK. The daily report shall be completed on forms provided by the ENGINEER and shall be submitted to the ENGINEER at the conclusion of each workday. The report should comment on the daily progress and status of the WORK within each major component of the WORK. These components will be decided by the ENGINEER. CONTRACTOR shall record the name, affiliation, time of arrival and departure, and reason for visit for all visitors to the location of the WORK.
- 6.16 ASSIGNMENT OF CONTRACT. The CONTRACTOR shall not assign, sublet, sell, transfer, or otherwise dispose of the contract or any portion thereof, or its right, title, or interest therein, or obligations thereunder, without the written consent of the OWNER except as imposed by law. If the CONTRACTOR violates this provision, the contract may be terminated at the option of the OWNER. In such event, the OWNER shall be relieved of all liability and obligations to the CONTRACTOR and to its assignee or transferee, growing out of such termination.
- 6.17 CONTRACTOR'S RESPONSIBILITY FOR UTILITY PROPERTY AND SERVICES. It is understood that any turn-on or turn-off, line locates and any other work or assistance necessary by the CBJ Water Utilities Division, will be at the CONTRACTOR's expense unless otherwise stated in the bid documents. All cost must be agreed to prior to any related actions, and will be considered incidental to the project cost. Billing to the CONTRACTOR will be direct from the CBJ Water Utilities Division.

6.18 OPERATING WATER SYSTEM VALVES

A. The CONTRACTOR shall submit a written request, to the ENGINEER, for approval to operate any valve on any in-service section of the CBJ water system. The request must be submitted at least 24-hours prior to operating any valves. The CBJ Water Utilities Division reserves the right to approve or deny the request. The request shall specifically identify each valve to be operated, the time of operation, and the operation to be performed. The

- CONTRACTOR shall obtain the written approval of the ENGINEER for any scheduled operation before operating any valve.
- B. The CONTRACTOR shall be responsible for all damages, both direct and consequential, to the City or any other party, caused by unauthorized operation of any valve of the CBJ water system.
- 6.19 CONTRACTOR'S WORK SCHEDULE LIMITATIONS. Construction of Buildings and Projects. It is unlawful to operate any pile driver, power shovel, pneumatic hammer, derrick, power hoist, or similar heavy construction equipment before 7:00 a.m. or after 10:00 p.m., Monday through Friday, or before 9:00 a.m. or after 10:00 p.m., Saturday and Sunday, unless a permit shall first be obtained from the City and Borough Building Official. Such permit shall be issued by the Building Official only upon a determination that such operation during hours not otherwise permitted hereunder is necessary and will not result in unreasonable disturbance to surrounding residents.

ARTICLE 7 OTHER WORK

7.1 RELATED WORK AT SITE

- A. The OWNER may perform other work related to the Project at the site by the OWNER's own forces, have other work performed by utility owners, or let other direct contracts therefor which may contain General Conditions similar to these. If the fact that such other work is to be performed was not noted in the Contract Documents, written notice thereof will be given to the CONTRACTOR prior to starting any such other work.
- B. The CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (or the OWNER, if the OWNER is performing the additional work with the OWNER's employees) proper and safe access to the site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such work, and shall properly connect and coordinate the WORK with theirs. The CONTRACTOR shall do all cutting, fitting, and patching of the WORK that may be required to make its several parts come together properly and integrate with such other work. The CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of the ENGINEER and the others whose work will be affected.
- C. If the proper execution or results of any part of the CONTRACTOR's work depends upon the work of any such other contractor or utility owner (or OWNER), the CONTRACTOR shall inspect and report to the ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for such proper execution and results. The CONTRACTOR's failure to report such delays, defects, or deficiencies will constitute an acceptance of the other work as fit and proper for integration with the CONTRACTOR's work except for latent or nonapparent defects and deficiencies in the other work.
- 7.2 COORDINATION. If the OWNER contracts with others for the performance of other work on the Project at the site, the person or organization who will have authority and responsibility for coordination of the activities among the various prime contractors will be identified in the Supplementary General Conditions, and the specific matters to be covered by such authority and

responsibility will be itemized and the extent of such authority and responsibilities will be provided in the Supplementary General Conditions.

ARTICLE 8 OWNER'S RESPONSIBILITIES

8.1 COMMUNICATIONS

- A. The OWNER shall issue all its communications to the CONTRACTOR through the ENGINEER.
- B. The CONTRACTOR shall issue all its communications to the OWNER through the ENGINEER.
- 8.2 PAYMENTS. The OWNER shall make payments to the CONTRACTOR as provided in Paragraphs 14.5, 14.8, 14.9 and 14.10.
- 8.3 LANDS, EASEMENTS, AND SURVEYS. The OWNER's duties in respect of providing lands and easements and providing surveys to establish reference points are set forth in Paragraphs 4.1 and 4.5.
- 8.4 CHANGE ORDERS. The OWNER shall execute Change Orders as indicated in Paragraph 10.1F.
- 8.5 INSPECTIONS AND TESTS. The OWNER's responsibility in respect of inspections, tests, and approvals is set forth in Paragraph 13.3.
- 8.6 SUSPENSION OF WORK. In connection with the OWNER's right to stop WORK or suspend WORK, see Paragraphs 13.4 and 15.1.
- 8.7 TERMINATION OF AGREEMENT. Paragraphs 15.2 and 15.3 deal with the OWNER's right to terminate services of the CONTRACTOR.

ARTICLE 9 ENGINEER'S STATUS DURING CONSTRUCTION

- 9.1 OWNER'S REPRESENTATIVE. The ENGINEER will be the OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of the ENGINEER as the OWNER's representative during construction are set forth in the Contract Documents.
- 9.2 VISITS TO SITE. The ENGINEER will make visits to the site during construction to observe the progress and quality of the WORK and to determine, in general, if the WORK is proceeding in accordance with the Contract Documents. Exhaustive or continuous on-site inspections to check the quality or quantity of the WORK will not be required of the ENGINEER. The ENGINEER will not, during such visits, or as a result of such observations of the CONTRACTOR's WORK in progress, supervise, direct, or have control over the CONTRACTOR's WORK.
- 9.3 PROJECT REPRESENTATION. The ENGINEER may furnish an Inspector to assist in observing the performance of the WORK. The duties, responsibilities, and limitations of authority are as follows:
 - A. Duties, Responsibilities and Limitations of Authority of Inspector

General. The Inspector, who is the ENGINEER's Agent, will act as directed by and under the supervision of the ENGINEER and will confer with the ENGINEER regarding its actions. The Inspector's dealings in matters pertaining to the on-site WORK shall, in general, be only with the ENGINEER and the CONTRACTOR, and dealings with Subcontractors shall only be through or with the full knowledge of the CONTRACTOR. Written communication with the OWNER will be only through or as directed by the ENGINEER.

Duties and Responsibilities. The Inspector may:

- 1. Review the progress schedule, list of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the ENGINEER concerning their acceptability.
- 2. Attend pre-construction conferences. Arrange a schedule of progress meetings and other job conferences as required in consultation with the ENGINEER and notify those expected to attend in advance. Attend meetings and maintain and circulate copies of minutes thereof.
- 3. Serve as the ENGINEER's liaison with the CONTRACTOR, working principally through the CONTRACTOR's superintendent and assist said superintendent in understanding the intent of the Contract Documents. Assist the ENGINEER in serving as the OWNER's liaison with the CONTRACTOR when the CONTRACTOR's operations affect the OWNER's on-site operations.
- 4. As requested by the ENGINEER, assist in obtaining from the OWNER additional details or information, when required at the site for proper execution of the WORK.
- 5. Receive and record date of receipt of Shop Drawings and samples, receive samples which are furnished at the site by the CONTRACTOR and notify the ENGINEER of their availability for examination.
- 6. Conduct on-site observations of the WORK in progress to assist the ENGINEER in determining if the WORK is proceeding in accordance with the Contract Documents.
- 7. Report to the ENGINEER whenever the Inspector believes that any WORK is unsatisfactory, faulty, or defective or does not conform to the Contract Documents, or does not meet the requirements of any inspection, tests or approval required to be made or has been damaged prior to final payment; and advise the ENGINEER when the Inspector believes WORK should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection, or approval.
- 8. Verify that the tests, equipment, and systems startups and operating and maintenance instruction are conducted as required by the Contract Documents and in presence of the required personnel, and that the CONTRACTOR maintains adequate records thereof; observe, record and report to the ENGINEER appropriate details relative to the test procedures and start-ups.
- 9. Accompany visiting inspectors representing public or other agencies having jurisdiction over the WORK, record the outcome of these inspections, and report to the ENGINEER.
- 10. Transmit to the CONTRACTOR the ENGINEER's clarifications and interpretations of the Contract Documents.
- 11. Consider and evaluate the CONTRACTOR's suggestions for modifications in the Contract Documents and report them with recommendations to the ENGINEER.
- 12. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and sample submittals, reproductions of original Contract Documents

including all addenda, Change Orders, field orders, additional Drawings issued subsequent to the execution of the contract, the ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other related documents.

- 13. Keep a diary or log book, recording hours on the job site, weather conditions, data relative to questions of extras or deductions, list all project visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of performing and observing test procedures. Send copies to the ENGINEER.
- 14. Record names, addresses, and telephone numbers of the CONTRACTOR, Subcontractors, and major suppliers of materials and equipment.
- 15. Furnish the ENGINEER with periodic reports as required of progress of the WORK and the CONTRACTOR's compliance with the accepted progress schedule and schedule of CONTRACTOR submittals.
- 16. Consult with the ENGINEER in advance of scheduled major tests, inspections, or start of important phases of the WORK.
- 17. Report immediately to the ENGINEER upon the occurrence of any accident.
- 18. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submittal and forward them with recommendations to the ENGINEER, noting particularly their relation to the schedule of values, WORK completed, and materials and equipment delivered at the site but not incorporated in the WORK.
- 19. During the course of the WORK, verify that certificates, maintenance and operation manuals, and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed; and deliver this material to the ENGINEER for its review and forwarding to the OWNER prior to final acceptance of the WORK.
- 20. Before the ENGINEER prepares a Certificate of Substantial Completion/Notice of Completion, as applicable, review the CONTRACTOR's punch list items requiring completion or correction and add any items that CONTRACTOR has omitted.
- 21. Conduct final inspection in the company of the ENGINEER, the OWNER, and the CONTRACTOR, and prepare a final punch list of items to be completed or corrected.
- 22. Verify that all items on the punch list have been completed or corrected and make recommendations to the ENGINEER concerning acceptance.

Limitations of Authority. Except upon written instruction of the ENGINEER, the Inspector:

- 1. Shall not authorize any deviation from the Contract Documents or approve any substitute material or equipment.
- 2. Shall not exceed limitations on the ENGINEER's authority as set forth in the Contract Documents.
- 3. Shall not undertake any of the responsibilities of the CONTRACTOR, Subcontractors or CONTRACTOR's superintendent, or expedite the WORK.
- 4. Shall not advise on or issue directions relative to any aspect of the means, methods, techniques, sequences, or procedures of construction unless such is specifically called for in the Contract Documents.
- 5. Shall not advise on or issue directions as to safety precautions and programs in connection with the WORK.

- 9.4 CLARIFICATIONS AND INTERPRETATIONS. The ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents (in the form of Drawings or otherwise) as the ENGINEER may determine necessary, which shall be consistent with, or reasonably inferred from, the overall intent of the Contract Documents.
- 9.5 AUTHORIZED VARIATIONS IN WORK. The ENGINEER may authorize variations in the WORK from the requirements of the Contract Documents. These may be accomplished by a Field Order and will require the CONTRACTOR to perform the WORK involved in a manner that minimizes the impact to the WORK and the contract completion date. If the CONTRACTOR believes that a Field Order justifies an increase in the Contract Price or an extension of the Contract Time, the CONTRACTOR may make a claim therefor as provided in Article 11 or 12.
- 9.6 REJECTING DEFECTIVE WORK. The ENGINEER will have authority to reject WORK which the ENGINEER believes to be defective and will also have authority to require special inspection or testing of the WORK as provided in Paragraph 13.3G, whether or not the WORK is fabricated, installed, or completed.

9.7 CONTRACTOR SUBMITTALS, CHANGE ORDERS, AND PAYMENTS

- A. In accordance with the procedures set forth in the General Requirements, the ENGINEER will review all CONTRACTOR submittals, including Shop Drawings, samples, substitutes, or "or equal" items, etc., in order to determine if the items covered by the submittals will, after installation or incorporation in the WORK, conform to the requirements of the Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents. The ENGINEER's review will not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions or programs incident thereto.
- B. In connection with the ENGINEER's responsibilities as to Change Orders, see Articles 10, 11, and 12.
- C. In connection with the ENGINEER's responsibilities in respect of Applications for Payment, see Article 14.

9.8 DECISIONS ON DISPUTES

A. The ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the WORK thereunder. Claims, disputes, and other matters relating to the acceptability of the WORK; the interpretation of the requirements of the Contract Documents pertaining to the performance of the WORK; and those claims under Articles 11 and 12 in respect to changes in the Contract Price or Contract Time will be referred initially to the ENGINEER in writing with a request for formal decision in accordance with this paragraph, which the ENGINEER will render in writing within 30 days of receipt of the request. Written notice of each such claim, dispute, and other matter will be delivered by the CONTRACTOR to the ENGINEER promptly (but in no event later than 30 days) after the occurrence of the event giving rise thereto. Written supporting data will be submitted to the ENGINEER within 60 days after such occurrence unless the ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim.

B. The rendering of a decision by the ENGINEER with respect to any such claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in Paragraph 14.12) will be a condition precedent to any exercise by the OWNER or the CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Law or Regulations in respect of any such claim, dispute, or other matter.

9.9 LIMITATION ON ENGINEER'S RESPONSIBILITIES

- A. Neither the ENGINEER's authority to act under this Article or other provisions of the Contract Documents nor any decision made by the ENGINEER in good faith either to exercise or not exercise such authority shall give rise to any duty or responsibility of the ENGINEER to the CONTRACTOR, any Subcontractor, any Supplier, any surety for any of them, or any other person or organization performing any of the WORK.
- B. Whenever in the Contract Documents the terms "as ordered," "as directed," "as required," "as allowed," "as reviewed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," or "satisfactory" or adjectives of like effect or import are used to describe a requirement, direction, review, or judgment of the ENGINEER as to the WORK, it is intended that such requirement, direction, review, or judgment will be solely to evaluate the WORK for compliance with the requirements of the Contract Documents, and conformance with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents, unless there is a specific statement indicating otherwise. The use of any such term or adjective shall not be effective to assign to the ENGINEER any duty or authority to supervise or direct the performance of the WORK or any duty or authority to undertake responsibility contrary to the provisions of Paragraph 9.9C or 9.9D.
- C. The ENGINEER will not supervise, direct, control, or have authority over or be responsible for the CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of the CONTRACTOR to comply with Laws and Regulations, applicable to the performance of the WORK. The ENGINEER will not be responsible for the CONTRACTOR's failure to perform the WORK in accordance with the Contract Documents.
- D. The ENGINEER will not be responsible for the acts or omissions of the CONTRACTOR nor of any Subcontractor, supplier, or any other person or organization performing any of the WORK.

ARTICLE 10 CHANGES IN THE WORK

10.1 GENERAL

- A. Without invalidating the Agreement and without notice to any surety, the OWNER may at any time or from time to time, order additions, deletions, or revisions in the WORK; these will be authorized by a written Field Order and/or a Change Order issued by the ENGINEER.
- B. If the CONTRACTOR believes that it is entitled to an increase or decrease in the Contract Price, or an extension or shortening in the Contract Time as the result of a Field Order, a claim may be made as provided in Articles 11 and 12.
- C. If the OWNER and CONTRACTOR agree on the value of any work, or the amount of Contract Time that should be allowed as a result of a Field Order, upon receiving written notice from the ENGINEER, the CONTRACTOR shall proceed so as to minimize the impact on and delays to the work pending the issuance of a Change Order.
- D. If the OWNER and the CONTRACTOR are unable to agree as to the extent, if any, of an increase or decrease in the Contract Price or an extension or shortening of the Contract Time that should be allowed as a result of a Field Order, the ENGINEER can direct the CONTRACTOR to proceed on the basis of Time and Materials so as to minimize the impact on and delays to WORK, and a claim may be made therefor as provided in Articles 11 and 12.
- E. The CONTRACTOR shall not be entitled to an increase in the Contract Price nor an extension of the Contract Time with respect to any work performed that is not required by the Contract Documents as amended, modified, supplemented by Change Order, except in the case of an emergency and except in the case of uncovering work as provided in Paragraph 13.3G.
- F. The OWNER and the CONTRACTOR shall execute appropriate Change Orders covering:
 - 1. changes in the WORK which are ordered by the OWNER pursuant to Paragraph 10.1A;
 - 2. changes required because of acceptance of Defective WORK under Paragraph 13.7;
 - 3. changes in the Contract Price or Contract Time which are agreed to by the parties; or
 - 4. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by the ENGINEER pursuant to Paragraph 9.8.
- G. If notice of any change is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be the CONTRACTOR's responsibility, and the amount of each applicable Bond shall be adjusted accordingly.

10.2 ALLOWABLE QUANTITY VARIATIONS

A. In the event of an increase or decrease in Bid item quantity of a unit price contract, the total amount of WORK actually done or materials or equipment furnished shall be paid for according to the unit price established for such WORK under the Contract Documents,

wherever such unit price has been established; provided, that an adjustment in the Contract Price may be made for changes which result in an increase or decrease in excess of 25% of the estimated quantity of any major item of the WORK. Major Item is defined as any bid item amount that is ten percent (10%) or more of the total contract amount.

B. In the event a part of the WORK is to be entirely eliminated and no lump sum or unit price is named in the Contract Documents to cover such eliminated work, the price of the eliminated work shall be agreed upon in writing by the OWNER and the CONTRACTOR. If the OWNER and the CONTRACTOR fail to agree upon the price of the eliminated work, said price shall be determined in accordance with the provisions of Article 11.

ARTICLE 11 CHANGE OF CONTRACT PRICE

11.1 GENERAL

- A. The Contract Price constitutes the total compensation payable to the CONTRACTOR for performing the WORK. All duties, responsibilities, and obligations assigned to or undertaken by the CONTRACTOR to complete the WORK shall be at its expense without change in the Contract Price.
- B. The Contract Price may only be changed by a Change Order. Any claim for an increase in the Contract Price shall be based on written notice delivered by the CONTRACTOR to the ENGINEER promptly (but in no event later than 7 days) after the start of the occurrence or the event giving rise to the claim and stating the general nature of the claim. Notice of the amount of the claim with supporting data shall be delivered within 14 days after such occurrence (unless the ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the CONTRACTOR's written statement that the amount claimed covers all known amounts (direct, indirect, and consequential) to which the CONTRACTOR is entitled as a result of said occurrence or event. All claims for adjustment in the Contract Price shall be determined by the ENGINEER in accordance with Paragraph 9.8A if the OWNER and the CONTRACTOR cannot otherwise agree on the amount involved. No claim for an adjustment in the Contract Price will be valid if not submitted in accordance with this Paragraph 11.1B.
- C. The value of any WORK covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the following ways:
 - 1. Where the WORK involved is covered by unit prices contained in the Contract Documents, by application of unit prices to the quantities of the items involved.
 - 2. By mutual acceptance of a lump sum, which may include an allowance for overhead and profit not necessarily in accordance with Paragraph 11.4.
 - 3. On the basis of the cost of WORK (determined as provided in Paragraphs 11.3) plus a CONTRACTOR's fee for overhead and profit (determined as provided in Paragraph 11.4).
- 11.2 COSTS RELATING TO WEATHER. The CONTRACTOR shall have no claims against the OWNER for damages for any injury to WORK, materials, or equipment, resulting from the action of the elements. If, however, in the opinion of the ENGINEER, the CONTRACTOR has made all reasonable efforts to protect the materials, equipment and work, the CONTRACTOR may be granted

a reasonable extension of Contract Time to make proper repairs, renewals, and replacements of the work, materials, or equipment.

11.3 COST OF WORK (BASED ON TIME AND MATERIALS)

- A. General. The term "cost of work" means the sum of all costs necessarily incurred and paid by the CONTRACTOR for labor, materials, and equipment in the proper performance of extra work. Except as otherwise may be agreed to in writing by the OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project; shall include only the following items, and shall not include any of the costs itemized in Paragraph 11.5 EXCLUDED COSTS.
- B. Labor. The costs of labor will be the actual cost for wages prevailing for each craft or type of workers performing the extra work at the time the extra work is done, plus employer payments of payroll taxes, worker's compensation insurance, liability insurance, health and welfare, pension, vacation, apprenticeship funds, and other direct costs resulting from Federal, State or local laws, as well as assessments or benefits required by lawful collective bargaining agreements. Labor costs for equipment operators and helpers shall be paid only when such costs are not included in the invoice for equipment rental. The labor costs for forepersons shall be proportioned to all of their assigned work and only that applicable to extra work shall be paid. Non-direct labor costs including superintendence shall be considered part of the mark-up set out in paragraph 11.4.
- C. Materials. The cost of materials reported shall be at invoice or lowest current price at which materials are locally available and delivered to the job in the quantities involved, plus the cost of freight, delivery and storage, subject to the following:
 - 1. Trade discounts available to the purchaser shall be credited to the OWNER notwithstanding the fact that such discounts may not have been taken by the CONTRACTOR.
 - 2. For materials secured by other than a direct purchase and direct billing to the purchaser, the cost shall be deemed to be the price paid to the actual supplier as determined by the ENGINEER. Mark-up except for actual costs incurred in the handling of such materials will not be allowed.
 - 3. Payment for materials from sources owned wholly or in part by the purchaser shall not exceed the price paid by the purchaser for similar materials from said sources on extra work items or the current wholesale price for such materials delivered to the work site, whichever price is lower.
 - 4. If in the opinion of the ENGINEER the cost of material is excessive, or the CONTRACTOR does not furnish satisfactory evidence of the cost of such material, then the cost shall be deemed to be the lowest current wholesale price for the quantity concerned delivered to the work site less trade discount. The OWNER reserves the right to furnish materials for the extra work and no claim shall be allowed by the CONTRACTOR for costs and profit on such materials.
- D. Equipment. The CONTRACTOR will be paid for the use of equipment at the rental rate listed for such equipment specified in the Supplementary General Conditions. Such rental rate will be used to compute payments for equipment whether the equipment is under the CONTRACTOR's control through direct ownership, leasing, renting, or another method of

acquisition. The rental rate to be applied for use of each item of equipment shall be the rate resulting in the least total cost to the OWNER for the total period of use. If it is deemed necessary by the CONTRACTOR to use equipment not listed in the publication specified in the Supplementary General Conditions, an equitable rental rate for the equipment will be established by the ENGINEER. The CONTRACTOR may furnish cost data which might assist the ENGINEER in the establishment of the rental rate.

