ENGINEERING DEPARTMENT

CITY AND BOROUGH OF JUNEAU (CBJ)
REQUEST for QUOTES (RFQ)

Montana Creek Road Gate and Parking Area
RFQ No. E14-066

QUOTES ARE DUE PRIOR TO 2:00 p.m., August 6, 2013

RESPONDING TO THIS REQUEST FOR QUOTES. Quotes may be hand-delivered, or faxed, to the attention of Netti Pahl, CBJ Engineering, Contracts Office, 3rd Floor, Marine View Center at 230 South Franklin Street. The Engineering Department Contracts Division fax number is 907-586-4530. Emailed quotes will be accepted if they are emailed to contracts@ci.juneau.ak.us, received and printed prior to the deadline stated above. It is strongly recommended that Bidders call (907) 586-0490 to confirm receipt of faxed or emailed quotes.

To be considered, Quotes must include a Bid and Signature page and Bid Schedule.

SCOPE OF WORK. The Contractor shall provide all labor, equipment, materials and perform all Work to install a vehicular cantilever swing gate, kissing gate, chain link fence and excavate to place base course and asphalt concrete pavement for three parking spaces and an additional small area at the kissing gate. Contractor shall also furnish and/or install signage as indicated on the drawings. The work shall be performed according to the attached drawings.

The Contractor shall allow for public access to the Rifle Range during daylight hours. Other construction work may occur at the project site simultaneously. The Contractor shall coordinate construction activities with others working in this area.

All Work shall be in accordance with the CBJ Standard Details, 4th Edition, August 2011 and the Standard Specifications for Civil Engineering Projects and Subdivision Improvements, December 2003 Edition, and current errata, unless otherwise indicated in this RFQ document.

LOCATION OF THE PROJECT. The site of work is Montana Creek Road adjacent to the entrance to the Hank Harmon Rifle Range.

COMPLETION TIME FOR THE WORK. The Contractor shall have until November 8, 2013, to complete all Work as described.

SITE INSPECTION. Bidders are encouraged to visit the Project site prior to submitting a bid for this Work. Failure to visit the site shall in no way relieve the Contractor of its responsibility to perform the Work in compliance with the terms and specifications of this Contract.

QUALITY OF WORK. The Contractor shall employ workers and craftspeople qualified in the necessary trades. All Work shall conform to the drawings and specifications, industry standards and practices, and the manufacturer's requirements. The Contractor shall be responsible for the supervision and control of all Work; the safety of the workers; and assurance that the quality of Work and character of workers conform to all applicable laws and regulations.

QUALIFICATIONS. By submitting a quote the Contractor warrants that it is qualified to perform the Work described in accordance with all applicable codes, standards, and regulations. The Contractor shall, upon request by the CBJ, provide all documentation showing the Contractor's qualifications and/or registrations necessary for completion of the Project.

QUOTES. A Quote for the Work will not be accepted from a Contractor who does not hold a valid Alaska Business License and a valid Contractor's license in Alaska (applicable to the type of Work bid upon) at the time of opening Bids. **The CBJ's procurement code requires that Request for Quotes be used for projects estimated to not exceed $50,000.00 in total cost.** If a quote is submitted for an amount exceeding $50,000.00, it shall be considered non-responsive.

AWARD. Award of this Quote, if it is awarded, will be on the basis of materials and equipment described in these RFQ documents and will be made to the lowest responsive, responsible Bidder whose Bid complies with all the requirements prescribed.

CONTRACTOR'S RESPONSIBILITIES. The Contractor shall designate a Construction Superintendent, or designee, who shall serve as the Contractor's point of contact and be in full charge of the Work, ensuring that construction is performed in a safe and professional manner. Unless otherwise approved in writing by the Owner's Project Representative, the Construction Superintendent shall acknowledge and accept, on behalf of the Contractor, all written change orders, directives, approval, or rejection notices.

The Contractor shall have sole responsibility for the means, methods, sequences, or procedures of construction and safety precautions related thereto. The Contractor shall conduct all Work in such a manner as to protect CBJ resources.

The Contractor shall comply with all applicable laws, regulations, codes, and ordinances. In addition, the Contractor shall obtain applicable licenses and permits, unless directed otherwise; provide supervision, labor, tools and new materials, unless directed otherwise.

PERMITS. CBJ has obtained the attached Right-of-Way permit 2013 0099 for this project.

SUBCONTRACTING. If this project will have subcontractors, the Contractor shall submit a list of Subcontractors who will be working on the project (form attached to the end of this RFQ), and to comply with Alaska Department of Labor Wage and Hour requirements and the Alaska Employment Security Act. The Employment Security Tax Clearance form will be issued with the Notice to Proceed.

CANCELLATION. The CBJ, as Owner, reserves the sole right to cancel this Contract, in whole or in part, immediately, in the event of the Contractor's failure to perform the Work in conformance with these Contract Documents.