- 1. All equipment shall, in the opinion of the ENGINEER, be in good working condition and suitable for the purpose for which the equipment is to be used.
- 2. Before construction equipment is used on the extra work, the CONTRACTOR shall plainly stencil or stamp an identifying number thereon at a conspicuous location, and shall furnish to the ENGINEER, in duplicate, a description of the equipment and its identifying number.
- 3. Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for the determination of applicable rental rates. Equipment which has no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer.
- 4. Individual pieces of equipment or tools having a replacement value of \$200 or less, whether or not consumed by use, shall be considered to be small tools and no payment will be made therefor.
- 5. Rental time will not be allowed while equipment is inoperative due to breakdowns.
- 6. Equipment Rental Rates. Unless otherwise agreed in writing, the CONTRACTOR will be paid for the use of equipment at the rental rate listed for such equipment specified in the current edition of the following reference publication: "Rental Rate Blue Book" as published by Dataquest (a company of the Dunn and Bradstreet Corporation), 1290 Ridder Park Drive, San Jose, CA 95131, telephone number (800) 227-8444.
- E. Equipment on the Work Site. The rental time to be paid for equipment on the work site shall be the time the equipment is in productive operation on the extra work being performed and, in addition, shall include the time required to move the equipment to the location of the extra work and return it to the original location or to another location requiring no more time than that required to return it to its original location; except, that moving time will not be paid if the equipment is used on other than the extra work, even though located at the site of the extra work. Loading and transporting costs will be allowed, in lieu of moving time, when the equipment is moved by means other than its own power, except that no payment will be made for loading and transporting costs when the equipment is used at the site of the extra work on other than the extra work. The following shall be used in computing the rental time of equipment on the work site.
 - 1. When hourly rates are listed, any part of an hour less than 30 minutes of operation shall be considered to be 1/2-hour of operation, and any part of an hour in excess of 30 minutes will be considered one hour of operation.
 - 2. When daily rates are listed, any part of a day less than 4 hours operation shall be considered to be 1/2-day of operation. When owner-operated equipment is used to perform extra work to be paid for on a time and materials basis, the CONTRACTOR will be paid for the equipment and operator, as set forth in Paragraphs (3), (4), and (5), following.
 - 3. Payment for the equipment will be made in accordance with the provisions in Paragraph 11.3D, herein.

- 4. Payment for the cost of labor and subsistence or travel allowance will be made at the rates paid by the CONTRACTOR to other workers operating similar equipment already on the work site, or in the absence of such labor, established by collective bargaining agreements for the type of worker and location of the extra work, whether or not the operator is actually covered by such an agreement. A labor surcharge will be added to the cost of labor described herein in accordance with the provisions of Paragraph 11.3B, herein, which surcharge shall constitute full compensation for payments imposed by state and federal laws and all other payments made to or on behalf of workers other than actual wages.
- 5. To the direct cost of equipment rental and labor, computed as provided herein, will be added the allowances for equipment rental and labor as provided in Paragraph 11.4, herein.
- F. Specialty Work. Specialty work is defined as that work characterized by extraordinary complexity, sophistication, or innovation or a combination of the foregoing attributes which are unique to the construction industry. The following shall apply in making estimates for payment for specialty work:
 - 1. Any bid item of WORK to be classified as Specialty Work shall be listed as such in the Supplementary General Conditions. Specialty work shall be performed by an entity especially skilled in the work to be performed. After validation of invoices and determination of market values by the ENGINEER, invoices for specialty work based upon the current fair market value thereof may be accepted without complete itemization of labor, material, and equipment rental costs.
 - 2. When the CONTRACTOR is required to perform work necessitating special fabrication or machining process in a fabrication or a machine shop facility away from the job site, the charges for that portion of the work performed at the off-site facility may, by agreement, be accepted as specialty work and accordingly, the invoices for the work may be accepted without detailed itemization.
 - 3. All invoices for specialty work will be adjusted by deducting all trade discounts offered or available, whether the discounts were taken or not. In lieu of the allowances for overhead and profit specified in Paragraph 11.4, herein, an allowance of 5 percent will be added to invoices for specialty work.
- G. Sureties. All work performed hereunder shall be subject to all of the provisions of the Contract Documents and the CONTRACTOR's sureties shall be bound with reference thereto as under the original Agreement. Copies of all amendments to surety bonds or supplemental surety bonds shall be submitted to the OWNER for review prior to the performance of any work hereunder.

11.4 CONTRACTOR'S FEE

A. Extra work ordered on the basis of time and materials will be paid for at the actual necessary cost as determined by the ENGINEER, plus allowances for overhead and profit. The allowance for overhead and profit shall include full compensation for superintendence, bond and insurance premiums, taxes, field office expense, extended overhead, home office overhead, and all other items of expense or cost not included in the cost of labor, materials, or equipment provided for under Paragraph 11.3. The allowance for overhead and profit will be made in accordance with the following schedule:

Actual Overhead and Profit Allowance	
Labor	15 percent
Materials	10 percent
Equipment	10 percent

To the sum of the costs and mark-ups provided for in this Article, one percent shall be added as compensation for bonding.

- B. It is understood that labor, materials, and equipment may be furnished by the CONTRACTOR or by the Subcontractor on behalf of the CONTRACTOR. When all or any part of the extra work is performed by a Subcontractor, the allowance specified herein shall be applied to the labor, materials, and equipment costs of the Subcontractor, to which the CONTRACTOR may add 5 percent of the Subcontractor's total cost for the extra work. Regardless of the number of hierarchical tiers of Subcontractors, the 5 percent increase above the Subcontractor's total cost which includes the allowances for overhead and profit specified herein may be applied one time only.
- 11.5 EXCLUDED COSTS. The term "Cost of the Work" shall not include any of the following:
 - A. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnership and sole proprietorships), general managers, engineers, estimators, attorneys' auditors, accountants, purchasing and contracting agents, expenditures, timekeepers, clerks and other personnel employed by CONTRACTOR whether at the site or in CONTRACTOR's principal or a branch office for general administration of the work, or not specifically covered by paragraph 11.3, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.
 - B. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the site.
 - C. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the WORK and charges against CONTRACTOR for delinquent payments.
 - D. Cost of premiums for all bonds and for all insurance whether or not CONTRACTOR is required by the Contract Documents to purchase and maintain the same (except for the cost of premiums covered by paragraph 11.4 above).
 - E. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of Defective WORK, disposal of materials or equipment wrongly supplied and making good any damage to property.
 - F. Other overhead or general expense costs of any kind and the cost of any item not specifically and expressly included in paragraph 11.4.

ARTICLE 12 CHANGE OF CONTRACT TIME

12.1 GENERAL

- Α. The Contract Time may only be changed by a Change Order. Any claim for an extension of the Contract Time (or Milestones) shall be based on written notice delivered by the CONTRACTOR to the ENGINEER promptly (but in no event later than 30 days) after the occurrence of the event giving rise to the claim and stating the general nature of the claim. Notice of the extent of the claim with supporting data shall be delivered within 60 days after such occurrence (unless the ENGINEER allows an additional period of time to ascertain more accurate data in support of the claim) and shall be accompanied by the CONTRACTOR's written statement that the adjustment claimed is the entire adjustment to which the CONTRACTOR has reason to believe it is entitled as a result of the occurrence of said event. All claims for adjustment in the Contract Time shall be determined by the ENGINEER in accordance with Paragraph 9.8 if the OWNER and the CONTRACTOR cannot otherwise agree. No claim for an adjustment in the Contract Time will be valid if not submitted in accordance with the requirements of this Paragraph 12.1A. An increase in Contract Time does not mean that the Contractor is due an increase in Contract Price. Only compensable time extensions will result in an increase in Contract Price.
- B. All time limits stated in the Contract Documents are of the essence of the Agreement.
- C. Where CONTRACTOR is prevented from completing any part of the WORK within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost on the critical path of the project due to such delay if a claim is made therefor as provided in paragraph 12.1. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, unprecedented weather conditions or acts of God. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.
- D. Where CONTRACTOR is prevented from completing any part of the WORK within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost on the critical path of the project due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay. In no event shall the OWNER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from (i) delays caused by or within the control of CONTRACTOR, or (ii) delays beyond the control of both parties including but not limited to fires, floods, epidemics abnormal weather conditions, acts of God or acts or neglect by utility owners or other contractors performing other work as contemplated by Article 7.
- 12.2 EXTENSIONS OF TIME FOR DELAY DUE TO WEATHER. Contract Time may be extended by the ENGINEER because of delays in completion of the WORK due to unusually severe weather, provided that the CONTRACTOR shall, within 10 days of the beginning of any such delay, notify the ENGINEER in writing of the cause of delay and request an extension of Contract Time. The

ENGINEER will ascertain the facts and the extent of the delay and extend the time for completing the work when, in the ENGINEER's judgment, the findings of fact justify such an extension. Unprecedented, abnormal, or unusually severe weather will be defined as an event, or events, with a greater than 50-year recurrence interval, as determined by the National Weather Service, or equivalent State or Federal agency

ARTICLE 13 WARRANTY AND GUARANTEE; TESTS AND INSPECTIONS; CORRECTION, REMOVAL, OR ACCEPTANCE OF DEFECTIVE WORK

- 13.1 WARRANTY AND GUARANTEE. The CONTRACTOR warrants and guarantees to the OWNER and the ENGINEER that all work will be in accordance with the Contract Documents and will not be defective. Prompt notice of defects known to the OWNER or ENGINEER shall be given to the CONTRACTOR. All defective work, whether or not in place, may be rejected, corrected, or accepted as provided in this Article 13.
- 13.2 ACCESS TO WORK. OWNER, ENGINEER, their Consultants, sub-consultants, other representatives and personnel of OWNER, independent testing laboratories and governmental agencies with jurisdictional interests will have access to the WORK at reasonable times for their observation, inspecting and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's site safety procedures and programs so that they may comply therewith as applicable.

13.3 TESTS AND INSPECTIONS

- A. The CONTRACTOR shall give the ENGINEER timely notice of readiness of the WORK for all required inspections, tests, or approvals, and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.
- B. If Laws or Regulations of any public body having jurisdiction other than the OWNER require any WORK to specifically be inspected, tested, or approved, the CONTRACTOR shall pay all costs in connection therewith. The CONTRACTOR shall also be responsible for and shall pay all costs in connection with any inspection or testing required in connection with the OWNER's or the ENGINEER's acceptance of a Supplier of materials or equipment proposed as a substitution or (or-equal) to be incorporated in the WORK, or of materials or equipment submitted for review prior to the CONTRACTOR's purchase thereof for incorporation in the WORK. The cost of all inspections, tests, and approvals in addition to the above which are required by the Contract Documents shall be paid by the OWNER (unless otherwise specified).
- C. The ENGINEER will make, or have made, such inspections and tests as the ENGINEER deems necessary to see that the WORK is being accomplished in accordance with the requirements of the Contract Documents. Unless otherwise specified in the Supplementary General Conditions, the cost of such inspection and testing will be borne by the OWNER. In the event such inspections or tests reveal non-compliance with the requirements of the Contract Documents, the CONTRACTOR shall bear the cost of corrective measures deemed necessary by the ENGINEER, as well as the cost of subsequent reinspection and retesting. Neither observations by the ENGINEER nor inspections, tests, or approvals by others shall relieve the CONTRACTOR from the CONTRACTOR's obligation to perform the WORK in accordance with the Contract Documents.

- D. All inspections, tests, or approvals other than those required by Laws or Regulations of any public body having jurisdiction shall be performed by organizations acceptable to the ENGINEER and the CONTRACTOR.
- E. If any WORK (including the work of others) that is to be inspected, tested, or approved is covered without written concurrence of the ENGINEER, it must, if requested by the ENGINEER, be uncovered for observation. Such uncovering shall be at the CONTRACTOR's expense unless the CONTRACTOR has given the ENGINEER timely notice of the CONTRACTOR's intention to perform such test or to cover the same and the ENGINEER has not acted with reasonable promptness in response to such notice.
- F. If any WORK is covered contrary to the written request of the ENGINEER, it must, if requested by the ENGINEER, be uncovered for the ENGINEER's observation and recovered at the CONTRACTOR's expense.
- G. If the ENGINEER considers it necessary or advisable that covered WORK be observed by the ENGINEER or inspected or tested by others, the CONTRACTOR, at the ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as the ENGINEER may require, that portion of the WORK in question, furnishing all necessary labor, material, and equipment. If it is found that such WORK is defective, the CONTRACTOR shall bear all direct, indirect, and consequential costs and damages of such uncovering, exposure, observation, inspection, and testing and of satisfactory reconstruction, including but not limited to fees and charges of engineers, attorneys, and other professionals. However, if such WORK is not found to be defective, the CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, and reconstruction; and, if the parties are unable to agree as to the amount or extent thereof, the CONTRACTOR may make a claim therefor as provided in Articles 11 and 12.
- OWNER MAY STOP THE WORK. If the WORK is defective, or the CONTRACTOR fails to perform work in such a way that the completed WORK will conform to the Contract Documents, the OWNER may order the CONTRACTOR to stop the WORK, or any portion thereof, until the cause for such order has been eliminated; however, this right of the OWNER to stop the WORK shall not give rise to any duty on the part of the OWNER to exercise this right for the benefit of the CONTRACTOR or any other party.
- 13.5 CORRECTION OR REMOVAL OF DEFECTIVE WORK. If required by the ENGINEER, the CONTRACTOR shall promptly, either correct all defective work, whether or not fabricated, installed, or completed, or, if the WORK has been rejected by the ENGINEER, remove it from the site and replace it with non-defective work. The CONTRACTOR shall bear all direct, indirect and consequential costs and damages of such correction or removal, including but not limited to fees and charges of engineers, attorneys, and other professionals made necessary thereby.

13.6 ONE YEAR CORRECTION PERIOD

- A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any work is found to be defective, the CONTRACTOR shall promptly, without cost to the OWNER and in accordance with OWNER's written notification, (i) correct such Defective WORK, or, if it has been rejected by the OWNER, remove it from the site and replace it with non-defective work, and (ii) satisfactorily correct or remove and replace any damage to other work of others resulting therefrom. If the CONTRACTOR does not promptly comply with such notification, or in an emergency where delay would cause serious risk of loss or damage, the OWNER may have the Defective WORK corrected or the rejected WORK removed and replaced, and all direct, indirect, and consequential costs and damages of such removal and replacement including but not limited to fees and charges of engineers, attorneys and other professionals will be paid by the CONTRACTOR.
- B. Where Defective WORK (and damage to other WORK resulting therefrom) has been corrected, removed or replaced under this paragraph 13.6, the correction period hereunder with respect to such WORK will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.
- 13.7 ACCEPTANCE OF DEFECTIVE WORK. If, instead of requiring correction or removal and replacement of defective work, the OWNER prefers to accept the WORK, the OWNER may do so. The CONTRACTOR shall bear all direct, indirect, and consequential costs attributable to the OWNER's evaluation of and determination to accept such defective work. If any such acceptance occurs prior to final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the WORK, and the OWNER shall be entitled to an appropriate decrease in the Contract Price.

ARTICLE 14 PAYMENTS TO CONTRACTOR AND COMPLETION

- 14.1 SCHEDULE OF VALUES (LUMP SUM PRICE BREAKDOWN). The schedule of values or lump sum price breakdown established as provided in the General Requirements shall serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to the ENGINEER.
- 14.2 UNIT PRICE BID SCHEDULE. Progress payments on account of Unit Price work will be based on the number of units completed.

14.3 APPLICATION FOR PROGRESS PAYMENT

- A. Unless otherwise prescribed by law, on the 25th of each month, the CONTRACTOR shall submit to the ENGINEER for review, an Application for Payment filled out and signed by the CONTRACTOR covering the WORK completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents.
- B. The Application for Payment shall identify, as a sub-total, the amount of the CONTRACTOR'S Total Earnings to Date, plus the Value of Materials Stored at the Site which have not yet been incorporated in the WORK, and less a deductive adjustment for

materials installed which were not previously incorporated in the WORK, but for which payment was allowed under the provisions for payment for Materials Stored at the Site, but not yet incorporated in the WORK.

- C. The Net Payment Due the CONTRACTOR shall be the above-mentioned subtotal from which shall be deducted the total amount of all previous payments made to the CONTRACTOR. Progress payments will be paid in full in accordance with Article 14 of the General Conditions until 90% of the Contract Price has been paid. The remaining 10% of the Contract Price amount may be withheld until:
 - 1. final inspection has been made;
 - 2. completion of the Project; and
 - 3. acceptance of the Project by the OWNER.
- D. The Value of Materials Stored at the Site shall be an amount equal to the specified percent of the value of such materials as set forth in the Supplementary General Conditions. Said amount shall be based upon the value of all acceptable materials and equipment not incorporated in the WORK but delivered and suitably stored at the site or at another location agreed to in writing; provided, each such individual item has a value of more than \$5,000.00 and will become a permanent part of the WORK. The Application for Payment shall also be accompanied by an invoice (including shipping), a certification that the materials meet the applicable contract specifications, and any evidence required by the OWNER that the materials and equipment are covered by appropriate property insurance and other arrangements to protect the OWNER's interest therein, all of which will be satisfactory to the OWNER. Payment for materials will not constitute final acceptance. It shall be the CONTRACTOR's responsibility to protect the material from damage, theft, loss, or peril while in storage. Unless otherwise prescribed by law, the Value of Materials Stored at the Site shall be paid at the invoice amount up to a maximum of 85% of the Contract Price for those items.
- 14.4 CONTRACTOR'S WARRANTY OF TITLE. The CONTRACTOR warrants and guarantees that title to all work, materials, and equipment covered by an Application for Payment, whether incorporated in the WORK or not, will pass to the OWNER no later than the time of payment free and clear of all liens.

14.5 REVIEW OF APPLICATIONS FOR PROGRESS PAYMENT

A. The ENGINEER will, within 7 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to the OWNER, or return the Application to the CONTRACTOR indicating in writing the ENGINEER's reasons for refusing to recommend payment. In the later case, the CONTRACTOR may make the necessary corrections and resubmit the Application. If the ENGINEER still disagrees with a portion of the Application, it will submit the Application recommending the undisputed portion of the Application to the OWNER for payment and provide reasons for recommending non-payment of the disputed amount. Thirty days after presentation of the Application for Payment with the ENGINEER's recommendation, the amount recommended will (subject to the provisions of Paragraph 14.5B) become due and when due will be paid by the OWNER to the CONTRACTOR.

B. The OWNER may refuse to make payment of the full amount recommended by the ENGINEER because claims have been made against the OWNER on account of the CONTRACTOR's performance of the WORK or Liens have been filed in connection with the WORK or there are other items entitling the OWNER to a credit against the amount recommended, but the OWNER must give the CONTRACTOR written notice within 7 days (with a copy to the ENGINEER) stating the reasons for such action.

14.6 PARTIAL UTILIZATION

- A. The OWNER shall have the right to utilize or place into service any item of equipment or other usable portion of the WORK prior to completion of the WORK. Whenever the OWNER plans to exercise said right, the CONTRACTOR will be notified in writing by the OWNER, identifying the specific portion or portions of the WORK to be so utilized or otherwise placed into service.
- B. It shall be understood by the CONTRACTOR that until such written notification is issued, all responsibility for care and maintenance of all of the WORK shall be borne by the CONTRACTOR. Upon issuance of said written notice of partial utilization, the OWNER will accept responsibility for the protection and maintenance of all such items or portions of the WORK described in the written notice.
- C. The CONTRACTOR shall retain full responsibility for satisfactory completion of the WORK, regardless of whether a portion thereof has been partially utilized by the OWNER and the CONTRACTOR's one year correction period shall commence only after the date of Substantial Completion for the WORK.
- 14.7 SUBSTANTIAL COMPLETION. When the CONTRACTOR considers the WORK ready for its intended use the CONTRACTOR shall notify the OWNER and the ENGINEER in writing that the WORK is substantially complete. The CONTRACTOR will attach to this request a list of all work items that remain to be completed and a request that the ENGINEER prepare a Notice of Completion. Within a reasonable time thereafter, the OWNER, the CONTRACTOR, and the ENGINEER shall make an inspection of the WORK to determine the status of completion. If the ENGINEER does not consider the WORK substantially complete, or the list of remaining work items to be comprehensive, the ENGINEER will notify the CONTRACTOR in writing giving the reasons therefor. If the ENGINEER considers the WORK substantially complete, the ENGINEER will prepare and deliver to the OWNER, for its execution and recording, the Notice of Completion signed by the ENGINEER and CONTRACTOR, which shall fix the date of Substantial Completion.
- 14.8 FINAL APPLICATION FOR PAYMENT. After the CONTRACTOR has completed all of the remaining work items referred to in Paragraph 14.7 and delivered all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, record as-built documents (as provided in the General Requirements) and other documents, all as required by the Contract Documents, and after the ENGINEER has indicated that the WORK is acceptable, the CONTRACTOR may make application for final payment following the procedure for progress payments. The final Application for Payment shall be accompanied by all documentation called for in the Contract Documents, together with complete and legally effective releases or waivers (satisfactory to the OWNER) of all liens arising out of or filed in connection with the WORK.

14.9 FINAL PAYMENT AND ACCEPTANCE

- A. If, on the basis of the ENGINEER's observation of the WORK during construction and final inspection, and the ENGINEER's review of the final Application for Payment and accompanying documentation, all as required by the Contract Documents, the ENGINEER is satisfied that the WORK has been completed and the CONTRACTOR's other obligations under the Contract Documents have been fulfilled, the ENGINEER will, within 14 days after receipt of the final Application for Payment, indicate in writing the ENGINEER's recommendation of payment and present the Application to the OWNER for payment.
- B. After acceptance of the WORK by the OWNER's governing body, the OWNER will make final payment to the CONTRACTOR of the amount remaining after deducting all prior payments and all amounts to be kept or retained under the provisions of the Contract Documents, including the following items:
 - 1. Liquidated damages, as applicable.
 - 2. Two times the value of outstanding items of correction work or punch list items yet uncompleted or uncorrected, as applicable. All such work shall be completed or corrected to the satisfaction of the OWNER within the time stated on the Notice of Completion, otherwise the CONTRACTOR does hereby waive any and all claims to all monies withheld by the OWNER to cover the value of all such uncompleted or uncorrected items.

14.10 RELEASE OF RETAINAGE AND OTHER DEDUCTIONS

- A. After executing the necessary documents to initiate the lien period, and not more than 45 days thereafter (based on a 30-day lien filing period and 15-day processing time), the OWNER will release to the CONTRACTOR the retainage funds withheld pursuant to the Agreement, less any deductions to cover pending claims against the OWNER pursuant to Paragraph 14.5B.
- B. After filing of the necessary documents to initiate the lien period, the CONTRACTOR shall have 30 days to complete any outstanding items of correction work remaining to be completed or corrected as listed on a final punch list made a part of the Notice of Completion. Upon expiration of the 45 days, referred to in Paragraph 14.10A, the amounts withheld pursuant to the provisions of Paragraph 14.9B herein, for all remaining work items will be returned to the CONTRACTOR; provided, that said work has been completed or corrected to the satisfaction of the OWNER within said 30 days. Otherwise, the CONTRACTOR does hereby waive any and all claims for all monies withheld by the OWNER under the Contract to cover 2 times the value of such remaining uncompleted or uncorrected items.
- 14.11 CONTRACTOR'S CONTINUING OBLIGATION. The CONTRACTOR's obligation to perform and complete the WORK in accordance with the Contract Documents shall be absolute. Neither recommendation of any progress or final payment by the ENGINEER, nor the issuance of a Notice of Completion, nor any payment by the OWNER to the CONTRACTOR under the Contract Documents, nor any use or occupancy of the WORK or any part thereof by the OWNER, nor any act of acceptance by the OWNER nor any failure to do so, nor any review of a Shop Drawing or sample submittal, will constitute an acceptance of work not in accordance with the Contract Documents or a

release of the CONTRACTOR's obligation to perform the WORK in accordance with the Contract Documents.

14.12 FINAL PAYMENT TERMINATES LIABILITY OF OWNER. Final payment is defined as the last progress payment made to the CONTRACTOR for earned funds, less monies withheld as applicable, pursuant to Paragraph 14.10A. The acceptance by the CONTRACTOR of the final payment referred to in Paragraph 14.9 herein, shall be a release of the OWNER and its agents from all claims of liability to the CONTRACTOR for anything done or furnished for, or relating to, the WORK or for any act of neglect of the OWNER or of any person relating to or affecting the WORK, except demands against the OWNER for the remainder, if any, of the amounts kept or retained under the provisions of Paragraph 14.9 herein; and excepting pending, unresolved claims filed prior to the date of the Notice of Completion.

ARTICLE 15 SUSPENSION OF WORK AND TERMINATION

15.1 SUSPENSION OF WORK BY OWNER. The OWNER, acting through the ENGINEER, may, at any time and without cause, suspend the WORK or any portion thereof for a period of not more than 90 days by notice in writing to the CONTRACTOR. The CONTRACTOR shall resume the WORK on receipt from the ENGINEER of a notice of resumption of work. The CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if the CONTRACTOR makes an approved claim therefor as provided in Articles 11 and 12.

15.2 TERMINATION OF AGREEMENT BY OWNER (CONTRACTOR DEFAULT)

- A. In the event of default by the CONTRACTOR, the OWNER may give 10 days written notice to the CONTRACTOR of OWNER's intent to terminate the Agreement and provide the CONTRACTOR an opportunity to remedy the conditions constituting the default. It shall be considered a default by the CONTRACTOR whenever CONTRACTOR shall: (1) declare bankruptcy, become insolvent, or assign its assets for the benefit of its creditors; (2) fail to provide materials or quality of work meeting the requirements of the Contract Documents; (3) disregard or violate provisions of the Contract Documents or ENGINEER's instructions; (4) fail to prosecute the WORK according to the approved progress schedule; or, (5) fail to provide a qualified superintendent, competent workers, or materials or equipment meeting the requirements of the Contract Documents. If the CONTRACTOR fails to remedy the conditions constituting default within the time allowed, the OWNER may then issue the Notice of Termination.
- B. In the event the Agreement is terminated in accordance with Paragraph 15.2A, herein, the OWNER may take possession of the WORK and may complete the WORK by whatever method or means the OWNER may select. The cost of completing the WORK shall be deducted from the balance which would have been due the CONTRACTOR had the Agreement not been terminated and the WORK completed in accordance with the Contract Documents. If such cost exceeds the balance which would have been due, the CONTRACTOR shall pay the excess amount to the OWNER. If such cost is less than the balance which would have been due, the CONTRACTOR shall not have claim to the difference.

- 15.3 TERMINATION OF AGREEMENT BY OWNER (FOR CONVENIENCE). The OWNER may terminate the Agreement at any time if it is found that reasons beyond the control of either the OWNER or CONTRACTOR make it impossible or against the OWNER's interests to complete the WORK. In such a case, the CONTRACTOR shall have no claims against the OWNER except: (1) for the value of work performed up to the date the Agreement is terminated; and, (2) for the cost of materials and equipment on hand, in transit, or on definite commitment, as of the date the Agreement is terminated which would be needed in the WORK and which meet the requirements of the Contract Documents. The value of work performed and the cost of materials and equipment delivered to the site, as mentioned above, shall be determined by the ENGINEER in accordance with the procedure prescribed for the making of the final application for payment and payment under Paragraphs 14.8 and 14.9.
- 15.4 TERMINATION OF AGREEMENT BY CONTRACTOR. The CONTRACTOR may terminate the Agreement upon 10 days written notice to the OWNER, whenever: 1) the WORK has been suspended under the provisions of Paragraph 15.1, herein, for more than 90 consecutive days through no fault or negligence of the CONTRACTOR, and notice to resume work or to terminate the Agreement has not been received from the OWNER within this time period; or, 2) the OWNER should fail to pay the CONTRACTOR any monies due him in accordance with the terms of the Contract Documents and within 60 days after presentation to the OWNER by the CONTRACTOR of a request therefor, unless within said 10-day period the OWNER shall have remedied the condition upon which the payment delay was based. In the event of such termination, the CONTRACTOR shall have no claims against the OWNER except for those claims specifically enumerated in Paragraph 15.3, herein, and as determined in accordance with the requirements of said paragraph.

ARTICLE 16 MISCELLANEOUS

16.1 GIVING NOTICE. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

16.2 RIGHTS IN AND USE OF MATERIALS FOUND ON THE WORK

- A. The CONTRACTOR may use on the Project, with ENGINEER's approval, such stone, gravel, sand, or other material determined suitable by the ENGINEER, as may be found in the excavation. The CONTRACTOR will be paid for the excavation of such material at the corresponding contract unit price. No additional payment will be made for utilizing the material from excavation as borrow, or select borrow.
- B. The CONTRACTOR shall replace, at its own expense, with other acceptable material, all of that portion of the excavated material so removed and used which was needed for use on the project. No charge for the materials so used will be made against the CONTRACTOR except that the CONTRACTOR shall be responsible for payment of any royalties required.
- C. The CONTRACTOR shall not excavate or remove any material from within the Project location which is not within the grading limits, as indicated by the slope and grade lines, without written authorization from the ENGINEER.

- D. In the event the CONTRACTOR has processed materials from OWNER-furnished sources in excess of the quantities required for performance of this contract, including any waste material produced as a by-product, the CBJ may retain possession of such materials without obligation to reimburse the CONTRACTOR for the cost of their production. When such materials are in a stockpile, the ENGINEER may require: That it remain in stockpile; the CONTRACTOR level such stockpile(s); or that the CONTRACTOR remove such materials and restore the premises to a satisfactory condition at the CONTRACTOR's expense. This provision shall not preclude the CBJ from arranging with the CONTRACTOR to produce material over and above the contract needs, payment for which shall be by written agreement between the CBJ and the CONTRACTOR.
- E. Unless otherwise provided, the material from any existing old structure may be used temporarily by the CONTRACTOR in the erection of the new structure. Such material shall not be cut or otherwise damaged except with the approval of the ENGINEER.
- 16.3 RIGHT TO AUDIT. If the CONTRACTOR submits a claim to the OWNER for additional compensation, the OWNER shall have the right, as a condition to considering the claim, and as a basis for evaluation of the claim, and until the claim has been settled, to audit the CONTRACTOR's books to the extent they are relevant. This right shall include the right to examine books, records, documents, and other evidence and accounting procedures and practices, sufficient to discover and verify all direct and indirect costs of whatever nature claimed to have been incurred or anticipated to be incurred and for which the claim has been submitted. The right to audit shall include the right to inspect the CONTRACTOR's plants, or such parts thereof, as may be or have been engaged in the performance of the WORK. The CONTRACTOR further agrees that the right to audit encompasses all subcontracts and is binding upon Subcontractors. The rights to examine and inspect herein provided for shall be exercisable through such representatives as the OWNER deems desirable during the CONTRACTOR's normal business hours at the office of the CONTRACTOR. The CONTRACTOR shall make available to the OWNER for auditing, all relevant accounting records and documents, and other financial data, and upon request, shall submit true copies of requested records to the OWNER.
- 16.4 ARCHEOLOGICAL OR HISTORICAL DISCOVERIES. When the CONTRACTOR's operation encounters prehistoric artifacts, burials, remains of dwelling sites, paleontological remains, such as shell heaps, land or sea mammal bones or tusks, or other items of historical significance, the CONTRACTOR shall cease operations immediately and notify the ENGINEER. No artifacts or specimens shall be further disturbed or removed from the ground and no further operations shall be performed at the site until so directed. Should the ENGINEER order suspension of the CONTRACTOR's operations in order to protect an archaeological or historical finding, or order the CONTRACTOR to perform extra work, such order(s) shall be covered by an appropriate contract change document.
- 16.5 CONSTRUCTION OVER OR ADJACENT TO NAVIGABLE WATERS. All work over, on, or adjacent to navigable waters shall be so conducted that free navigation of the waterways will not be interfered with and the existing navigable depths will not be impaired, except as allowed by permit issued the U.S. Coast Guard and/or the U.S. Army Corps of Engineers, as applicable.
- 16.6 GRATUITY AND CONFLICT OF INTEREST. The CONTRACTOR agrees to not extend any loan, gratuity or gift of money of any form whatsoever to any employee or elected official of the OWNER, nor will the CONTRACTOR rent or purchase any equipment or materials from any employee or

elected official of the OWNER, or to the best of the CONTRACTOR's knowledge, from any agent of any employee or elected official of the OWNER. Before final payment, the CONTRACTOR shall execute and furnish the OWNER an affidavit certifying that the CONTRACTOR has complied with the above provisions of the contract.

16.7 SUITS OF LAW CONCERNING THE WORK

- A. Should a suit of law be entered into, either by the CONTRACTOR (or the CONTRACTOR's surety) against the OWNER, or by the OWNER against the CONTRACTOR (or the CONTRACTOR's surety), the suit of law shall be tried in the First Judicial District of Alaska.
- B. If one of the questions at issue is the satisfactory performance of the work by the CONTRACTOR and should the appropriate court of law judge the work of the CONTRACTOR to be unsatisfactory, then the CONTRACTOR (or the CONTRACTOR's surety) shall reimburse the OWNER for all legal and all other expenses (as may be allowed and set by the court) incurred by the OWNER because of the suit of the law and, further, it is agreed that the OWNER may deduct such expense from any sum or sums then, or any that become due the CONTRACTOR under the contract.

16.8 CERTIFIED PAYROLLS

- A. All CONTRACTORs or Subcontractor who perform work on a public construction contract for the OWNER shall file a certified payroll with the Alaska Department of Labor before Friday of each week that covers the preceding week (Section 14-2-4 ACLA 1949; am Section 4 ch 142 SLA 1972).
- B. In lieu of submitting the State payroll form, the CONTRACTOR's standard payroll form may be submitted, provided it contains the information required by AS 36.05.040 and a statement that the CONTRACTOR is complying with AS 36.10.010.
- C. A contractor or subcontractor, who performs work on public construction in the State, as defined by AS 36.95.010(3), shall pay not less than the current prevailing rate of wages as issued by the Alaska Department of Labor before the end of the pay period. (AS 36.05.010).

16.9 PREVAILING WAGE RATES

- A. Wage rates for Laborers and Mechanics on Public Contracts, AS 36.05.070. The CONTRACTOR, or Subcontractors, shall pay all employees unconditionally and not less than once a week. Wages may not be less than those stated in Paragraph 16.8C, regardless of the contractual relationship between the CONTRACTOR or Subcontractors and laborers, mechanics, or field surveyors. The scale of wages to be paid shall be posted by the CONTRACTOR in a prominent, easily accessible place at the site of the WORK.
- B. Failure to Pay Agreed Wages, AS 36.05.080. If it is found that a laborer, mechanic, or field surveyor employed by the CONTRACTOR or Subcontractor has been, or is being, paid a rate or wages less than the established rate, the OWNER may, by written notice, terminate the CONTRACTOR or Subcontractors right to proceed with the work. The OWNER may prosecute the work to completion by contract or otherwise, and the CONTRACTOR and

- sureties will be held liable to the OWNER for excess costs for completing the WORK. (Section 2 ch 52 SLA 1959).
- C. Listing Contractor's Who Violate Contracts, AS 36.05.090. In addition, a list giving the names of persons who have disregarded the rights of their employees shall be distributed to all departments of State government and all political subdivisions. No person appearing on this list, and no firm, corporation, partnership or association in which the person has an interest, may work as a CONTRACTOR or Subcontractor on a public construction contract for the State, or a political subdivision of the state, until three years after the date of publication of the list. (Section 3 ch 52 SLA 1959; am Section 9 ch 142 SLA).
- 16.10 EMPLOYMENT REFERENCE. Workers employed in the execution of the contract by the CONTRACTOR or by any Subcontractor under this contract shall not be required or permitted to labor more than 8 hours a day or 40 hours per week in violation of the provisions of the Alaska Wage and Hour Act, Section 23.10.060.

16.11 COST REDUCTION INCENTIVE

- A. At any time within 45 days after the date of the Notice of Award, the CONTRACTOR may submit to the ENGINEER in writing, proposals for modifying the plans, specifications, or other requirements of this contract for the sole purpose of reducing the total cost of construction. The cost reduction proposal shall not impair in any manner the essential functions or characteristics of the project, including but not limited to, service life, economy of operation, ease of maintenance, desired appearance or design and safety standards.
- B. The cost reduction proposal shall contain the following information:
 - 1. Description of both the existing contract requirements for performing the WORK and the proposed changes.
 - 2. An itemization of the contract requirements that must be changed if the proposal is adopted.
 - 3. A detailed estimate of the time required and the cost of performing the WORK under both the existing contract and the proposed change.
 - 4. A statement of the date by which the CONTRACTOR must receive the decision from the OWNER on the cost reduction proposal.
 - 5. The contract items of WORK effected by the proposed changes including any quantity variations.
 - 6. A description and estimate of costs the OWNER may incur in implementing the proposed changes, such as test and evaluation and operating and support costs.
 - 7. A prediction of any effects the proposed change would have on future operations and maintenance costs to the OWNER.
- C. The provisions of this section shall not be construed to require the OWNER to consider any cost reduction proposal which may be submitted; nor will the OWNER be liable to the CONTRACTOR for failure to accept or act upon any cost reduction proposal submitted, or for delays to the work attributable to the consideration or implementation of any such proposal.

- D. If a cost reduction proposal is similar to a change in the plans or specifications for the project under consideration by the OWNER at the time the proposal is submitted, the OWNER will not accept such proposal and reserves the right to make such changes without compensation to the CONTRACTOR under the provisions of this section.
- E. The CONTRACTOR shall continue to perform the work in accordance with the requirements of the contract until an executed Change Order incorporating the cost reduction proposal has been issued. If any executed Change Order has not been issued by the date upon which the CONTRACTOR's cost reduction proposal specifies that a decision should be made by the OWNER, in writing, the cost reduction proposal shall be considered rejected.
- F. The OWNER, shall be the sole judge of the acceptability of a cost reduction proposal and of the estimated net savings in Contract Time and construction costs resulting from the adoption of all or any part of such proposal. Should the CONTRACTOR disagree with OWNER's decision on the cost reduction proposal, there is no further consideration. The OWNER reserves the right to make final determination.
- G. If the CONTRACTOR's cost reduction proposal is accepted in whole or in part, such acceptance will be made by a contract Change Order, which specifically states that the change is executed pursuant to this cost reduction proposal section. Such Change Order shall incorporate the changes in the plans and specifications which are necessary to permit the cost reduction proposal or such part of it as has been accepted to be put into effect and shall include any conditions upon which the OWNER's approval is based, if such approval is conditional. The Change Order shall also describe the estimated net savings in the cost of performing the work attributable to the cost reduction proposal, and shall further provide that the contract cost be adjusted by crediting the OWNER with the estimated net savings amount.
- H. Acceptance of the cost reduction proposal and performance of the work does not extend the time of completion of the contract, unless specifically provided in the Change Order authorizing the use of the submitted proposal. Should the adoption of the cost reduction proposal result in a Contract Time savings, the total Contract Time shall be reduced by an amount equal to the time savings realized.
- I. The amount specified to the CONTRACTOR in the Change Order accepted in the cost reduction proposal shall constitute full compensation for the performance of WORK. No claims for additional costs as a result of the changes specified in the cost reduction proposal shall be allowed.
- J. The OWNER reserves the right to adopt and utilize any approved cost reduction proposal for general use on any contract administered when it is determined suitable for such application. Cost reduction proposals identical, similar, or previously submitted will not be accepted for consideration if acceptance and compensation has previously been approved. The OWNER reserves the right to use all or part of any cost reduction proposal without obligation or compensation of any kind to the CONTRACTOR.
- K. The CONTRACTOR shall bear the costs, if any, to revise all bonds and insurance requirements for the project, to include the cost reduction WORK.

END OF SECTION

GENERAL. These Supplementary General Conditions make additions, deletions, or revisions to the General Conditions as indicated herein. All provisions which are not so added, deleted, or revised remain in full force and effect. Terms used in these Supplementary General Conditions which are defined in the General Conditions have the meanings assigned to them in the General Conditions.

SGC 1 DEFINITIONS. *Remove* the definition for Contract Documents and *replace* with the following:

Contract Documents – The Table of Contents, Notice Inviting Bids, Instructions to Bidders, Bid Forms (including the Bid, Bid Schedule(s), Subcontractor Report, Bid Bond, and all required certificates and affidavits), Agreement, Performance Bond, Payment Bond, General Conditions, Supplementary General Conditions, Alaska Labor Standards, Reporting, and Prevailing Wage Rate Determination, Special Provisions, Standard Specifications, Technical Specifications, Drawings, Permits, and all Addenda, and Change Orders executed pursuant to the provisions of the Contract Documents.

SGC 2.2 COPIES OF DOCUMENTS. *Add* the following:

The OWNER shall furnish to the CONTRACTOR up to ten (10) copies of the Contract Documents which may include bound reduced Drawings,.The CBJ Contracts Office shall contact the CONTRACTOR after issuance of Notice of Intent to Award to determine how many copies are needed. Additional quantities of the Contract Documents will be furnished at reproduction cost.

SGC 3.2 ORDER OF PRECEDENCE OF CONTRACT DOCUMENTS. *Remove* No. 12. Technical Specifications and No. 13. Drawings, and *add* the following:

- 12. Special Provisions Section
- 13. <u>Standard Specifications for Civil Engineering Projects and Subdivision Improvements</u>
 December 2003 Edition with current Errata Sheets.
- 14. Drawings.

SGC 4.2 PHYSICAL CONDITIONS - SUBSURFACE AND EXISTING STRUCTURES. Add the following:

SECTION 00800 – SGC 4.2 PHYSICAL CONDITIONS – SUBSURFACE AND EXISTING STRUCTURES, *Delete* and *replace* with the following Paragraph C:

- C. In the preparation of the Contract Documents, the Engineer of Record has relied upon the following:
 - 1. The following reports of exploration and tests of subsurface conditions at the site of the WORK:
 - a. "CBJ Public Works Consolidated Facilities Geotechnical Investigation" report prepared by R&M Engineering, Inc. R&M project No. 081100.1, dated June 18, 2008.
 - b. "National Guard Armory Site Civil Engineering (Reconnaissance) Analysis" report prepared by R&M Engineering, Inc. R&M project No. 961483, dated January 14, 1997.

- c. Copies of these reports are available online on the CBJ Engineering Department home page at http://www.juneau.org/engineering_ftp/contracts/Contracts.php. As provide in Paragraph 4.2 of the General Conditions and as identified and established above, the CONTRACTOR may rely upon the accuracy of the technical data contained in these reports, which are incorporated into the Contract Documents by reference. However, the interpretation of such technical data, including any interpolation or extrapolation thereof, together with non-technical data, interpretations and opinions contained in such reports or drawings, which are not a part of Contract Documents, or the completeness thereof, is the responsibility of the CONTRACTOR.
- 2. Field measurements and visual inspection of the existing structures and surface conditions.

Add the following SGC 4.6:

SGC - 4.6 USE OF THE CBJ/STATE LEMON CREEK GRAVEL PIT. Add the following.

The CBJ/State Lemon Creek Gravel Pit is available for this Project.

SGC - 4.6 USE OF THE CBJ/STATE LEMON CREEK GRAVEL PIT. *Delete* paragraph C., and *replace* with the following paragraph C.

C. CONTRACTORs deciding to use material from the CBJ/State pit shall provide an Individual Mining Plan prepared by a professional engineer registered in the State of Alaska. The Individual Mining Plan must be reviewed and approved by the CBJ, prior to commencing operations within the pit. CONTRACTORs shall also secure a Performance Bond to ensure compliance with contract provisions, including any Individual Mining Plan stipulations. The bond shall remain in full force and effect until a release is obtained from the CBJ. A \$10,000 cash processing restoration bond is required prior to screening or primary crushing operations.

Add the following SGC 4.7:

SGC 4.7 USE OF CITY/STATE STABLER'S POINT ROCK QUARRY. Add the following:

The CBJ/State Stabler's Point Rock Quarry is available for this Project.

Add the following SGC 4.7:

SGC 4.7 USE OF CITY/STATE STABLER'S POINT ROCK QUARRY.

- A. On City and Borough of Juneau construction projects, the CBJ may make unclassified material available to the CONTRACTOR, from the City/State Stabler's Point rock quarry, at a rate less than charged other customers. The CONTRACTOR is not required to use material from the CBJ/State quarry and the CBJ makes no guarantee as to the quantity or quality of material. For this Project, the price shall be \$1.60 per ton.
- B. The CONTRACTOR proposing to use material from the City/State quarry is required to be in good standing for all amounts owed to the CBJ, for previous gravel operations, prior to submitting a

mining plan for approval. The CONTRACTOR using the quarry must comply with Conditional Use Permit USE2001-00022 and VAR2001-00017. Failure to meet these requirements, if so subject, shall be sufficient reason to deny use of the City/State Stabler's Point rock quarry as a rock source. To determine if your company is subject to these requirements, contact the CBJ Engineering Department, Rock Quarry Management, at 907-586-0883.

- C. The CONTRACTOR deciding to use material from the CBJ/State Stabler's Point rock quarry shall provide an Individual Mining Plan prepared by a professional engineer registered in the State of Alaska. The Individual Mining Plan must be reviewed and approved by the CBJ, prior to commencing operations with the pit. The CONTRACTOR shall also secure a Performance Bond to ensure compliance with contract provisions, including any Individual Mining Plan stipulations. The bond shall remain in full force and effect until a release is obtained from the CBJ. A \$10,000.00 cash processing restoration bond is required prior to screening or primary crushing operations.
- D. The CONTRACTOR must submit an Individual Mining Plan that is in compliance with Conditional Use Permit No. USE 2001-00022 and VAR2001-00017 for rock extraction with the City/State Stabler's Point rock quarry. The CONTRACTOR must contact the CBJ Engineering Department for conditions for the extraction.
- E. The CONTRACTOR shall account for placement of materials removed from the quarry. The CBJ may require the CONTRACTOR to cross-check weight tickets, submit to an audit, or participate in other measures required by the CBJ to ensure accountability. Unprocessed overburden removed from the quarry will not be weighed. All other material mined will be measured by truck load or survey. The CONTRACTOR will be responsible for loading, screening and sorting their own material. Primary screening may be allowed in the quarry. Primary crushing may be allowed according to the conditions of the Conditional Use Permit No USE2001-00022.
- F. The rock quarry overhead charge shall be paid to the CBJ within 60 days after removing material from the quarry and prior to requesting and/or receiving final payment. Upon completion of the excavation the CONTRACTOR shall notify the CBJ, in writing, in sufficient time to perform a field-compliance examination prior to vacating the quarry. Any significant deviation from the stipulations of the Individual Mining Plan identified during the field inspection shall be corrected by the CONTRACTOR prior to release of the bond. A signed release from CBJ will be required prior to releasing the CONTRACTOR's bond.
- G. The City/State Stabler's Point rock quarry is a by-project operation. The hours of operation are stipulated in Conditional Use Permit No. USE2001-00022.
- H. All Contractors/Equipment Operators using the CBJ/State Stabler's Point rock quarry shall be in compliance with Federal Mine Safety and Health Administration regulations for quarry and gravel operations.

SGC 5.1 PERFORMANCE, PAYMENT, AND OTHER BONDS. The Contractor shall furnish Performance and Payment Bonds in the amount of 100% of the Bid.

SGC 5.2 INSURANCE AMOUNTS. The limits of liability for the insurance required by Paragraph 5.2 of the General Conditions shall provide coverage for not less than the following amounts or greater where required by Laws and Regulations. All certificates of insurance supplied to the OWNER shall state that the OWNER is named as "Additional Insured for any and all work performed for the City & Borough of Juneau." The Additional Insured requirement does not apply to Workers Compensation insurance. NOTE:

This requirement has changed. The OWNER no longer requires certificates of insurance referencing project names and contract numbers.

- A. Workers' Compensation: (under Paragraph 5.2C.1 of the General Conditions) as in accordance with AS 23.30.045: (Additional Insured requirements not necessary for Workers' Compensation coverage.)
 - 1. State: Statutory
 - 2. Applicable Federal (e.g., Longshore): Statutory

Note: If the WORK called for in the Contract Documents involves work in or on any navigable waters, the CONTRACTOR shall provide Workers' Compensation coverage which shall include coverage under the Longshore and Harbor Workers' Compensation Act, the Jones Act, and any other coverage required under Federal or State laws pertaining to workers in or on navigable waters.

3. Employers Liability

Bodily Injury by Accident: \$100,000.00 Each Accident
Bodily Injury by Disease: \$100,000.00 Each Employee
Bodily Injury by Disease: \$500,000.00 Policy Limit

- a. CONTRACTOR agrees to waive all rights of subrogation against the OWNER for WORK performed under contract.
- b. If CONTRACTOR directly utilizes labor outside of the State of Alaska in the prosecution of the WORK, "Other States" endorsement shall be required as a condition of the contract.
- B. Commercial General Liability: (under Paragraph 5.2C.2 of the General Conditions):

1.	General Policy	\$1,000,000.00 \$2,000,000.00	Each Occurrence Annual Aggregate
2.	Products/Completed Operations	\$1,000,000.00 \$2,000,000.00	Each Occurrence Annual Aggregate
3.	Personal Injury	\$1,000,000.00	Each Occurrence

C. Commercial Automobile Liability: (under Paragraph 5.2C.3 of the General Conditions) including Owned, Hired, and Non-Owned Vehicles:

Combined Single Limit, Bodily Injury and Property Damage \$1,000,000.00

The CONTRACTOR shall require each Subcontractor similarly to provide Commercial Automobile Liability Insurance for all of the latter's employees to be engaged in such WORK unless such employees are covered by the protection afforded by the CONTRACTOR's Commercial Automobile Liability Insurance.

- D. Builder's Risk: Builders Risk is not required for this project.
- E. Policies shall also specify insurance provided by CONTRACTOR will be considered primary and not

contributory to any other insurance available to the OWNER.

SGC 6.5 CONCERNING SUBCONTRACTORS, SUPPLIERS, AND OTHERS. *Add* the following: The CONTRACTOR shall perform not less than 40% of the WORK with its own forces (i.e., without subcontracting). The 40% requirement shall be understood to mean that the CONTRACTOR shall perform, with its own organization, WORK amounting to at least 40% of the original contract amount. The 40% requirement will be calculated based upon the total of the subcontract amounts submitted for Contract Award, and any other information requested by the OWNER from the apparent low Bidder.

Add the following paragraph:

C. CONTRACTOR must pay Subcontractors within 30 days of receiving payment from the OWNER, if that payment was made for Work performed by the Subcontractor. Failure to pay Subcontractors within 30 days of receiving payment from which Subcontractor is to be paid may result in the OWNER initiating debarment proceedings as prescribed in the City and Borough of Juneau Purchasing Code.

SGC 6.6 PERMITS *Add* the following paragraph:

- D. A CBJ Grading Permit will be obtained by the OWNER.
- E. Contractor is responsible for obtaining a Hot Works permit from the CBJ Permit Center, if performing work which requires such a permit. Work requiring a Hot Works Permit includes but is not limited to the following: cutting, welding, Thermit welding, brazing, soldering, grinding, thermal spraying, thawing pipe, installation of torch-applied roof systems or any other similar activity.

SGC 14.3 APPLICATION FOR PROGRESS PAYMENT. Paragraph D.

D. The Value of Materials Stored at the site shall be an amount equal to 85%.

SGC 14.9 FINAL PAYMENT AND ACCEPTANCE. *Add* the following paragraph:

C. Prior to the final payment the CONTRACTOR shall contact the Alaska Department of Labor and Workforce Development (ADOL) and provide the OWNER with clearance from the ADOL for the CONTRACTOR and all Subcontractors that have worked on the Project. This clearance shall indicate that all Employment Security Taxes have been paid. A sample form for this purpose is at the end of this section. The CONTRACTOR shall also submit a "NOTICE OF COMPLETION OF PUBLIC WORKS" signed by ADOL.

SGC 16.8 CERTIFIED PAYROLLS. *Change* paragraph A. to read:

A. All CONTRACTORs or Subcontractors who perform work on a public construction contract for the OWNER shall file a certified payroll with Alaska Department of Labor. See Section 00830 - Alaska Labor Standards, Reporting, and Prevailing Wage Rate Determination.

Add the following SGC 17:

SGC 17 GENERAL INFORMATION. This Project is currently funded by the City and Borough of Juneau, Alaska areawide and temporary sales tax.

Employment Security Tax Clearance

Date:		
То:	Alaska Department of Labor Juneau Field Tax Office PH 907-465-2787 FAX 907-465-2374	
From:		
Subject:	Consolidated Public Works Facility, Phase I Contract No. E12-011	п
Timeframe of	of Contract	
	e whether or not clearance is granted for the follow are CONTRACTOR or Subcontractor per page.)	ing CONTRACTOR or Subcontractor:
Name	Address	
clearance an	0.265 of the Alaska Employment Security Act, this ad release to make final payment for WORK performation your response to:	
	ska 99801	
	arance is granted. arance is NOT granted.	
Remarks:		
Signature		Date
Title		_

END OF SECTION

CONSOLIDATED PUBLIC WORKS FACILITY PHASE III Contract No. E12-011 SUPPLEMENTARY GENERAL CONDITIONS
Page 00800-7

SECTION 00830 - ALASKA LABOR STANDARDS, REPORTING, AND PREVAILING WAGE RATE DETERMINATION

State of Alaska, Department of Labor, Laborers' and Mechanics' Minimum Rates of Pay, AS 36.05.010 and AS 36.05.050, Wage and Hour Administration Pamphlet No. 600, the latest edition published by the State of Alaska, Department of Labor inclusive, are made a part of this contract by reference.

The CONTRACTOR is responsible for contacting the Alaska Department of Labor to determine compliance with current regulations.

Correspondence regarding Title 36 requirements may be submitted electronically or paper copies can be submitted by mail. To submit Title 36 documents electronically, go to https://myalaska.state.ak.us/home/app. If filing electronically, submit certified payrolls to ADOL at the website above and email a copy of all certified payrolls to Jennifer Mannix at the email address below. If Contractor elects to submit paper copies, they should be submitted to the physical addresses below.

Within 10 Days of "Notice of Award/Notice to Proceed" make a list of <u>all</u> Subcontractors. Include their name, address, phone, estimated subcontract amount, and estimated start and finish dates. Send this list to the Wage and Hour Section (contact information below).

Certified Payrolls must be submitted every two weeks. Before the second Friday, each CONTRACTOR and Subcontractor must file Certified Payrolls with Statements of Compliance for the previous two weeks. Indicate "Start" on your first payroll, and "Final" on your last payroll for this Project.

As part of the **final payment request package**, CONTRACTOR must submit a "NOTICE OF COMPLETION OF PUBLIC WORKS" form signed by ADOL personnel.

Contact Information:

Wage and Hour Section
State of Alaska
Department of Labor and Workforce Development
Labor Standards and Safety Division and
Wage and Hour Administration
P.O. Box 11149
Juneau, AK 99811-1149
907-465-4842
http://labor.state.ak.us/lss/home.htm

Jennifer Mannix, Contract Administrator
City and Borough of Juneau
155 S. Seward Street
Juneau, AK 99801
(907) 586-0873
jennifer mannix@ci.juneau.ak.us

END OF SECTION

CONSOLIDATED PUBLIC WORKS FACILITY, PHASE III CBJ Contract No. E12-011 ALASKA LABOR STANDARDS, REPORTING AND PREVAILING WAGE RATE DETERMINATION Page 00830-1

SECTION 00852 – PERMITS

PART 1 - GENERAL

1.1 INDEX OF PERMITS

A. Army Corp of Engineer's Permit – Permit No. POA-2005-1939-4 (Gastineau Channel) – (22 pages total) *The following permit information shall be added to this permit:*

The CONTRACTOR is responsible for complying with the following conditions:

- 1. <u>Maintaining a Vegetated Buffer</u> An 80-foot-wide vegetated buffer will be maintained between the ditch along Glacier Highway and the toe of embankment slope. This buffer will be reduced to 50-feet for the width of the Administration Building, which is slated as a possible building to be constructed in the future, if funds allow.
- 2. <u>Maintaining Wetland Function</u> The area within the above described buffer will not be disturbed so that it can continue to function as a runoff filtration zone.
- 3. <u>Utilizing the Wetlands</u> "Pass through" stormwater will be discharged specifically into the remaining wetlands to make use of the filtrative function of the wetlands instead of ditching or piping the runoff directly into the ditch system.
- 4. <u>Use of Uplands</u> On the selected site, the project is positioned as much on uplands as possible by siting the facilities as far uphill as is technically and economically feasible. There are three drainages entering the site, and based on geotechnical boring, the soils are heavily saturated, indicating that significant ground water is coming down the hillside. As such, a 2:1 cut slope and interceptor ditch is being utilized on the north end of the project to minimize glaciating and more readily address the ground water that is expected to surface on the cut slope.
- 5. <u>Settling Basin</u> A vegetated berm will be constructed to create a natural settling pond. The area is currently vegetated, and this will be maintained to the greatest extent feasible to make use of the vegetation for stormwater treatment.
- 6. <u>Beneficial Use of Overburden</u> 40 cubic yards of peat overburden is designated for use as a planting medium for native grasses on uplands adjacent to the Nancy Street Wetland Reclamation site.
- 7. <u>Maintaining Separated Runoff Flows</u> The existing drainages that currently pass through the site will be intercepted and routed through or around the project so that they do not become contaminated by mixing with stormwater from the areas under construction.
- 8. <u>SWPPP and BMP Measures</u> The CONTRACTOR will be required by the City & Borough of Juneau Contract Documents to prepare, implement and maintain a Storm Water Pollution Prevention Plan (SWPPP) that will include Best Management Practices (BMPs) during construction. An Erosion & Sediment Control Plan will be prepared by the design ENGINEER and will be included in

SECTION 00852 - PERMITS

the Contract Documents to establish the minimum requirements of the SWPPP and to provide guidance to the CONTRACTOR.

B. CBJ Conditional Use Permit – File No. USE2007-00018, CSP2007-00008 (2 pages total) CBJ Parking Variance – File No. VAR2007-00015 (2 pages total)

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

28 Pages total in Permit Section

END OF SECTION

DEPARTMENT OF THE ARMY PERMIT

Permittee: _	City & Borough of Juneau
Permit No.:	POA-2005-1939-4 (GASTINEAU CHANNEL)
Issuina Offic	ce: U.S. Army Engineer District, Alaska

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description:

Construct a fill pad in wetlands and uplands for the purpose of supporting a proposed consolidated public works facility that would consist of approximately 16 buildings and a large area for outside storage. The proposed work would remove existing overburden to an approved off-site disposal location, and would consist of the placement of approximately 34,600 cubic yards of various fill materials into approximately 2.4 acres of waters of the United States, including wetlands. Additionally, the proposed project would result in an existing hiking trail being relocated around the proposed facility site.

All proposed work would be accomplished in accordance with the attached Department of the Army (DA) application, Sheets 1-2, dated May 25, 2007; the site plans and drawings; Sheets 1-6, dated June 15, 2007; the Toner-Nordling & Associates Incorporated response letter, Sheets 1-2, dated June 15, 2007; and the Koren Bosworth site delineation map, Sheet 4 of 4, dated October 18, 2006.

Project Location:

The proposed project is located in the NW ¼, NW ¼ of Section 33, T. 40 S, R. 66 E., Copper River Meridian; Latitude 58.362° N., Longitude 134.530° W., Juneau B-2 Alaska Quadrangle; on Lots 2-4 and 21-26, USS-3258, adjacent to Mile 7, Glacier Highway, Juneau, Alaska.

Permit Conditions:

General Conditions:

1. The time limit for completing the work authorized ends on September 30, 2012.

If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.

- 2. You must maintain the activity authorized by this permit in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
- 3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

- 4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
- 5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.
- 6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

1. Paragraph E, Items 1-10, as detailed in the attached Toner-Nordling & Associates letter of response, sheets 1-2, dated June 15, 2007.

Any condition incorporated by reference into this permit by General Condition 5, remains a condition of this permit unless expressly modified or deleted, in writing, by the District Engineer or his authorized representative.

Further Information:

- 1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:
 - () Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
 - (X) Section 404 of the Clean Water Act (33 U.S.C. 1344).
 - () Section 103 of the Marine Protection, Research, and Sanctuaries Act of 1972 (33 U.S.C. 1413).
- 2. Limits of this authorization.
- a. This permit does not obviate the need to obtain other Federal, State, or local authorization required by law.
 - b. This permit does not grant any property rights or exclusive privileges.
 - c. This permit does not authorize any injury to the property or rights of others.
 - d. This permit does not authorize interference with any existing or proposed Federal project.
- 3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:
- a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.
- b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.
- c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.
 - d. Design or construction deficiencies associated with the permitted work.
 - e. Damage claims associated with any future modification, suspension, or revocation of this permit.

- 4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.
- 5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a revaluation include, but are not limited to, the following:
 - a. You fail to comply with the terms and conditions of this permit.

Mrs. Project Manager

- b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).
- c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. Extensions. General Condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

	,	
	This permit becomes effective when the Federal official has signed below.	, designated to act for the Secretary of the Army,
	DISTRICT ENGINEER) Colonel Kevin J. Wilson	9/4/07
FOR	(DISTRICT ENGINEER) Colonel Kevin J. Wilson	' (DATE)
	Garth A. Zimbelman	
	Regulatory Specialist	
	Juneau Field Office, Regulatory Division	

When the structures or work authorized by this permit are still in existence at the time the property is transferred the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions have the transferee sign and date below.

(TRANSFEREE)	(DATE)

PARTMENT OF THE ARMY PERMIT (33 CFR 325)



OMB APPROVAL NO. 0710-0003 Expires December 31, 2004

The Public burden for this collection of information is estimated to average 10 hours per response, although the majority of applications should require 5 hours or less. This includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Service Directorate of Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302; and to the Office of Management and Budget, Paperwork Reduction Project (0710-0003), Washington, DC 20503. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to either of those addresses. Completed applications must be submitted to the District Engineer having jurisdiction over the location of the proposed activity.

PRIVACY ACT STATEMENT

Authorities: Rivers and Harbors Act, Section 10, 33 USC 403; Clean Water Act, Section 404, 33 USC 1344; Marine Protection, Research and Sanctuaries Act, 33 USC 1413, Section 103. Principal Purpose: Information provided on this form will be used in evaluating the application for a permit. Routine Uses: This information may be shared with the Department of Justice and other federal, state, and local government agencies. Submission of requested information is voluntary, however, if information is not provided the permit application cannot be evaluated nor can a permit

One set of original drawings or good reproducible copies which show the location and character of the proposed activity must be attached to this application (see sample drawings and instructions) and be submitted to the District Engineer having jurisdiction over the location of the proposed

	(ITEMS 1 THRU 4 TC	BE FILLED BY THE CORPS)		
1. APPLICATION NO.	2. FIELD OFFICE CODE	3. DATE RECEIVED	4. DATE APPLICATION COMPLETED	
40A-2005-1939	GASTINEAU CHU	75M4Y2005	The state of the s	
	(ITEMS BELOW TO	BE FILLED BY APPLICANT)		
5. APPLICANT'S NAME City and Borough of Juneau, Engineering Department		8. AUTHORIZED AGENT'	S NAME AND TITLE (an agent is not required	
		Toner-Nordling & Assoc., Inc.		
Responsible Officer: Rorie Watt,	PE, Deputy Engineering Director	Erich Schaal, EIT, Civil Engineer 7. AGENT'S ADDRESS 5368 Commercial Blvd., Juneau, AK 99801		
6. APPLICANT'S ADDRESS				
155 S. Seward St., Juneau, AK 99				
7. APPLICANT'S PHONE NOS. 1	W/AREA CODE	I0. AGENT'S PHONE NOS	. W/AREA CODE	
a. Residence NA		a. Residence NA		
b. Business 907-586-0877	(Rorie Watt)	b. Business 907-780-	3533	
11.	STATEMENT OF	FAUTHORIZATION		
I hereby authorize ERICI furnish, upon request, supplemental	H. E. SCHAAL Information in support of this permit	to act in my behalf as my agen application.	at in the processing of this application and to	
APPLICANT'S SIGNAT	URE		DATE	
	NAME, LOCATION AND DESCR	RIPTION OF PROJECT OF ACT	FIVITY	
12. PROJECT NAME OR TITLE (s	ee instructions)	THOUSE ON ACT	111111	
CBJ Consolidated Public Works Fac	cility			
3. NAME OF WATERBODY, IF I	KNOWN (if applicable)	14 PROJECT STREET ADD	DESC OF THE LEAST	
Gastineau Channel		14. PROJECT STREET ADDRESS (if applicable) 7 Mile Glacier Highway (7100 Glacier Highway)		
5. LOCATION OF PROJECT		- Marie Glacier Highway (7100	Olacier Highway)	
JUNEAU	AK			
COUNTY	STATE			
	FIONS, IF KNOWN (see instructions)			
atitude: 58° 21' 33.7"N, Longitude:	: 134° 31′ 51.6"W (NAD27); Property	Description: Lots 2,3,4,21,22,2	23,24,25,26 of U.S.S. 3258	
arrative Description: North of Glac	tier Hwy at 7 mile and west of the Ala	ska Department of Transportation	ns "7 mile" Office	
of travel I mile to 7100 Glacier Hw	rom the Juneau International Airport (ratio OL D.C.	cier Highway. Turn right on to Glacier Hwy ersection. Turn right on to Glacier Hwy	
NG FORM 4345, Jul 97	EDITION OF FEB	94 I CBJ	POA-2005-1939-4	

POA-2005-1939-4

Gastineau Channel Sheet 1 of 2 05/25/07

The site is being proposed as a Consolidated Public Works Facility for the City and Borough of Juneau's Street and Administration Departments. The identified wetlands will be excavated and filled with structural fill for a new access road, buildings and parking. A total of 16 buildings are proposed with uses such as Administration, Street and Fleet Maintenance, Fleet wash, Fuel bay, Chemical Storage, vehicle storage, Hazmat Storage, Bulk Material storage, Sand Storage, Vactor Dump facility and Misc Storage. Attached is an Architectural Site Plan detailing building size and use.

19. Project Purpose (Describe the reason or purpose of the project, see instructions)

This project is being proposed for several reasons. First, CBJ Public Works currently has several facilities in different locations around Juneau. This proves to be problematic for maintenance needs as each facility must have a fully stocked shop to service equipment. It also requires that each facility have it's own hazardous materials and fuel storage infrastructure and safety measures, leading to increased operating costs. The new Consolidated Public Works Facility will house all of the CBJ's equipment fleet and include updated maintenance and repair facilities while safe guarding hazardous materials in one centralized location. Administration operations will also be conducted within the facility allowing for efficient over site. The new facility will reduce transportation costs for much of the normal maintenance activities in the Mendenhall Valley and out the road. Finally, the facilities currently occupied by the Streets Department will be freed up to be used as part of the Bus Transit operations, Hazardous Waste Program and Juneau Waterfront Master Plan. The uses fit the zoning of the land use code and allow those operations to expand.

USE BLOCKS 20-22 IF DREDGED AND/OR FILL MATERIA	IS TO BE DISCHARGED
	LIG TO DE DISCHARGED

20. Reason(s) for Discharge: Structural fill for access road, building pads, equipment storage, and parking.

21. Type(s) of Material Being Discharged and the Amount of Each Type in Cubic Yards

Structural fill will consist of shot rock followed by layers of selected borrow and base course. Preliminary geotechnical research indicates that peat and wet, silty soil is expected to 8-12' below existing grade, depending on location. This material will be excavated and replaced with a structural section as noted above. Current design estimates for discharge volumes are 23,000 cy of shot rock, 9,700 cy of selected borrow and 1,900 cy of base course. The driveway and lower parking areas will be capped with 2-1/4" of asphalt.

22. Surface Area in Acres of Wetlands or Other Waters Filled (see instructions)

Approximately 2.4 acres of wetlands (as delineated by the approved Preliminary Jurisdictional Determination & Delineation (PJDD) by Bosworth Botanical Consulting, POA-2005-1939-9) will be excavated and filled with structural fill as part of the construction process. The overburden will be removed to an approved off-site disposal location, or will be stockpiled within the project limits to re-establish vegetation during final site work. Material stockpiled at the site will be located such that runoff from the stockpile will route through Best Management Practice facilities including check dams and settling ponds. Additionally, stock piles of overburden may be seeded to prevent erosion until the material is needed.

23. Is Any Portion of the Work Already Complete? Yes ___ No IF YES, DESCRIBE THE COMPLETED WORK 24. Addresses of Adjoining Property Owners, Lessees, Etc., Whose Property Adjoins the Waterbody (if more than can be entered here, please attach a supplemental list). State Land Selection DNR

3132 Channel Drive, Rm. 140

Juneau, AK 99801

City and Borough of Juneau

Land & Resources 155 S. Seward Street Juneau, AK 99801

Alaska Mental Health Trust 550 W. 7th Ave., STE 1420

Anchorage, AK 99501

Brendan K. Kelly PO Box 34101 Juneau, AK 99803

25. List of Other Certifications or Approvals/Denials Received from other Federal, State, or Local Agencies for Work Described in This Application

AGENCY		TWDE ADDROVAL III		2 This Application			
	AGENCI	TYPE APPROVAL*	IDENTIFICATION NUMBE	ER DATE APPLIED	DATE APPROVED	DATE DENIED	
	CBJ Planning Commission	Conditional Use	USE2007-00018	May 7, 2007	Pending	NA	1
	ЕРА	Construction General Permit (Storm Water)	TBD	In progress	Pending	NA	
*Would include but in not an include the state of the sta							

*Would include but is not restricted to zoning, building and flood plain permits

26. Application is hereby made for a permit or permits to authorize the work described in this application. I certify that the information in this application is complete and accurate. I further certify that I possess the authority to undertake the work described herein or am acting as the duly authorized agent of the applicant.

SIGNATURE OF APPLICANT

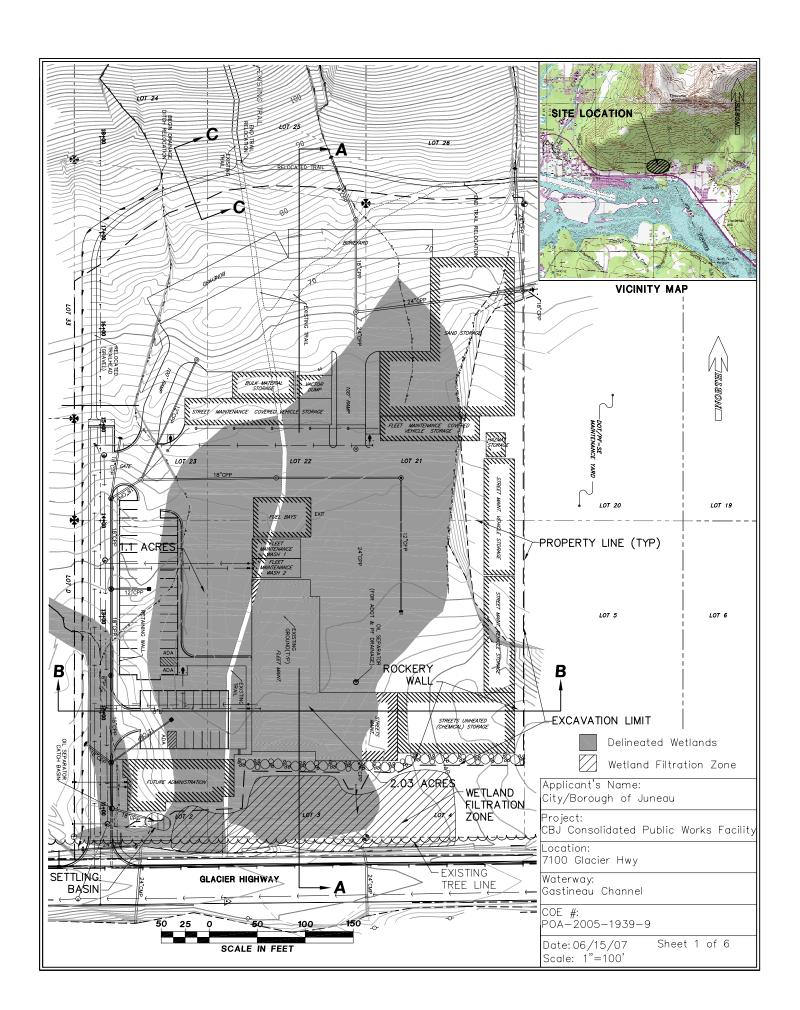
The application must be signed by the person who desires to undertake the proposed activity (applicant) or it may be signed by a duly authorized agent if the statement in block 11 has been filled out and signed.

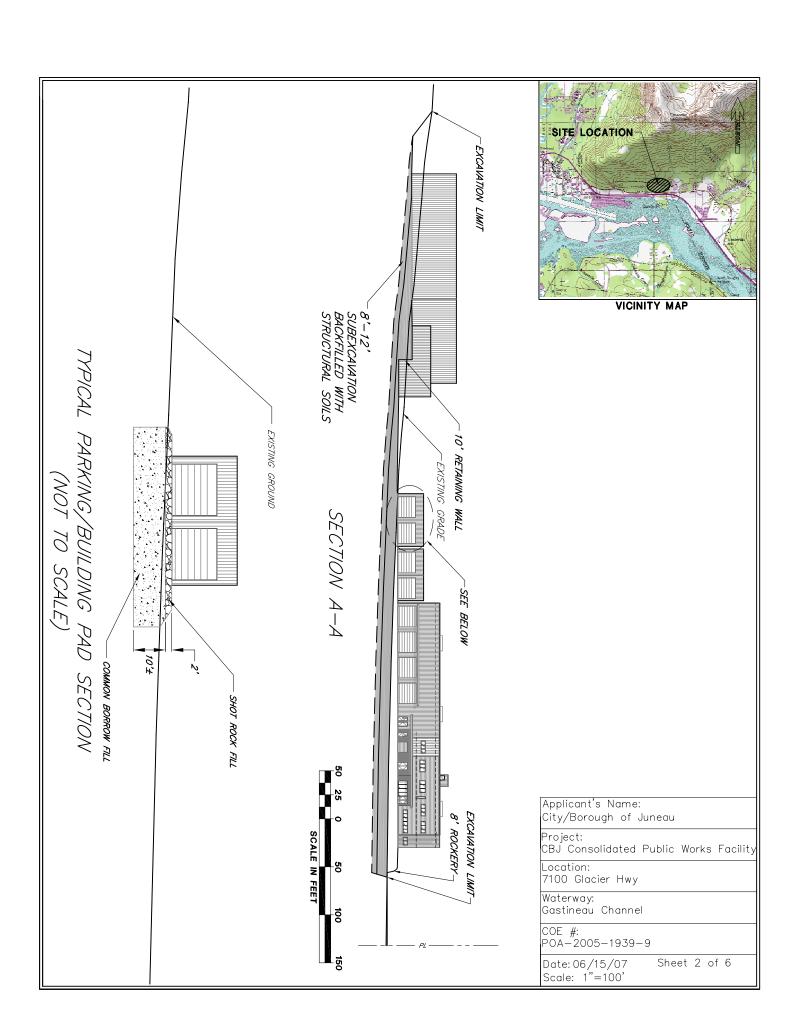
18 U.S.C. Section 1001 provides that: Whoever, in any manner within the jurisdiction of any department or agency of the United States knowingly and willfully falsifies, conceals, or covers up any trick, scheme, or d fraudulent statements or representations or makes or uses any false writing or defraudulent statements or entry, shall be fined not more than \$10,000 or imprisor

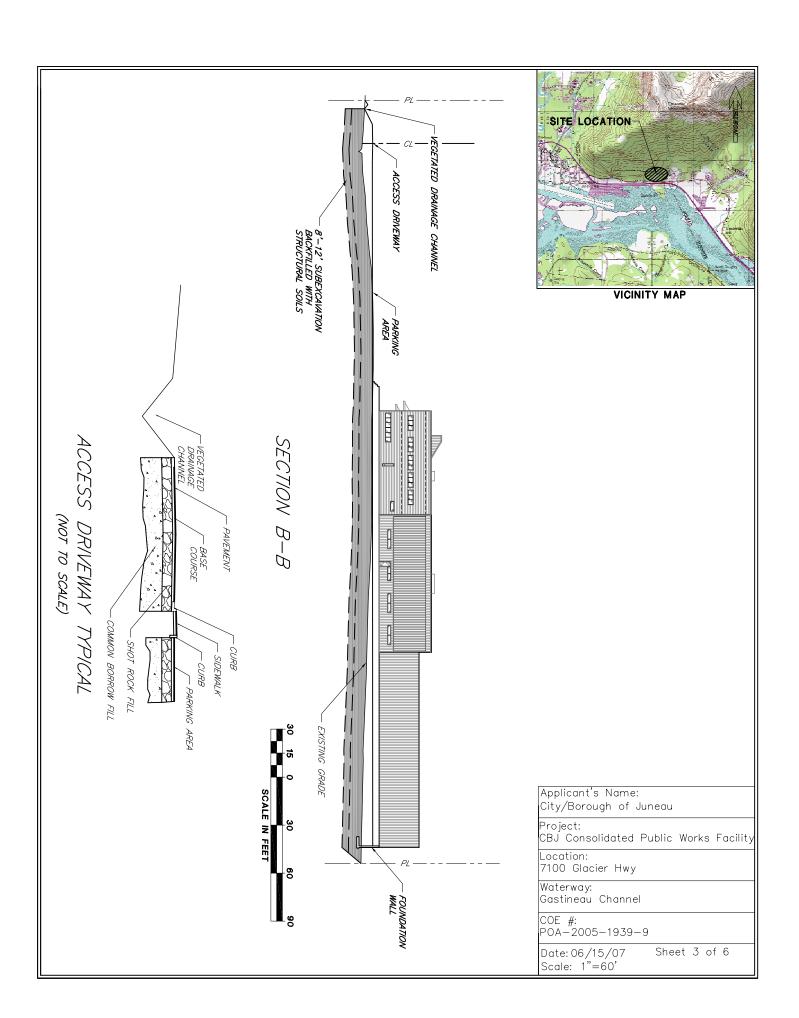
CBJ Gastineau Channel Sheet 2 of 2

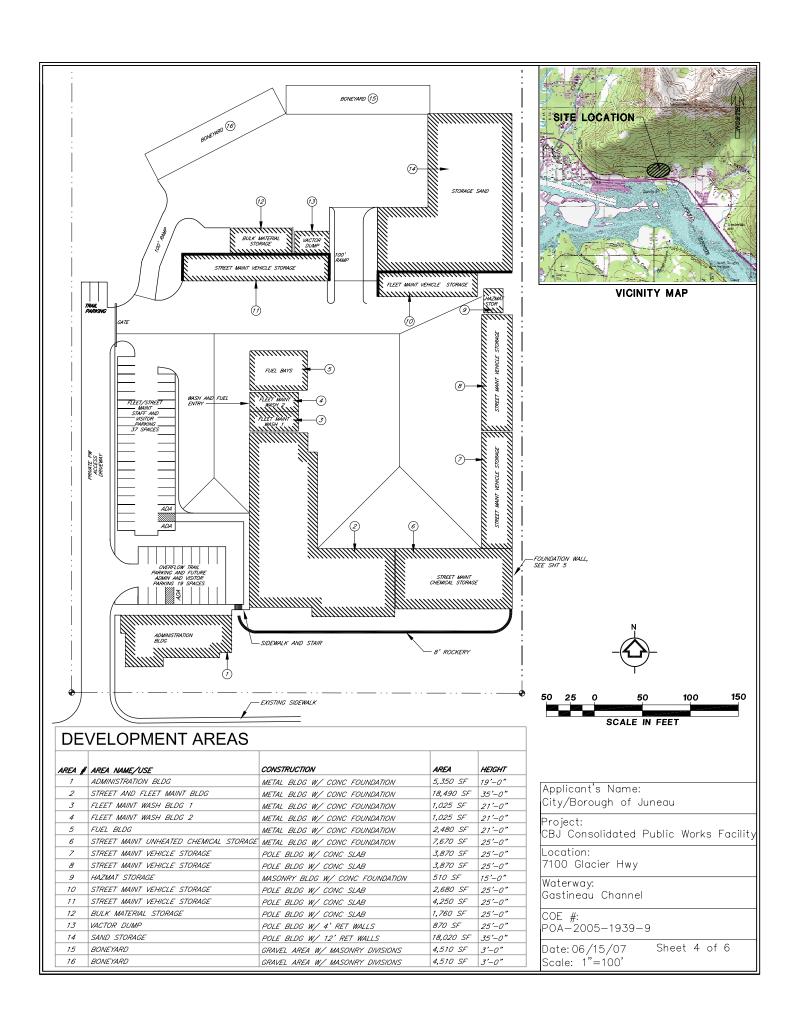
POA-2005-1939-4

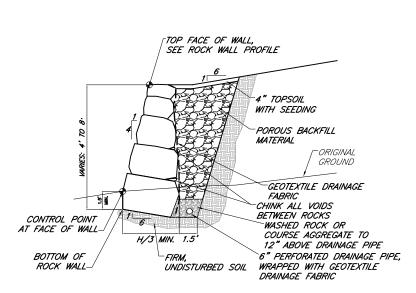
05/25/07

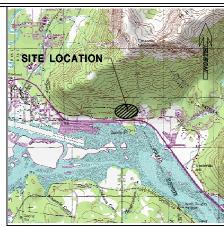






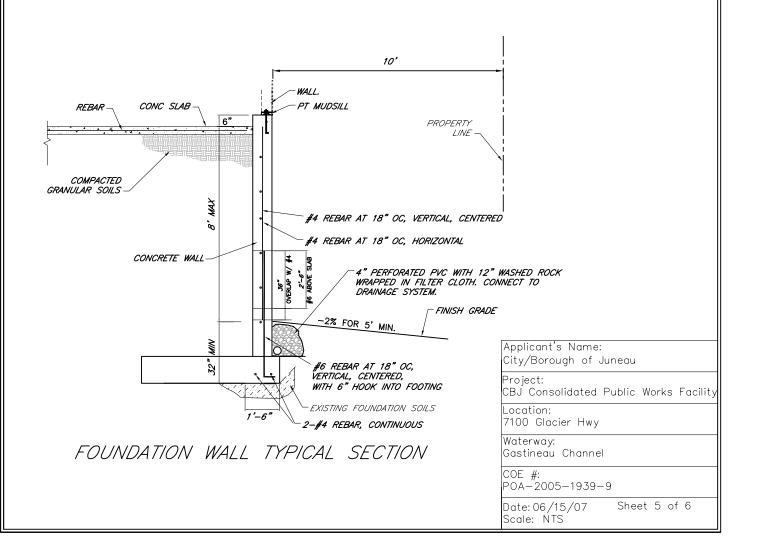


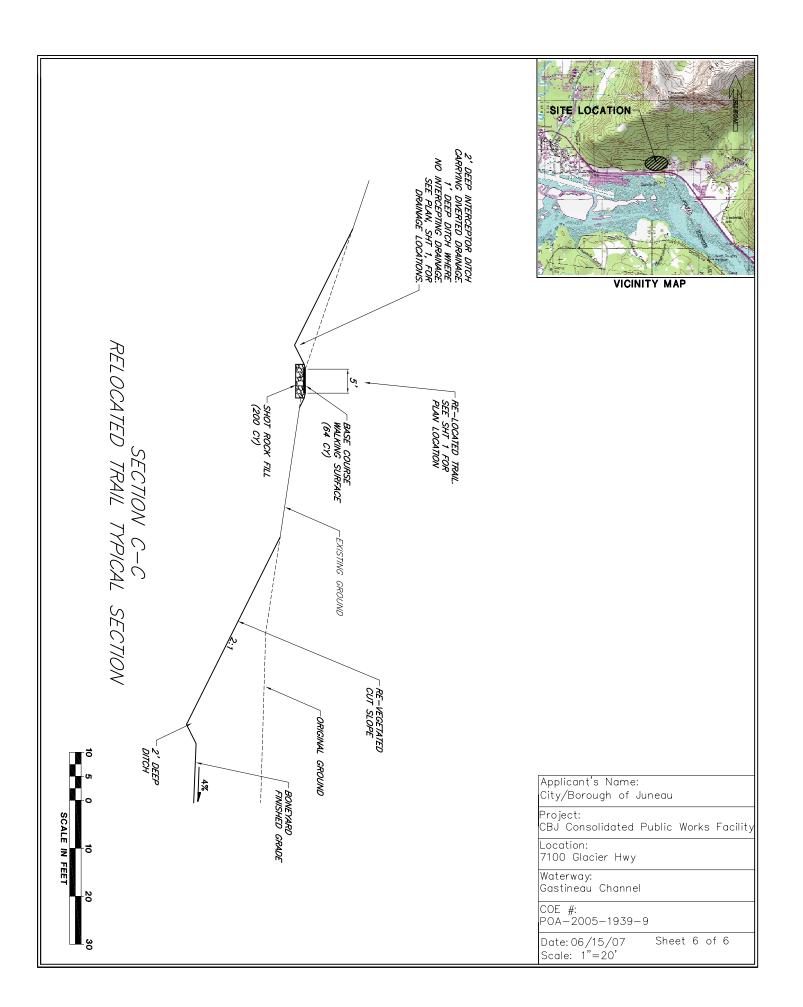




VICINITY MAP

ROCKERY WALL TYPICAL SECTION





5368 Commercial Boulevard Juneau, Alaska 99801 (907) 780-3533 FAX (907) 780-3535 Peter Hildre, PE; William Pence, PLS

June 15, 2007

Mr. Garth Zimbelman Department of the Army USCOE Juneau Regulatory Field Office 8800 Glacier Highway, Suite 106 Juneau, Alaska 99801-8079

Toner-Nordling Letter POA-2005-1939-4 Gastineau Channel Sheet 1 of 2 06/15/07

RE:

REGULATORY DIVISION

POA-2005-1939-4

Dear Mr. Zimbelman:

In response to your June 6, 2007 letter, we submit the following responses to your request for additional information.

Item a) Overburden storage as part of this project:

No overburden will be stored on site. Approximately 40 cubic yards of peat overburden will be used as planting medium for native grasses on uplands adjacent to the Nancy Street Wetland Reclamation Site. The bulk of the overburden will be sent to permitted waste sites for disposal.

Item b) Proposed relocated trail, retaining wall and rockery wall cross sectional construction drawings as part of this project:

Please see Sheet 6 of 6 for the relocated trail cross section (Section C-C) and Sheet 5 of 6 for the rockery and retaining wall construction drawings. Previously provided project fill quantities include the material behind these walls due to the excavation limits.

Item c) Filter fabric use as part of this project:.

The design calls for the removal of all inadequate foundation soils so filter fabric will only be used as needed in field determined situations where the proposed excavation cannot remove all questionable material.

Item d) Parking area for proposed relocated trail head as part of this project:.

Three parking spaces are provided at the northernmost end of the new road way. The stalls are labeled on Sheet 4 of 6. Overflow parking is provided in the Administration Building parking lot during weekends.

Item e) Proposed mitigation measures as part of this project:.

1. <u>Maintaining a Vegetated Buffer</u> - An 80-foot-wide vegetated buffer will be maintained between the ditch along Glacier Highway and the face of buildings. This buffer will be reduced to 50-feet for the

- width of the Administration Building, which is slated as a possible building to be constructed in the future, if funds allow.
- 2. <u>Maintaining Wetland Function</u> The area within the above described buffer will not be disturbed so that it can continue to function as a runoff filtration zone.
- 3. <u>Utilizing the Wetlands</u> "Pass through" stormwater will be discharged specifically into the remaining wetlands to make use of the filtrative function of the wetlands instead of ditching or piping the runoff directly into the ditch system.
- 4. <u>Use of Uplands</u> On the selected site, the project is positioned as much on uplands as possible by siting the facilities as far uphill as is technically and economically feasible. There are three drainages entering the site, and based on geotechnical boring, the soils are heavily saturated indicating that significant ground water is coming down the hillside. As such, a 2:1 cut slope and interceptor ditch is being utilized on the north end of the project to minimize glaciating and more readily address the ground water that is expected to surface on the cut slope. The cut slope will be vegetated with grass to minimize erosion and stabilize the slope.
- 5. Pollutant Removal An oil separator will be installed as the final structure in the on-site subsurface drainage system. This system will collect all runoff from paved surfaces. Prior to the oil separator will be a series of sediment traps (catch basins with 16" minimum sumps). The oil separator and sediment traps will remove pollutants from building drainage and site surface runoff prior to discharge.
- 6. Settling Basin The outlet from the oil separator will discharge into a naturally depressed area. This area will be slightly enlarged by ditching from the end of the outlet pipe. A vegetated berm will be constructed at the low end of the depression to create a natural settling pond. The area is currently vegetated and this will be maintained to the greatest extent feasible to make use of the vegetation for stormwater treatment.
- 7. <u>Beneficial Use of Overburden</u> 40 cubic yards of peat overburden is designated for use as a planting medium for native grasses on uplands adjacent to the Nancy Street Wetland Reclamation site.
- 8. <u>Vegetated Drainage Channel</u> The drainage channel along the west edge of the project will be vegetated with grass seed to help maintain the naturally low sediment content of runoff from the drainage routed through this channel.
- 9. <u>Maintaining Separated Runoff Flows</u> The existing drainages that currently pass through the site will be intercepted and routed through or around the project so that they do not become contaminated by mixing with stormwater from paved surfaces.
- 10. SWPPP and BMP Measures The Contractor will be required by the City & Borough Contract Documents to prepare, implement and maintain a Storm Water Pollution Prevention Plan (SWPPP) that will include Best Management Practices (BMPs) during construction. An Erosion & Sediment Control Plan will be prepared by the design engineer and will be included in the Contract Documents to establish the minimum requirements of the SWPPP and to provide guidance to the Contractor.

Please replace the previously submitted drawings with the attached drawings numbered Sheets 1 through 6 and dated 6/15/07. Additionally, please find a copy of the Coastal Project Questionnaire submitted to the Alaska Coastal Management Program, Reference Number 2007-04-05-J.

If you have any questions or require additional information, please contact us.

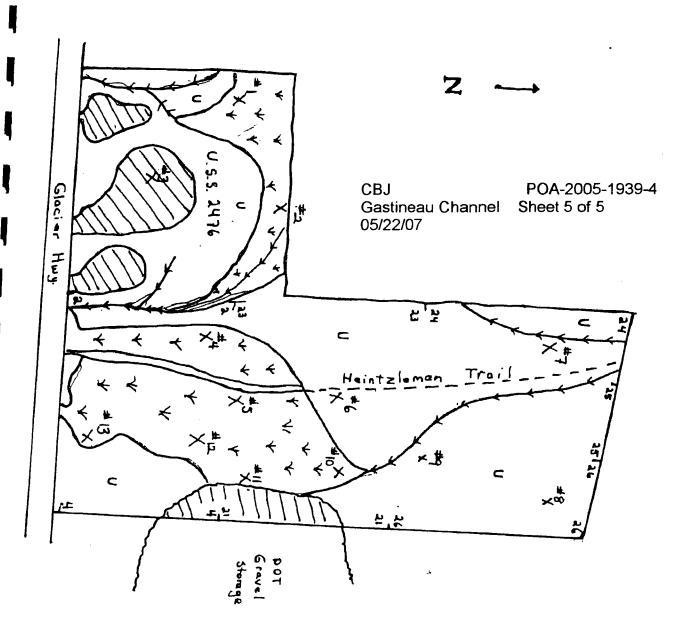
Sincerely,

TONER-NORDLING & ASSOCIATES, INC.

Erich E. Schaal

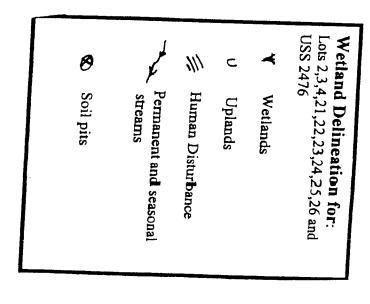
Erich E. Schaal, E.I.T.

Associate Civil Engineer



Scale-

lin. = 183ft.



CBJ Storage Area POA-2005-1939-D Gastineau Channel Sheet 4 of 4 10/18/06

STATE OF ALASKA DEPARTMENT OF ENVIRONMENTAL CONSERVATION CERTIFICATE OF REASONABLE ASSURANCE

A Certificate of Reasonable Assurance, in accordance with Section 401 of the federal Clean Water Act and the Alaska Water Quality Standards, is issued to the City & Borough of Juneau, 155 South Seward Street, Juneau, AK 99801, for fill involved the construction of a fill pad in wetlands and uplands for the purpose of supporting a proposed consolidated public works facility that would consist of approximately 16 buildings and a large area for outside storage. Placement of approximately 34,600 cubic yards of various fill materials into approximately 2.4 acres of waters of the United States, including freshwater wetlands. The location is at 7100 Glacier Highway, across from Sunny Point, within the City and Borough of Juneau, Juneau, Alaska.

The proposed activity is located within the NW 1/4, NW 1/4 of Sections 33, T. 40 S., R 66 E., Copper River Meridian, in Juneau, Alaska.

Public notice of the application for this certification was given as required by 18 AAC 15.180.

Water Quality Certification is required under Section 401 because the proposed activity will be authorized by a Corps of Engineers permit, reference number POA-2005-1939-4, and a discharge may result from the proposed activity.

Having reviewed the application and comments received in response to the public notice, the Alaska Department of Environmental Conservation certifies that there is reasonable assurance that the proposed activity, as well as any discharge which may result, will comply with applicable provisions of Section 401 of the Clean Water Act and the Alaska Water Quality Standards, 18 AAC 70, provided that the following alternative measures are adhered to.

- 1. During the construction phase, spill response equipment and supplies shall be available on site for the cleanup and containment of petroleum product leaks or spills. For any spill amount, there are Discharge Notification and Reporting Requirements (AS 46.03.755 and 18 AAC 75 Article 3). Most importantly, contact by phone the ADEC Area Response Team for Southeast Alaska, (907) 465-5340 during work hours or 1-800-478-9300 after hours. Also contact by phone the National Response Center at 1-800-424-8802. Report all spills.
- 2. During construction, best management practices (BMPs) listed in the Toner-Nordling & Associates letter to Garth Zimbelman, U.S. Army Corps of Engineers, June 15, 2007, shall be applied, with the following augmentation:
 - a. Of particular note is the utilization of existing wetlands as "pass through" stormwater filtration. The function may be stormwater retention but not filtration directly (as listed in the letter). Appropriate BMPs, including but not limited to sediment traps or settling basin, shall be in place before water enters wetlands so that wetlands shall not be a depository for sediment in any amount.
 - b. Where revegetation is noted, native species shall be used whenever practicable and will be seeded, planted and/or mulched within 30 days of cease of immediate area's earth-moving activities, during anytime of the U.S. Corps of Engineers designated growing season for the area. The intent is to keep any one part of the project site's erosion to a minimum.

- c. Uplands evidence saturation, thus necessitating, according to the letter, a 2:1 cut slope and interceptor ditch affecting up to three drainages. Drainages subsequently may be diverted around project site. Drainages may be redirected but shall be fed into downgradient wetlands in as short a distance as practicable so that wetland systems are not diminished from lack of source water. In addition, during and after construction activities that involve drainages, sediment-arresting BMPs must be in place, so that sediment shall not be carried along drainages and deposited down-gradient. Any sediment-arresting BMPs shall be removed only when area has stabilized and if removed too early (with sediment release) must be reinstalled.
- 3. Silt fences shall be installed within five feet of toe of construction area adjacent to Waters of the U.S., including wetlands, so as to protect against siltation. In addition sediment-arresting BMPs such as straw bales, fiber rolls, silt fences, or similar devices shall be used as appropriate to arrest sediment travel in ditches and ephemeral drainages. Any sediment-arresting BMPs shall be removed only when area has stabilized and if removed too early (with sediment release) must be reinstalled.
- 4. For in-stream work, the construction area shall be isolated from the flowing waters. If streams are seasonal, then a reasonable attempt should be made to proceed with instream work when stream is naturally dry or dewatered. If this is not possible, then techniques such as stream diversion, dam and pump, or stream fluming shall be incorporated into the construction activity to insure that silt-laden water resulting from construction activities is not carried downstream or to marine waters.

This certification expires five (5) years after the date the certification is signed. If your project is not completed by then and work under Corps of Engineers Permit will continue, you must submit an application for renewal of this certification no later than 30 days before the expiration date (18AAC15.100).

Date: 8/28/2007

Sharmon Stambaugh Program Manager

ALASKA COASTAL MANAGEMENT PROGRAM FINAL CONSISTENCY DETERMINATION CONCURRENCE

DATE ISSUED: August 2, 2007

PROJECT TITLE: Gastineau Channel Mile 7 (CBJ Public Works Facility)

STATE ID. No.: AK 0706-08J

AFFECTED COASTAL RESOURCE DISTRICT: Juneau

APPLICANT/AGENT: City and Borough of Juneau / Ms. Michele Elfers

DESCRIPTION OF PROJECT:

LOCATION: The proposed project is located in the NW ¼, NW ¼ of Section 33, T. 40 S, R. 66 E., Copper River Meridian; Latitude 58.362° N., Longitude 134.530° W., Juneau B-2 Alaska Quadrangle; on Lots 2-4 and 21-26, USS-3258, adjacent to Mile 7, Glacier Highway, Juneau, Alaska.

<u>PURPOSE</u>: The applicant's stated purpose is to construct a centrally located, consolidated public works facility.

PROPOSED WORK: Construct a fill pad in wetlands and uplands for the purpose of supporting a proposed consolidated public works facility that would consist of approximately 16 buildings and a large area for outside storage. The proposed work would remove existing overburden to an approved off-site disposal location, and would consist of the placement of approximately 34,600 cubic yards of various fill materials into approximately 2.4 acres of waters of the United States, including wetlands. Additionally, the proposed project would result in an existing hiking trail being relocated around the proposed facility site. All proposed work would be accomplished in accordance with the attached Department of the Army (DA) application, sheets 1-2, dated May 25, 2007; the site plans and drawings, sheets 1-6, dated June 15, 2007; the Toner-Nordling & Associates Incorporated response letter, sheets 1-2, dated June 15, 2007; " and the Koren Bosworth site delineation map, sheet 4 of 4, dated October 18, 2006.

MITIGATION: The applicant proposed mitigation and measures to reduce impacts to the aquatic environment: For a complete description of the proposed mitigation measures please refer to the June 15, 2007 letter from Toner-Nordling & Associates, found within the startup packet for the review of this project

Additional Review Information:

On June 6th, 2007, prior to the consistency review of this project beginning, OPMP received a letter from the DMLW stating:

"The above-described State land, within Section 33, Township 40 South, Range 66 East, Copper River Meridian, is to be conveyed to the City and Borough of Juneau (CBJ), pursuant to an agreement between CBJ and the Alaska Mental Health Trust Authority (the Trust). The Department of Natural Resources, Division of Mining, Land and Water (DMLW) accepted a deed to the parcel from the Mental Health Trust for a National Guard armory site. However, because a different site was ultimately selected, the land will be conveyed to CBJ pursuant to the agreement.

Previously, permission was given to CBJ to enter onto the above-described land to partially clear it and place fill for a pad, approximately 250' x 75'. CBJ is now requesting permission to develop Phase I of Priority i of the project Phase I consists of site access, parking and a portion of a maintenance yard, as described in CBJ's conditional use permit dated 5/7/07. Your email of 5/28/07 states that you anticipate that the subject land will be conveyed to CBJ in the near future, prior to the construction of permanent buildings.

DMLW has no objection to the Phase I, Priority I development, nor to CBJ's permit applications, provided that no permanent buildings are constructed prior to conveyance. We encourage CBJ and the Trust to complete the conveyance as soon as possible.

A DMLW permit will not be required for this activity. This letter of non-objection applies to the project as long as it proceeds according to the above description and all other necessary State and Federal permits are obtained."

On July 24th, 2007, during the consistency review of this project, OPMP was informed by the Division of Mining, Land and Water (DMLW) of the following:

"The Land Section of the Division of Mining, Land and Water has reviewed the above referenced development project for consistency with the Alaska Coastal Management Program.

The State land involved in this project will be conveyed to the applicant under casefile ADL 107564 within the near future.

Our office concurs with the applicant's certification that the proposed activity complies with and is consistent with the ACMP.

A consistency determination does not obligate the Department of Natural Resources to issue authorization pursuant to AS 38, nor does it supersede statutory obligations thereunder. The applicant may not proceed with any site specific land use activity on the subject State lands until so authorized by the Division of Mining, Land and Water. Authorities outside 11 AAC 112 may result in additional permit conditions not contained in the consistency decision."

SCOPE OF PROJECT TO BE REVIEWED:

The scope of the project subject to the consistency review includes the Federal Section 404 application and supporting documents submitted to gain authorizations for this proposed public works facility. The exception will be the Department of Environmental Conservation's (ADEC) review of the project for authorization under the Clean Water Act by ADEC's Certificate of Reasonable Assurance (Section 401).

AUTHORIZATIONS:

The project must be found consistent with the ACMP before the following Federal and State authorizations may be issued:

U.S. Army Corps of Engineers (USACE) Section 404 Permit No. POA-2005-1939-4

Department of Environmental Conservation (ADEC)
Certificate of Reasonable Assurance (401)

CONSISTENCY STATEMENT:

Based on an evaluation of your project by the Alaska Department of Natural Resources — Division of Mining, Land and Water (DMLW) and the Office of Habitat Management and Permitting (OHMP), and the Juneau Coastal District, the State of Alaska concurs with the consistency certification submitted by Ms. Michele Elfers for the City and Borough of Juneau.

This consistency determination may include reference to specific laws and regulations, but this in no way precludes an applicant's responsibility to comply with all other applicable State and federal laws and regulations.

This consistency determination is only for the project as described. If, after issuance of this final consistency determination, the applicant proposes any changes to the approved project, including its intended use, prior to or during its siting, construction, or operation, the applicant must contact this office immediately to determine if further review and approval of the modifications to the project are necessary. Changes may require amendments to the State authorizations listed in this determination, or may require additional authorizations.

This final consistency determination represents a consensus between you as the project applicant and the reviewing agencies listed above; regarding the conditions necessary to ensure the proposed project is consistent with the ACMP. We are informing the federal agency responsible for approving a federal authorization for your project that your original proposal has been modified subject to the conditions in this consistency determination.

This final consistency determination is a final order and decision under the ACMP for purposes of Alaska Appellate Rules 601-612. Any appeal from this decision to the superior court of Alaska must be made within 30 days of the date this determination is issued.

If the proposed activities reveal cultural or paleontological resources, the applicant is to stop any work that would disturb such resources and immediately contact the State Historic Preservation Office (907-269-8720) and the U.S. Army Corps of Engineers (907-753-2712) so that consultation per section 106 of the National Historic Preservation Act may proceed.

FINAL CONSISTENCY DETERMINATION PREPARED BY:

Erin Allee – ACMP Project Specialist Department of Natural Resources Alaska Coastal Management Program PO Box 111030 Juneau, Alaska 99811-1030 (907) 465-8790

Erin Allee

ACMP CONSISTENCY EVALUATION Gastineau Channel Mile 7 (CBJ Public Works Facility) – AK 0706-08J

Pursuant to the following evaluation, the project as proposed is consistent with applicable ACMP statewide and affected coastal resource district enforceable policies (copies of the policies are available on the ACMP web site at http://www.alaskacoast.state.ak.us).

STATEWIDE STANDARDS

11 AAC 112.200. Coastal Development

Evaluation: This project, as proposed and described, meets the intent of this standard.

11 AAC 112.210. Natural Hazard Areas

Evaluation: There were no district or state-designated natural hazard areas at this site. This project, as proposed and described, meets the intent of this standard.

11 AAC 112.220. Coastal Access

Evaluation: This project, as proposed and described, does not restrict public access to coastal waters, therefore the project meets the intent of this standard.

11 AAC 112.230. Energy Facilities

Evaluation: This standard does not apply to the project as proposed.

11 AAC 112.240. Utility Routes and Facilities

Evaluation: This project, as proposed and described, meets the intent of this standard.

11 AAC 112.250. Timber Harvest and Processing

Evaluation: This standard does not apply to the project as proposed.

11 AAC 112.260. Sand and Gravel Extraction

Evaluation: This standard does not apply to the project as proposed.

11 AAC 112.270. Subsistence

Evaluation: There was no district or state-designated subsistence area designated within the project area, therefore, this standard does not apply to the project as proposed.

11 AAC 112.280. Transportation Routes and Facilities

Evaluation: This project, as proposed and described, meets the intent of this standard.

11 AAC 112.300. Habitats

The following habitat evaluation was submitted to OPMP by the Office of Habitat Management and Permitting on July 20th, 2007.

Evaluation Under 11 AAC 112.300, habitats in the coastal area that are subject to the ACMP include wetlands. Wetlands must be managed to avoid, minimize, or mitigate significant adverse impacts to water flow and natural drainage patterns. There will be impacts to water flow and natural drainage patterns.

The CBJ has carefully designed the project to avoid and minimize impacts to coastal uses and resources. Specifically, the CBJ has designed the project footprint as upland as possible to avoid and minimize impacts to wetlands, and designed down-slope wetland areas to be left intact and undisturbed. Hillside

drainage water captured in the interceptor ditch will be returned to down-slope wetlands that will naturally filter water through existing drainages. Runoff water from the project site will be routed through a subsurface drainage system and discharge to down-slope wetlands, eliminating the need for ditching and further limiting impacts to wetlands.

An uncataloged stream known to contain anadromous fish is located near the project site. Water drainage patterns illustrated in the project plans and topography indicate that water draining from the proposed site does not join with the stream. Jackie Timothy of our office visited the site on May 2 with the agent, Michele Elfers, and determined that no fish are present within the project area. A Title 41 Fish Habitat Permit will not be required for this project.

Therefore, we concur with CBJ's certification that the project as proposed is consistent with the Alaska Coastal Management Program, pursuant to 11 AAC 112 HABITATS.

11 AAC 112.310. Air, Land & Water Quality

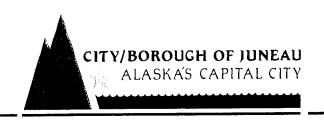
Evaluation: The ADEC statutes and regulations with respect to air, land and water quality are incorporated into the ACMP. The issuance of an ADEC authorization constitutes consistency with the ACMP for the authorized activity and this standard. Consistency with this standard will be established when the ADEC issues or waives the required authorizations.

11 AAC 112.320. Historic, Prehistoric, and Archaeological Resources

Evaluation: Comments from the State did not identify the proposed project location as an area which is important to the study, understanding, or illustration of national, state, or local history or prehistory. Therefore this project as proposed and described meets the intent of this standard.

AFFECTED COASTAL RESOURCE DISTRICT ENFORCEABLE POLICIES

Juneau Coastal District: The Juneau Coastal District did not comment on this project.



PLANNING COMMISSION NOTICE OF DECISION

Date:

June 27, 2007

File No.:

USE2007-00018

CSP2007-00008

CBJ Engineering Attention: Bob Millard 155 South Seward Street Juneau, AK 99801

Application For:

A Conditional Use permit and City/State Project Review for the

development of a Consolidated Public Works Facility.

Legal Description:

USS 3258, Lots 2, 3, 4, 21 - 26

Parcel Code No.:

5-B14-0-100-002-0

Hearing Date:

June 26, 2007

The Planning Commission, at its regular public meeting, adopted the analysis and findings listed in the attached memorandum dated June 18, 2007 and the addendum thereto dated June 25, 2007, and approved the development of a Consolidated Public Works Facility to be conducted as described in the project description and project drawings submitted with the application and with the following conditions:

- 1) Prior to the issuance of any building permit for work related to this project, the phase of construction proposed in that building permit must be authorized in writing by the agency managing the property for the State of Alaska. This condition becomes void once the CBJ becomes the owner of the property. Consult with the CBJ Lands and Resources Manager regarding the ownership of the property during building permit review to establish if this condition has been met.
- 2) The project contractor must file a Storm Water Pollution Prevention Plan (SWPPP) prior to commencing construction activity. The SWPPP, and the project in its entirety, should adhere to the 2000 edition of the City and Borough of Juneau Engineering Department Standard Details and the 2003 edition of the CBJ Engineering Department Standard Specifications books. A copy of the SWPPP and the Notice of Intent (NOI) must be submitted to the CDD prior to commencing construction activity.
- 3) (A) There shall be no work in the stream bed or that would adversely impact the stream during egg incubation or out-migration of salmon smolts. (See discussion in staff report regarding applicability of this condition)
 - (B) Filtration curtains shall be used to protect streams from turbidity due to adjacent soil disturbance activities.
 - (C) Existing wetlands vegetation shall be stripped in mats and repositioned over regraded soil. (See discussion in staff report regarding applicability of this condition)
 - (D) The amount of fill shall be restricted to the minimum amount necessary to achieve stated project purposes.

CBJ Engineering Dept.

File No.: USE2007-00015 & CSP2007-00008

June 27, 2007 Page 2 of 2

- Hydrology surrounding the discharge site shall be maintained with the use of culverts, (E) if necessary. Activities shall not adversely impact adjacent wetlands by causing ponding, drainage, siltation or inadvertent fill.
- All discharge material shall be free from toxic pollutants in toxic amounts as defined by (F) state law.
- Erosion at the construction site shall be controlled through revegetation and other (G) appropriate means. Exposed soils shall be revegetated within one year.
- All work must be completed within three years of issuance of the wetlands permit. (H)
- 4) Any disturbed area between the rockery wall at the south of the project site and the undisturbed portion of the wetland unit at the south of the project site shall be restored or rehabilitated to its predisturbance condition, by the means described in Conditions (3)(C) and (G), to the extent feasible and prudent. (See discussion in staff report regarding applicability of condition (3)(C))

Attachments:

June 18, 2007 memorandum and June 25, 2007 addendum thereto from Ben Lyman, Planner, Community Development to the CBJ Planning Commission regarding USE2007-00018 and CSP2007-00008.

This Notice of Decision does not authorize construction activity. Prior to starting any project, it is the applicant's responsibility to obtain a building permit for any and all improvements requiring such.

This Notice of Decision constitutes a final decision of the CBJ Planning Commission. Appeals must be brought to the CBJ Assembly in accordance with CBJ §01.50.030. Appeals must be filed by 4:30 P.M. on the day twenty days from the date the decision is filed with the City Clerk, pursuant to CBJ §01.50.030 (c). Any action by the applicant in reliance on the decision of the Planning Commission shall be at the risk that the decision may be reversed on appeal (CBJ Sec. 49.20.120).

Effective Date: The permit is effective upon approval by the Commission, June 26, 2007.

Expiration Date: The permit will expire 18 months after the effective date, or December 26, 2008, if no Building Permit has been issued and substantial construction progress has not been made in accordance with the plans for which the development permit was authorized. Application for permit extension must by submitted thirty days prior to expiration date.

Project Planner:

Benjamin Lyman Planner

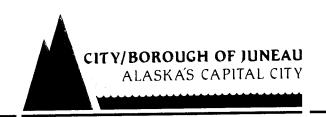
Community Development Department

Daniel Bruce, Chairman

Planning Commission

Plan Review cc:

NOTE: The Americans with Disabilities Act (ADA) is a federal civil rights law that may affect this development project. ADA regulations have access requirements above and beyond CBJ - adopted regulations. Owners and designers are responsible for compliance with ADA. Contact an ADA - trained architect or other ADA trained personnel with questions about the ADA: Department of Justice (202) 272-5434, or fax (202) 272-5447, NW Disability Business Technical Center 1 (800) 949-4232, or fax (360) 438-3208.



BOARD OF ADJUSTMENT NOTICE OF DECISION

Date: June 27, 2007 File No.: VAR2007-00015

CBJ Engineering Dept. Attention: Bob Millard 155 South Seward Street Juneau, AK 99801

Application For: A Variance request to calculate the number of required parking spaces for the

Consolidated Public Works Facility based on employment projections instead of by

floor area.

Legal Description: USS 3258, Lots 2, 3, 4, 21 - 26

Parcel Code No.: 5-B14-0-100-002-0

Hearing Date: June 26, 2007

The Board of Adjustment, at its regular public meeting, adopted the analysis and findings listed in the attached memorandum dated June 18, 2007 and approved the Variance to be conducted as described in the project description and project drawings submitted with the application and with the following conditions:

1) One or more covered bicycle storage facilities shall be provided so that at least ten bicycles can be locked and stored where they are protected from inclement weather. Such bicycle storage facilities shall be located where they are convenient to employees and visitors to the facility, and where bicycles secured in the storage facility do not obstruct pedestrian circulation routes, ADA ramps, or vehicle parking spaces.

Attachment: June 18, 2007 memorandum from Benjamin Lyman, Community Development to

the CBJ Board of Adjustment regarding VAR2007-00015.

This Notice of Decision does not authorize construction activity. Prior to starting any development project, it is the applicant's responsibility to obtain a building permit for any and all improvements requiring such.

This Notice of Decision constitutes a final decision of the CBJ Board of Adjustment. Appeals must be brought to the CBJ Assembly in accordance with CBJ $\S01.50.030$. Appeals must be filed by 4:30 P.M. on the day twenty days from the date the decision is filed with the City Clerk, pursuant to CBJ $\S01.50.030$ (c). Any action by the applicant in reliance on the decision of the Board of Adjustment shall be at the risk that the decision may be reversed on appeal (CBJ Sec. 49.20.120).

Effective Date: The permit is effective upon approval by the Board, June 26, 2007

CBJ Engineering Dept. File No.: VAR2007-00015

June 27, 2007 Page 2 of 2

Expiration Date:

The permit will expire 18 months after the effective date or December 26, 2008, if no Building Permit has been issued and substantial construction progress has not been made in accordance with the plans for which the development permit was authorized. Application for permit extension must be submitted thirty days prior to permit expires.

Project Planner:

Benjamin Lyman, Planner

Community Development Department

Daniel Bruce, Chairman Planning Commission

led With City Clerk Decuts Clerk Date

cc: Plan Review

NOTE: The Americans with Disabilities Act (ADA) is a federal civil rights law that may affect this development project. ADA regulations have access requirements above and beyond CBJ-adopted regulations. Owners and designers are responsible for compliance with ADA. Contact an ADA-trained architect or other ADA trained personnel with questions about the ADA: Department of Justice - 202-272-5434, or fax 202-272-5447, NW Disability Business Technical Center - 1-800-949-4232, or fax 360-438-3208.

SECTION 00853 - STANDARD DETAILS

PART 1 - GENERAL

1.1 STANDARD DETAILS

- A. Whenever references are made to the Standard Drawings or Standard Details in these plans or Specifications the intent is to refer to the current City and Borough of Juneau Standard Details (currently the 3rd Edition dated April 2000), copies of which may be purchased from the CBJ Engineering Department.
- B. City and Borough of Juneau Standard Details which specifically apply to this Project include but are not limited to the following:

LIST OF DETAILS

STANDARD DETAIL	
NO.	NAME OF DETAIL
104A	CULVERT HEADWALL WITH HINGED TRASH RACK
111A	CONCRETE SIDEWALK TYPE I CURB & GUTTER
125	PAVEMENT RESURFACING AND TRENCH DETAIL
303	STORM DRAIN MANHOLE TYPES I & II
304B	TYPE IV CATCH BASIN
306	STORM DRAIN MANHOLE COVER & FRAME

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION

The Standard Specifications for Civil Engineering Projects and Subdivision Improvements December 2003 Edition, with twelve Errata Sheets, as published by the City and Borough of Juneau, is part of these Contract Documents and shall pertain to all phases of the contract. The Standard Specifications for Civil Engineering Projects and Subdivision Improvements December 2003 Edition is available for a fee from the City and Borough of Juneau Engineering Contracts Office, (907) 586-0490, or you may view them online at: www.juneau.org/engineering.

Special Provisions - Table of Contents

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Add the following Section:

SECTION 01010 - SUMMARY OF WORK

PART 1 - GENERAL

1.1 GENERAL

A. The WORK to be performed under this contract shall consist of furnishing all plant, tools, equipment, materials, supplies, manufactured articles and furnishing all labor, transportation and services, including all fuel, power, water and essential communications and performing all WORK, or other operations required for the fulfillment of the contract in strict accordance with the Contract Documents. The WORK shall be complete, and all WORK, materials, and services, not expressly indicated or called for in the Contract Documents which may be necessary for the complete and proper construction of the WORK in good faith shall be provided by the CONTRACTOR as though originally so indicated, at no increase in cost to the OWNER.

1.2 WORK COVERED BY CONTRACT DOCUMENTS

- A. The WORK covered in the Contract Documents generally includes: Phase III of a multiphase construction project. The first phase included road access onto the site and site development work adjacent to that road. The second phase extended sitework further onto the site and the constructed a Public Works facility consisting of maintenance bays and support spaces. Phase III includes the completion of sitework at the upper level and to the northerly limits of the overall project, including clearing, excavation of all peat and other organic material down to the wet, silty sands and gravel layer, excavation of the wet, silty sands and gravel to the bottom of the subcut limits, including use of some of this material as embankment, and for expansion of the lower section of the former ADOT/PF storage area, excavation of the gravel embankment overlaying the peat in a portion of the former ADOT&PF storage area and use in a temporary driveway, shot rock borrow, surfacing the site with a modified C-1 base course, an underground storm drainage system, including underdrains, and miscellaneous related WORK.
- B. SITE OF WORK. The site of the WORK is near Sunny Point at Mile 7, Glacier Highway, in Juneau, Alaska.

1.3 WORK BY OTHERS

A. The CONTRACTOR's attention is directed to the fact that work may be conducted at the site by other contractors during the performance of the WORK under this contract. The CONTRACTOR shall conduct its operations so as to cause a minimum of interference with the WORK of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the site, as required to perform work under their respective contracts.

B. Interference with Work On Utilities. The CONTRACTOR shall cooperate fully with all utility forces of the OWNER or private agencies engaged in the relocation, altering, or otherwise rearranging of any facilities which interfere with the progress of the WORK, and shall schedule the WORK so as to minimize interference with said relocation, altering, or other rearranging of facilities.

1.4 CONTRACTOR USE OF PROJECT SITE

A. The CONTRACTOR's use of the Project site shall include construction operations and storage of materials, fabrication facilities, and field offices only in those areas not used by the CBJ Public Works Department. The CONTRACTOR's operations shall be conducted in a manner that does not interfere or otherwise adversely impact the OWNER's operations

1.5 OWNER USE OF THE PROJECT SITE

A. The OWNER may utilize all or part of the existing site during the entire period of construction for the conduct of the OWNER's normal operations. The CONTRACTOR shall cooperate and coordinate with the ENGINEER to facilitate the OWNER's operations and to minimize interference with the CONTRACTOR's operation at the same time. In any event, the OWNER shall be allowed access to the Project site during the period of construction.

1.6 PROJECT MEETINGS

Pre-Construction Conference

- 1. Prior to the commencement of WORK at the site, a Pre-Construction Conference will be held at a mutually agreed time and place which shall be attended by the CONTRACTOR's Project Manager, its superintendent, and its Subcontractors as the CONTRACTOR deems appropriate. Other attendants will be:
 - a. ENGINEER and Inspector.
 - b. Representatives of OWNER.
 - c. Governmental representatives as appropriate.
 - d. Others as requested by CONTRACTOR, OWNER, or ENGINEER.
- 2. Unless previously submitted to the ENGINEER, the CONTRACTOR shall bring to the Pre-Construction Conference one copy each of the following:
 - a. Plan of Operation.
 - b. Project Overview Bar Chart Schedule.
 - c. Procurement schedule of major equipment and materials and items requiring long lead time.
 - d. Shop Drawing/Sample/Substitute or "Or Equal" submittal schedule.
 - e. Name and telephone number of CONTRACTOR's Project Supervisor.

- f. Erosion Control Plan with Storm Water Pollution Prevention Plan.
- 3. The purpose of the Pre-Construction Conference is to designate responsible personnel and establish a working relationship. Matters requiring coordination will be discussed and procedure for handling such matters established. The complete agenda will be furnished to the CONTRACTOR prior to the meeting date. The CONTRACTOR should be prepared to discuss all of the items listed below:
 - a. Status of CONTRACTOR's insurance and bonds.
 - b. CONTRACTOR's tentative schedules.
 - c. Transmittal, review, and distribution of CONTRACTOR's submittals.
 - d. Processing applications for payment.
 - e. Maintaining record documents.
 - f. Critical WORK sequencing.
 - g. Field decisions and Change Orders.
 - h. Use of Project site, office and storage areas, security, housekeeping, and OWNER's needs.
 - i. Major equipment deliveries and priorities.
 - j. CONTRACTOR's assignments for safety and first aid.
- 4. The OWNER will preside at the Pre-Construction Conference and will arrange for keeping and distributing the minutes to all persons in attendance.
- 5. The CONTRACTOR and its Subcontractors should plan on the conference taking no longer than three hours. Items listed in paragraph 3 will be covered as well as a review of the Drawings and Specifications with the ENGINEER and OWNER.

B. Progress Meetings

- 1. The CONTRACTOR shall schedule and hold regular on-site progress meetings at least weekly and at other times as requested by the ENGINEER, or as required by the progress of the WORK. The CONTRACTOR, ENGINEER, and all Subcontractors active on the site must attend each meeting. CONTRACTOR may at its discretion request attendance by representatives of its Suppliers, manufacturers, and other Subcontractors.
- 2. The ENGINEER shall conduct the meeting and will arrange for recording and distributing the minutes. The purpose of the meetings will be to review the progress of the WORK, maintain coordination of efforts, discuss changes in scheduling, and resolve other problems which may develop. During each meeting, the CONTRACTOR is required to present any issues which may impact the WORK, with a view toward resolving these issues expeditiously.

1.7 DEFINITIONS APPLICABLE TO TECHNICAL SPECIFICATIONS

A. The following words have the meaning defined in the Technical Portions of the WORK:

- 1. Furnish means to supply and deliver to the site, to unload and unpack ready for assembly, installation, testing, and start-up.
- 2. Indicated is a word used to direct the CONTRACTOR to information contained on the drawings or in the Specifications. Terms such as "shown", "noted"," "scheduled", and "specified" also may be used to assist in locating information but no limitation of location is implied or intended.
- 3. Install defines operations at the site including assembly, erection, placing, anchoring, applying, shaping to dimension, finishing, curing, protecting, and cleaning, ready for the OWNER's use.
- 4. Installer a person or firm engaged by the CONTRACTOR or its subcontract, or any Subcontractor, for the performance of installation, erection, or application WORK at the site. Installers must be expert in the operations they are engaged to perform.
- 5. Provide- is defined as furnish and install, ready for the intended use.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION

Add the following Section:

SECTION 01025 – MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 SCOPE

- A. Payment for the various items of the Bid Schedule, as further specified herein, shall include all compensation to be received by the CONTRACTOR for furnishing all tools, equipment, supplies, and manufactured articles, and for all labor, operations, and incidentals appurtenant to the items for WORK being described, as necessary to complete the various items of the WORK all in accordance with the requirements of the Contract Documents, including all appurtenances thereto, and including all costs of permits and cost of compliance with the regulations of public agencies having jurisdiction, including Safety and Health Requirements of Occupational Safety and Health Administration of the U.S. Department of Labor (OSHA) and Occupational Safety and Health Standards of the Alaska Department of Labor, Division of Labor Standards and Safety.
- B. No separate payment will be made for any Pay Item that is not specifically set forth in the Bid Schedule, and all costs therefore shall be included in the prices named in the Bid Schedule for the various appurtenant items of WORK.
- C. In addition to the other incidental items of WORK listed elsewhere in the contract, the following items shall also be considered as incidental to other items of WORK under this contract:

- 1. Maintenance of all services through the Project area including power, water, storm and sanitary sewers, and emergency vehicles.
- 2. Traffic control, including flaggers, and installation and maintenance of traffic control devices in accordance with the Manual of Uniform Traffic Control Devices 2009 Edition (MUTCD) and the current AKDOT&PF supplements.
- 3. Final clean-up and site restoration.
- 4. All WORK necessary for coordination of work to be accomplished by the private utility companies and property owners within the Project limits.
- 5. Removal and replacement of survey monuments and markers disturbed during construction, whether shown on the Drawings or not.
- 6. Cleaning and watering of Glacier Highway as necessary for dust control.
- 7. All fittings required for storm drainage pipes.
- 8. All erosion and pollution control work required.
- 9. Usable material from excavation placed in the embankment.
- 10. The CONTRACTOR shall protect all structures adjacent to the WORK. The CONTRACTOR shall be responsible for all damage to adjacent property, including structures and appurtenances. Repairs to structures damaged by the CONTRACTOR, including providing suitable temporary access, will be completed by the CONTRACTOR, at no cost to the OWNER, and as directed by the ENGINEER.
- 11. All hydro-seeding for erosion and sediment control.
- 12. Placement of log barrier along easterly property line on top of filled area.
- 13. Installation of pressure treated 4"x4" post on easterly property line at south end of filled area.
- 14. Rock lined inlets for pipes S-5 and S-6.

1.2 MOBILIZATION (Pay Item No. 1505.1) PRICE BASED ON LUMP SUM PAY UNIT

- A. Measurement for payment for Mobilization will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, all in accordance with the requirements of the Contract Documents.
- B. Payment for Mobilization will be made at the amount shown on the Bid Schedule under Pay Item No. 1505.1, which payment will constitute full compensation for all WORK described in Section 01505 Mobilization, as shown on the Drawings and as directed by the ENGINEER.
- C. Partial payments will be made as the WORK progresses as follows:
 - 1. When 5% of the total original contract amount is earned from other Pay Items, 50% of the amount bid for Mobilization, or 5% of the original contract amount, whichever is lesser, will be paid.
 - 2. When 10% of the total original contract amount is earned from other Pay Items, 100% of the amount bid for Mobilization, or 10% of the original contract amount, whichever is lesser, will be paid.
 - 3. Upon completion of all WORK on the Project, payment of any amount bid for Mobilization in excess of 10% of the total contract amount will be paid.

- 1.3 EROSION AND SEDIMENT CONTROL (Pay Item No. 1570.1) PRICE BASED ON LUMP SUM PAY UNIT
 - A. Measurement for payment for Erosion and Sediment Control will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, all in accordance with the requirements of the Contract Documents.
 - B. WORK under this Pay Item includes obtaining all necessary permits for storm water control as required by Alaska Department of Conservation and the Environmental Protection Agency. This includes furnishing, installing and maintaining all measures required by these permits.
 - C. Payment for Erosion and Sediment Control will be made at the amount shown on the Bid Schedule under Pay Item No. 1570.1, which payment will constitute full compensation for all WORK described in Section 01570 Erosion Control, as shown on the Drawings and as directed by the ENGINEER.
- 2.1 CLEARING (Pay Item No. 2201.1) PRICE BASED ON LUMP SUM
 - A. Measurement for payment for Clearing will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, all in accordance with the requirements of the Contract Documents.
 - B. WORK under this Pay Item includes removal and disposal of all trees, tree clusters, stumps and brush, and other vegetation within the construction limits, as shown or described on the Drawings.
 - C. Removal of stumps and root wads, which will follow the ground survey to be used for original ground sections, will be considered incidental to other WORK under the Contract.
 - D. Payment for Clearing will be made at the amount named in the Bid Schedule under Pay Item No. 2201.1, which payment will constitute full compensation for all WORK described in Section 02201 Clearing and Grubbing, as shown on the Drawings and as directed by the ENGINEER.
- 2.2 EXCAVATION (Pay Item No. 2202.1) PRICE BASED ON QUANTITY, CUBIC YARD
 - A. Measurement for payment for Excavation will be based on the number of cubic yards of overburden, peat and wet silty sands and gravels and other organic material actually excavated, as determined by the average end area method. Excavation outside of the subcut limits indicated in the Drawings, or directed by the ENGINEER will not be measured for payment.
 - B. No addition or deduction in the measurement for Excavation will be made for the trenching required for pipe and structure installations above the bottom of, or within the subcut limits as shown on the Typical Sections.
 - C. Measurement for payment will be made from actual cross sections taken by the CONTRACTOR's surveyor, with the side limits determined by the neat line subcut limits as indicated on the Typical Sections, or as directed by the

ENGINEER. The lower limit will be the bottom of the excavation as determined by the ENGINEER. The original ground sections shall be taken following tree clearing and prior to removal of the ground mat overlaying the peat layer. No ground survey readings shall be taken within 3-feet of the tree root crowns and all readings shall be marked with spray paint as they are taken.

- D. The following will not be measured for direct payment; the cost of such WORK will be considered incidental to other WORK under the contract:
 - 1. Removal of water by aeration of material to obtain required moisture content
 - 2. Any volumes of water or other liquid material.
 - 3. Material used for the purpose other than directed.
 - 4. Material excavated when benching.
 - 5. Slide or slipout material attributable to the carelessness of the CONTRACTOR.
 - 6. Placement of usable, or otherwise suitable material from excavation, as determined by the ENGINEER, as embankment within the project limits.
 - 7. Wet silty sands and gravels excavated from beneath the peat and the sandy gravels excavated from the former ADOT&PF storage area to the northeast side of the project will be considered usable material. A portion of these usable excavated materials shall be used as embankment in those areas shown on the drawings and as directed by the ENGINEER, with the remaining usable material to be taken to the designated stockpile site.
 - 8. All peat shall be waste off-site.
 - 9. Removal and disposal of stumps and root wads above the groundline being to be used for the original ground sections.
- E. Payment for Excavation will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2202.1, which payment will constitute full compensation for all WORK described in Section 02202 Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.
- 2.3 SHOT ROCK BORROW (Pay Item No. 2202.2) PRICE BASED ON QUANTITY, CUBIC YARDS
 - A. Measurement for payment for Shot Rock Borrow will be based on the number of cubic yards of material in place as determined by the average end area method. Embankment outside of the lines, grades and cross sections indicated in the Drawings or directed by the ENGINEER, will be deducted from the shot rock borrow quantities for pay purposes.
 - B. Shot Rock Borrow measured for payment under this Pay Item will include the 12-inch minus shot rock borrow to be placed within the 20-inch thick layer shown on the typical section and any other area as shown on the drawings and as directed by the ENGINEER.
 - C. Payment for Shot Rock Borrow will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2202.2, which payment will constitute full compensation for all WORK described in Section 02202 Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.

- 2.4 DITCH AND SIDESLOPE ROCK STABILIZATION (Pay Item No. 2202.3) PRICE BASED ON QUANTITY, SQUARE YARD
 - A. Measurement for payment for Ditch and Sideslope Rock Stabilization will be based on the actual square yards complete in place and accepted.
 - B. This Pay Item will include all WORK, including excavation as necessary to construct the rock stabilized sideslopes, ditches, and other areas, as shown on the Drawings and as directed by the ENGINEER. This Pay Item will include all shot rock required for the sideslope stabilization areas as shown on the Drawings.
 - C. Payment for Ditch and Sideslope Rock Stabilization will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2202.3, which payment will constitute full compensation for all WORK described in Section 02202 Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.
- 2.5 INDIVIDUAL MINING PLANS (Pay Item No. 2202.4) PRICE BASED ON LUMP SUM PAY UNIT
 - A. Measurement for payment for Individual Mining Plans will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, including preparation and approval of the Individual Mining Plans by a registered Civil Engineer in the State of Alaska, all in accordance with the requirements of the Contract Documents.
 - B. Payment for Individual Mining Plans will be made at the amount named in the Bid Schedule under Pay Item No. 2202.4, which payment will constitute full compensation for all WORK described in Section 02202 Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.
- 2.6 MODIFIED C-1 BASE COURSE (Pay Item No. 2202.5) PRICE BASED ON QUANTITY, CUBIC YARD
 - A. Modified C-1 Base Course will be measured by the number of cubic yards of material in place as determined by the average end area method, and will be determined on a neatline basis. Where impractical to measure by the average end area method, the ENGINEER may approve other acceptable methods involving three-dimensional measurements. Material outside of the lines, grades and cross sections indicated in the Drawings, or as directed by the ENGINEER, will be deducted from Modified C-1 Base Course quantities for pay purposes.
 - B. Water needed for compaction and added to the base material on the grade will be considered incidental.
 - C. Modified C-1 Base Course will be measured to the limits as shown on the Drawings.
 - D. Payment for Modified C-1 Base Course, will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2202.5, which payment will constitute full

compensation for all WORK described in Section 02202 – Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.

- 2.7 MINING AREA RESTORATION AND ROAD CLEANING GUARANTEE LEMON CREEK BORROW PIT (Pay Item No. 2202.6) PRICE BASED ON CONTINGENT SUM PAY UNIT
 - A. Measurement for this Item will be made as a Contingent Sum Pay Unit for completion of Mining Area Restoration and Road Cleaning for the Lemon Creek Borrow Pit.
 - B. The CONTRACTOR shall be responsible for removal of dirt, mud, rocks and other debris from CBJ and State right-of-ways accumulated from the hauling and quarry operations. It is the intent that the traveled public way be kept as clean as practical to minimize dust and to avoid unsafe traffic conditions. If the CONTRACTOR fails to perform necessary road cleaning, the CBJ may hire outside forces to perform the work and deduct the cost from this contingent sum item.
 - C. Release of final payment for Mining Area Restoration and Road Cleaning Guarantee – Lemon Creek Borrow Pit will be made upon determination of completeness by the ENGINEER after deduction of OWNER incurred costs for necessary road cleaning not completed by the CONTRACTOR.
 - D. Payment for Mining Area Restoration and Road Cleaning Guarantee Lemon Creek Borrow Pit will be made at the amount named in the Bid Schedule under Pay Item No. 2202.8, less any amounts deducted as described in paragraphs B and C, which payment will constitute full compensation for all WORK described in Section 02202 Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.
- 2.8 MINING AREA RESTORATION AND ROAD CLEANING GUARANTEE STABLER'S POINT ROCK QUARRY (Pay Item No. 2202.7) PRICE BASED ON CONTINGENT SUM PAY UNIT
 - A. Measurement for this Item will be made as a Contingent Sum Pay Unit for completion of Mining Area Restoration and Road Cleaning for Stabler's Point Rock Quarry.
 - B. The CONTRACTOR shall be responsible for removal of dirt, mud, rocks and other debris from CBJ and State right-of-ways accumulated from the hauling and quarry operations. It is the intent that the traveled public way be kept as clean as practical to minimize dust and to avoid unsafe traffic conditions. If the CONTRACTOR fails to perform necessary road cleaning, the CBJ may hire outside forces to perform the work and deduct the cost from this contingent sum item.
 - C. Release of final payment for Mining Area Restoration and Road Cleaning Guarantee – Stabler's Point Rock Quarry will be made upon determination of completeness by the ENGINEER after deduction of OWNER incurred costs for necessary road cleaning not completed by the CONTRACTOR.

D. Payment for Mining Area Restoration and Road Cleaning Guarantee – Stabler's Point Rock Quarry will be made at the amount named in the Bid Schedule under Pay Item No. 2202.7, less any amounts deducted as described in paragraphs B and C, which payment will constitute full compensation for all WORK described in Section 02202 – Excavation and Embankment, as shown on the Drawings and as directed by the ENGINEER.

2.9 []-INCH PIPE CULVERT (Pay Item Nos. 2501.1, 2501.2, and 2501.3) PRICE BASED ON QUANTITY, LINEAR FOOT

- A. Culverts Pipes, including all coupling bands, bends and other items necessary for the proper joining of the culvert pipe sections, will be measured by the staked length in linear feet.
- B. Pipes for storm drains shall be measured by the staked length, from center to center of structures or to ends of pipe if no structure is present. No deduction shall be made for footage through inlets, catch basins or manholes.
- C. Branch connections, coupling adapters and bends will be included in the linear foot measurement for conduit.
- D. Trench excavation, bedding, backfill and imported backfill will not be measured for payment, but will be considered incidental to other WORK.
- E. Payment for 12-Inch Pipe Culvert will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2501.1, which payment will constitute full compensation for all WORK described in Section 02501 Storm Sewer Pipe, as shown on the Drawings and as directed by the ENGINEER.
- F. Payment for 18-Inch Pipe Culvert will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2501.2, which payment will constitute full compensation for all WORK described in Section 02501 Storm Sewer Pipe, as shown on the Drawings and as directed by the ENGINEER.
- G. Payment for 24-Inch Pipe Culvert will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2501.3, which payment will constitute full compensation for all WORK described in Section 02501 Storm Sewer Pipe, as shown on the Drawings and as directed by the ENGINEER.

2.10 6-INCH UNDERDRAIN (Pay Item No. 2501.4) PRICE BASED ON QUANTITY, LINEAR FOOT

- A. 6-Inch Underdrain, including all piping and material as shown on the Drawings, will be measured by the staked length in linear feet.
- B. Approximately 500 linear feet of 6-Inch Underdrain is required for the Underdrain shown on the drawings. An additional 100 linear feet is included as a contingency to be installed as directed by the ENGINEER.
- C. Payment for 6-Inch Underdrain will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2501.4, which payment will constitute full

compensation for all WORK described in Section 02501 – Storm Sewer Pipe, as shown on the Drawings, and as directed by the ENGINEER.

- 2.11 STORM DRAIN MANHOLE, TYPE I (Pay Item No. 2502.1) PRICE BASED ON QUANTITY, EACH
 - A. Storm Drain Manholes will be measured per each, complete in place, including all earthwork, filter cloth, frames and covers.
 - B. Payment for Storm Drain Manhole, Type I will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2502.1, which payment will constitute full compensation for all WORK described in Section 02502 Storm Sewer Manholes, Inlets and Catch Basins, as shown on the Drawings and as directed by the ENGINEER.
- 2.12 CATCH BASIN, TYPE IV (Pay Item No. 2502.2) PRICE BASED ON QUANTITY, EACH
 - A. Catch Basins will be measured per each, complete in place, including all earthwork, filter cloth, frames and grates or covers.
 - B. Payment for Catch Basin, Type IV will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2502.2 which payment will constitute full compensation for all WORK described in Section 02502 Storm Sewer Manholes, Inlets and Catch Basins, as shown on the Drawings and as directed by the ENGINEER.
- 2.13 CONSTRUCTION SURVEYING (Pay Item No. 2702.1) PRICE BASED ON LUMP SUM PAY UNIT
 - A. Measurement for payment of Construction Surveying will be based upon the completion of the entire WORK as a Lump Sum Pay Unit, complete, all in accordance with the requirements of the Contract Documents.
 - B. Payment for Construction Surveying will be made at the amount named in the Bid Schedule under Pay Item No. 2702.1, which payment will constitute full compensation for all WORK described in Section 02702 Construction Surveying, as shown on the Drawings and as directed by the ENGINEER.
- 2.14 SEPARATION AND REINFORCEMENT FABRIC (Pay Item No. 2714.1) PRICE BASED ON QUANTITY, SQUARE YARD
 - A. Measurement of Separation and Reinforcement Fabric will be based on the actual square yards, excluding overlaps, complete in place and accepted.
 - B. Separation and Reinforcement Fabric will be used as a contingency item at the locations as determined by the ENGINEER.
 - C. Payment of Separation and Reinforcement Fabric will be made at the Unit Price named in the Bid Schedule under Pay Item No. 2714.1, which payment will constitute full compensation for all WORK described in Section 02714 Filter Cloth, as shown on the Drawings and as directed by the ENGINEER.

- 3.1 CONCRETE HEADWALL w/TRASHRACK (Pay Item No. 3302.1) PRICE BASED ON QUANTITY, EACH
 - A. Concrete Headwall w/Trashrack will be measured for payment per each, including all earthwork, complete in place.
 - B. Payment for Concrete Headwall w/Trashrack will be made at the Unit Price named in the Bid Schedule under Pay Item No. 3302.1, which payment will constitute full compensation for all WORK described in Section 03302 Concrete Structures, as shown on the Drawings and as directed by the ENGINEER.

PART 2 - PRODUCTS (Not Used)
PART 3 - EXECUTION (Not Used)

END OF SECTION

Add the following Section:

SECTION 01570 - EROSION and SEDIMENT CONTROL

PART 1 - GENERAL

- 1.1 THE REQUIREMENT
 - A. The CONTRACTOR shall provide for erosion control during construction in accordance with the requirements of the Alaska Department of Environmental Conservation (ADEC) and the Environmental Protection Agency (EPA). All sedimentation from on-site drainage shall be caught on-site.
 - B. The WORK under this Section includes providing all labor, materials, tools and equipment necessary to construct and maintain temporary erosion control works; including but not limited to, silt fences, settling ponds, check dams, hydroseeding, ditches, etc.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Materials shall be suitable for the intended use and perform effectively to control silt and surface erosion. All materials shall remain the property of the CONTRACTOR.

PART 3 - EXECUTION

3.1 GENERAL

A. The CONTRACTOR shall install temporary erosion control structures as necessary and/or as directed by the ENGINEER. They shall be maintained in effective operating condition at all times. Catch basin silt screens, silt fences, and any other silt collection devices shall be cleaned whenever they have become half-filled with silt or debris, and other items shall be cleaned, repaired, or

- replaced as necessary. Prior to completion of work, the CONTRACTOR shall clean and remove all silt and debris from the settling pond and check dams.
- B. Temporary erosion control structures shall remain in place until replaced by permanent erosion control WORK, or until the ENGINEER approves their removal.
- C. The CONTRACTOR shall be responsible for meeting the requirements of all permits (including permits naming the OWNER, or other parties); therefore, shall be responsible for the quality of the run-off water from the Project site and for any fine and penalties resulting from the construction operation .
- D. The CONTRACTOR is responsible to prepare, submit and maintain a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Alaska Construction General Permit (CGP) to the EPA and ADEC that is in accordance with their construction methodologies and sequences. This includes submission of a Notice of Intent (NOI) to the EPA.
- E. The CONTRACTOR shall submit to the ENGINEER an Erosion and Sediment Control Plan, a copy of the NOI and documentation of their submittal of the SWPPP to ADEC, prior to beginning any WORK at the Project site. WORK at the Project site will not be permitted until approval of this plan has been obtained from the governing agency or agencies.
- F. The CONTRACTOR shall submit NOT (Notice of Termination) at completion of the WORK and removal of all SWPPP items.

END OF SECTION

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 – GENERAL, Article 1.3, FINAL SUBMITTALS, Paragraph A. *Delete* Items 6, 7, and 8 and *replace with the following subparagraph:*

6. Compliance Certificate and Release, signed by the CONTRACTOR, shall be submitted to the Engineering Contract Administrator.

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 – GENERAL, Article 1.3, FINAL SUBMITTALS. *Add the following paragraph:*

C. Before final payment, the CONTRACTOR shall provide the Engineering Contract Administrator with clearance from the Alaska Department of Labor and Workforce Development for the CONTRACTOR and all Subcontractors that have worked on the Project. This clearance shall indicate that all Employment Security Taxes have been paid. A sample form for this purpose is at the end of Section 00800 – Supplementary General Conditions.

SECTION 01700 – PROJECT CLOSE-OUT, PART 1 – GENERAL. *Replace* the COMPLIANCE CERTIFICATE AND RELEASE FORM with the following form located at the end of this Section.

COMPLIANCE CERTIFICATE AND RELEASE FORM

PROJECT: Consolidated Public Works Facility, Phase III CONTRACT NO: E12-011

The CONTRACTOR must complete and submit this to the Engineering Contracts Administrator with respect to the entire contract.

Completed forms may be submitted upon completion of the Project. All requirements and submittals must be met before final payment will be made to the CONTRACTOR.

I certify that the following and any referenced attachments are true:

- All WORK has been performed, materials supplied, and requirements met in accordance with the applicable Drawings, Specifications, and Contract Documents.
- All Suppliers and Subcontractors have been paid in full with no claims for labor, materials or other services outstanding. If all Subcontractors and suppliers are not paid in full, please explain on a separate sheet.
- All employees have been paid not less than the current prevailing wage rates set by the State of Alaska (or U.S. Department of Labor, as applicable).
- All equal employment opportunity, certified payroll and other reports have been filed in accordance with the prime contract.
- The attached list of Subcontractors is complete (required from CONTRACTOR). The Contract Administrator was advised and approved of all Subcontractors before WORK was performed and has approved any substitutions of Subcontractors.
- All DBE firms listed as a precondition of the prime contract award must have performed a
 commercially useful function in order for the WORK to count to a DBE goal. All DBE firms
 performed the WORK stated and have received at least the amount claimed for credit in the Contract
 Documents.
- All DBE Subcontractors must attach a signed statement of the payment amount received, the nature of WORK performed, whether any balance is outstanding, and indicate that no rebates are involved.
- If the amount paid is less than the amount originally claimed for DBE credit, the CONTRACTOR has attached approval from the Contract Administrator for underutilization.

I understand it is unlawful to misrepresent information in order to receive a payment which would otherwise be withheld if these conditions were not met. I am an authorized agent of this firm and sign this freely and voluntarily. The foregoing statements are true and apply to the following project contractor.

Capacity: CONTRACTOR	
Printed Name and Title	Date
	Capacity: CONTRACTOR Printed Name and Title

Return completed form to: Jennifer Mannix, Engineering Contracts Administrator, City and Borough of Juneau, 155 South Seward Street, Juneau, AK 99801. Call (907) 586-0873 if we can be of further assistance or if you have any questions.

END OF SECTION

Add the following Section:

SECTION 01704 - FINAL CLEAN-UP AND SITE RESTORATION

PART 1 - GENERAL

1.1 DESCRIPTION

A. The WORK under this section includes providing all supervision, labor, materials, tools and equipment necessary for final clean-up and restoration of all areas disturbed by construction activities, to a condition equal to, or better than, before construction started. This does not include clean-up or restoration incidental to, or directly provided for by, other construction items.

PART 2 - PRODUCTS

2.1 MATERIALS

A. Any materials required shall conform to the appropriate section of these Specifications.

PART 3 - EXECUTION

3.1 CONSTRUCTION

- A. The CONTRACTOR shall clean up all sites disturbed during construction of the Project. This includes removal of all construction equipment, disposal of all excess materials, disposal of all rubbish and debris, removal of all temporary structures, and grading of the sites so that no standing water is evident.
- B. If the CONTRACTOR has obtained material from the CBJ/State pit, the excavated area shall be cleaned up and any stipulations required by the Individual Mining Plan shall be completed. The gravel pit overhead charge shall be paid to CBJ within 60 days after removal of material from the pit.

END OF SECTION

SECTION 02201 - CLEARING AND GRUBBING, PART 3 - EXECUTION, *add* the following *Article:*

3.6 CLEARING

A. The clearing limits are shown on the Drawings. Trees and other vegetation along the southerly side of the site bordering Glacier Highway shall not be disturbed beyond the limits shown on the Drawings. No trees beyond the designated clearing limits shall be disturbed unless prior approval is obtained by the ENGINEER.

SECTION 02202 – EXECUTION AND EMBANKMENT, PART 2 – PRODUCTS, *replace* Article 2.5, Borrow, *in its entirety with the following:*

2.5 COMMON BORROW

A. Common Borrow shall meet the requirements for Embankment above and shall contain no more than 10% by weight of material passing the 200 mesh sieve. The percentage of material passing the 200 mesh sieve shall be determined using only the material which passes a 3-inch sieve.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 2 - PRODUCTS, *replace* Article 2.7, SHOT ROCK BORROW, *in its entirety with the following:*

- A. Shot Rock Borrow shall consist of 12-inch minus shot rock and shall contain no mulch, frozen material, roots, sod or other deleterious matter. The shot rock borrow shall be evenly graded, with at least 10% by weight retained on the 8-inch screen. The 12-inch minus shot rock shall be placed in the areas as shown on the Drawings.
- B. Shot Rock Borrow shall have a plasticity index not greater than 6, as determined by AASHTO T90. It shall consist of not more than 8% by weight of particles that pass the No. 200 sieve as determined by ATM T-7. The percent of minus No. 200 material will be determined on minus 3-inch material.
- C. At least 50% by weight of the particles retained on the 3/8-inch sieve shall have at least two fractured faces as determined by ATM T-4.
- D. Elongation Specification
 The length of the crushed stone backfill shall not be more than twice the designated screed diameters.
- E. Sodium Sulfate Loss
 Aggregate shall pass the percent sodium sulfate loss per AASHTO T 104 with 9% maximum.
- F. LA Abrasion
 Percent of wear per AASHTO T 96 shall be 45% maximum.
- G. Shot Rock Borrow for this project shall have a maximum Nordic Abrasion value of 22. Test procedure for Nordic Abrasion is Alaska Test Method 312. This is available at the CBJ Engineering Department and State of Alaska Department of Transportation and Public Facilities Southeast Region Materials Laboratory.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 2 - PRODUCTS, *add* the following Article:

2.8 USABLE MATERIAL FROM EXCAVATION. Usable material from excavation shall meet the requirements for Common Borrow for use in those areas shown on the Drawings for placement of Common Borrow and shall meet the requirements for Selected Borrow for use in those areas shown on the Drawings for placement of Selected Borrow.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 3 - EXECUTION, Article 3.1, EXCAVATION, *replace* the first paragraph with the following:

A. Clearing of trees must be completed prior to beginning excavation operations. Survey cross sections must be completed prior to beginning excavation operations. The grubbing of stumps and overburden may be done at the same time as the peat excavation operations. The top of overburden, with no tree root crowns to be included in the ground survey, will be considered the upper limits of Pay Item No. 3302.1, Excavation.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 3 – EXECUTION, Article 3.1, EXCAVATION, *add* the following to paragraph C.:

Groundwater flow into the excavated areas is expected to be significant, and will require the use of pumps, sump pits, diversion ditches, and other methods to keep the bottom of the excavation free of standing water. Backfilling operations will not be permitted with material being placed in standing water more than 6-inches deep.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 3 - EXECUTION, *Article 3.4*, EMBANKMENT CONSTRUCTED FROM ROCK FRAGMENTS, *add the following paragraphs:*

- C. Shot Rock Borrow may be placed within the embankment in a single lift where 20-inches or less. Embankments over 20-inches shall be placed in lifts not exceeding 20-inches.
- D. All rock embankment surfaces shall be rolled full width with a minimum of six passes of a vibratory grid roller (minimum centrifugal force shall be 50,000 lb) prior to placement of subsequent layers of material. A grid roller will be required.

SECTION 02202 – EXCAVATION AND EMBANKMENT, PART 3 - EXECUTION, *add* the following Articles:

3.6 EXCAVATION OF WET SILTY SANDS AND GRAVELS AND SANDY GRAVELS

- A. Excavation of wet, silty sands and gravels, which are beneath the peat layer, will be required where the bottom of shot rock borrow is below the top of this layer.
- B. Excavation of wet, silty sands and gravels shall only be done for those areas and to the depths, as approved by the ENGINEER.
- C. The CONTRACTOR shall keep the excavations free of standing water with pumps or other means as approved by the ENGINEER.
- D. Excavated wet silty sands and gravels to be used as Common Borrow and Selected Borrow shall be allowed sufficient time to drain so that the required compaction can be obtain prior to placed subsequent layers of embankment. Compaction of the wet silty sands and gravels from the project site, and the usable sandy gravels from the former ADOT&PF storage area shall meet this requirements of Section 02202 Excavation and Embankment, Article 3.3, Embankments Constructed with Moisture Density Control, except the horizontal layers may be placed to a depth of up to 18 inches of a vibratory roller with a minimum centrifugal force of 50,000 lb is used.

E. The sandy gravels overlaying the peat at the former ADOT&PF storage area shall be carefully excavated so that all usable materials that meet the requirements of Common Borrow and Selected Borrow do not become contaminated with the underlying materials. The usable materials shall be stockpiled on-site until all the usable material required as embankment has been used, as shown on the Drawings and as directed by the ENGINEER. The remaining usable material from excavation shall be taken to the designated stockpile site.

3.7 DITCH AND SIDESLOPE ROCK STABILIZATION

- A. Ditch and Sideslope Rock Stabilization shall include all excavation, shot rock, compaction, grading and other work necessary to construct the rock stabilization areas, as shown or described on the Drawings, in these Specifications, or as directed by the ENGINEER.
 - 1. All areas beyond the project area shoulders that are disturbed during construction shall be graded to a smooth, uniform grade and appearance, with drainage swales or ditches free of humps or low areas that cause standing water in excess of 1-inch in depth.
 - 2. Ditch and Sideslope Rock Stabilization, which will include all areas as shown on the Drawings and as directed by the ENGINEER, and placing an 8-inch-thick layer of shot rock to provide a stabilized slope to the limits as directed by the ENGINEER. Only those slope areas designated by the ENGINEER to be stabilized with shot rock will be measured for payment under Pay Item No. 2202.5, Ditch and Sideslope Rock Stabilization. Grading for all other ditches and sideslopes will be considered incidental to other WORK under the Contract.
 - 3. Shot Rock for Ditch and Sideslope Rock Stabilization shall be 6-inch minus shot quarry rock, with between 40% and 80% by weight passing the 4-inch sieve, nor more than 50% by weight passing the 3-inch sieve. No more than 6% by weight shall pass the No. 200 sieve, as determined on that portion passing the 3-inch screen.

3.8 INDIVIDUAL MINING PLANS

- A. If the CONTRACTOR decides to use material from the CBJ/State Lemon Creek Borrow Pit and/or Stabler's Quarry, the CONTRACTOR shall provide Individual Mining Plans that conform to the requirements of Section 00700 General Conditions, Article 4.6.
- B. The Individual Mining Plans shall be developed using the survey information provided by the OWNER, or the CONTRACTOR may provide an independent survey with two-foot contours of the Pit property. The survey shall provide sufficient survey information to calculate quantities, shown drainage features and property boundaries. If the CONTRACTOR uses the OWNER furnished survey information, the Individual Mining Plans shall be done in CAD.

SECTION 02203 – TRENCHING, PART 2 - MATERIALS, Article 2.2 BEDDING, *delete* paragraph A.

SECTION 02204 – BASE COURSE, PART 2 – PRODUCTS, Article 2.1, MATERIALS, *add* the following paragraph:

E. Modified C-1 Base Course shall conform to the following gradation:

Modified C-1 Base Course			
Sieve	Percent Passing		
Designation			
1-1/2"	100		
1"	70-100		
3/4"	60-90		
3/8"	45-75		
No. 4	30-60		
No. 8	22-52		
No. 40	8-30		
No. 200	4-8		

At least 70% by weight of particles retained on the No. 4 sieve shall have at least one fractured face as determined by Alaska T-4.

SECTION 02501 – STORM SEWER PIPE, PART 2 - PRODUCTS, *add* the following Articles:

2.9 UNDERGROUND MARKING TAPE

A. Underground Marking Tape shall be yellow, at least 4-inches wide, 4-mil thick, polyethylene tape with a metallic backing capable of being traced with locators. The tape shall have black letters with the following wording: "Caution: Storm Sewer Line Buried Below," or similar. The marking tape shall be installed 12-inches above the top of all storm sewer mains and services.

2.10 6-INCH UNDERDRAIN

- A. 6-Inch Underdrain shall be constructed with slotted corrugated polyethylene pipe (CPP) as specified in Article 2.7 of this Section, and as shown on the Drawings.
- B. Drainage rock shall meet the requirements of 2-Inch Minus Shot Rock, as specified in Section 02202 Excavation and Embankment, Article 2.8, 2-Inch Minus Shot Rock.
- C. Filter cloth shall meet the requirements of Section 02714 Filter Cloth, for Type A filter cloth.

SECTION 02502 – STORM SEWER MANHOLES, INLETS AND CATCH BASINS, PART 3 - EXECUTION, Article 3.1, CONSTRUCTION, *delete* paragraph C and *replace* with the following paragraph C:

C. Metal frames shall be set over the cast-in-place concrete support structure with a maximum ¹/₄-inch thick mortar bed. See Drawing details for the catch basin frame support structure requirements.

Add the following to Paragraph D.

"All catch basins shall be constructed with filter cloth placed under the grate, and the base course shall be graded to drain into the top of the grate, as directed by the ENGINEER. The frame shall be set in a grout bed to provide a water seal between the frame and the catch basin."

SECTION 02702 – CONSTRUCTION SURVEYING, PART 3 – EXECUTION, Article 3.1 – CONSTRUCTION, *add* the following paragraph:

M. Following clearing of trees from the site, the CONTRACTOR shall conduct a survey of the top of existing ground. This WORK shall be done in the presence of the ENGINEER. Each ground shot shall be marked with spray paint. The intended result is that the ground survey best represents existing ground levels without the higher level of tree root crowns being reflected in the cross sections that will be used for the upper limits of Pay Item No. 2202.1, Excavation.

SECTION 02714 – FILTER CLOTH, PART 2 – PRODUCTS, Article 2.1, CLOTH, *replace* paragraph E. with the following:

E. Type C filter cloth, to be used under Pay Item No. 2714.1, Separation and Reinforcement Fabric, shall be "Mirafi Filterweave 404," or approved equal.

SECTION 03302 – CONCRETE STRUCTURES, PART 3 – EXECUTION, *add* the following *Articles*:

- 3.4 CONCRETE HEADWALL w/TRASHRACK
 - A. The headwall and trashrack shall conform to CBJ Standard Detail 104A Culvert Headwall with Hinged Trash Rack, with adjustments to match the site conditions and grades, as approved by the ENGINEER.

END OF SPECIAL PROVISIONS