CONTRACT ADMINISTRATION AND ACCEPTANCE. The CBJ, through its authorized representative, will perform the Contract Administration and Inspection for this Work. The CBJ reserves the right to determine the acceptability of the finished Project. Should the Contractor fail to meet the required specifications, the Contractor shall immediately complete the Project as specified, at no additional cost to the CBJ.

COMPENSATION. The Contractor shall be paid on a lump sum basis, upon satisfactory completion and acceptance of the Work by the CBJ and notification by the State Department of Labor that the Contractor has complied with its requirements.

LIABILITY AND INSURANCE REQUIREMENTS.

Liability. The Contractor shall hold and save the CBJ, its officers, agents, and employees harmless from liability of any nature. This includes any costs, expenses, suits or damages of any kind sustained by any person(s) or property by any virtue of performance resulting from the Project, unless arising from carelessness or negligence by the CBJ, which will be apportioned on a comparative fault basis.

Insurance Requirements. The Contractor shall provide evidence of insurance with a carrier or carriers satisfactory to the CBJ, covering injury to persons and/or property suffered by the CBJ or a third party, as a result of operations under this contract by the Contractor or by any Subcontractor. This coverage will also provide protection against injuries to all employees of the Contractor and the employees of any Subcontractor engaged in Work under this contract. The delivery to the CBJ of a written 30-day notice is required before cancellation of any coverage of

reduction in any limits of liability. Insurance carriers providing coverage shall have an A.M. Best rating of at least A-VII. The Contractor shall maintain in force at all time, during the performance of Work under this contract, the following policies of insurance. **"The CBJ shall be named as additional insured for any and all work performed for the CBJ."** (Additional insured requirements not required for Worker's Compensation coverage.) Proof of this insurance is required before the final bid award.

1. Workers' Compensation Insurance. The Contractor, if subject to the provisions of the Alaska Workers' Compensation Act (AS 23.30), will provide the CBJ and the State of Alaska with proof, furnished by the insurance carrier, of current coverage for workers compensation with an insurance company or association authorized to transact such business in the State of Alaska, or an approved current certification of self-insurance by the Alaska Workers' Compensation Board. The Contractor further acknowledges and agrees that in the event it fails to maintain proper Workers' Compensation coverage, the State will implement the provisions of AS 23.30.045 8 and CBJ, at its option, may terminate this agreement for cause without liability.

   a. 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

   b. The Contractor agrees to waive all rights of subrogation against the Owner for Work performed under the contract.

   c. If the 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.

2. Commercial General Liability Insurance. Such insurance shall cover all operations by, or on behalf of, the Contractor providing insurance for bodily injury and property damage liability including coverage for premises and operations, products and completed operations, contractual liability, broad form property damage, and personal injury liability.
   The minimum limits of liability shall be:

   $1,000,000 each occurrence for General Liability and Products/Completed Operations;
   $1,000,000 for Personal Injury Liability;
   $2,000,000 Aggregate for Products-Completed Operations;
   $2,000,000 General Aggregate.

3. Business Automobile Insurance.
   $1,000,000 per accident, combined single limit, covering owned, non-owned and hired automobiles.

The City and Borough of Juneau shall be named as an "Additional Insured" for all coverages listed above, except Workers' Compensation.

TITLE 36 (Little Davis-Bacon) REQUIREMENTS. If your quote exceeds $25,000.00 and you subcontract or employ anyone to perform any of the Work, the following will apply:

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 **all** 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

If you need additional information, contact the State of Alaska, Department of Labor at 465-4842.

QUESTIONS CONCERNING THE WORK. Contact Jennifer Mannix, Contract Administrator at 907-586-0873, or email: jennifer_mannix@ci.juneau.ak.us.

FINAL PAYMENT. Prior to final payment of the final 5% of this contract, the Contractor must submit the following documents:

1. Employment Security Tax Clearance for the Contractor and each Subcontractor from Alaska Department of Labor, Juneau Field Tax Office – (form to be provided with Notice to Proceed)
2. Compliance Certificate and Release Form – (form to be provided with Notice to Proceed)
3. Approved Notice of Completion of Public Works (from DOL) if project exceeds $25,000.

DRAWING INDEX/PERMIT ATTACHMENT

- **Sheet 1 of 2 Site Plan**
- **Sheet 2 of 2 Gate Details**
- **CBJ ROW Permit 2013 0099**

BID AND SIGNATURE PAGE

Dated: _____ Bidder: _____
(Company Name)

By: _____
(Signature)

Printed Name: _____

Email: _____ Title: _____

Telephone No.: _____ Address: _____
(Street or P.O. Box)

Fax No.: _____ _____
(City/State and Zip Code)

TOTAL BID - Furnish all labor, equipment and materials and perform all WORK for installation of a vehicular cantilever swing gate, kissing gate, chain link fence and miscellaneous related work as described in this RFQ Document.

$_____
(Price in Figures)

Bidder has examined the bid documents, including the following addenda (receipt of all of which is hereby acknowledged by the undersigned). Give number and date of each Addenda below. Failure to acknowledge receipt of all Addenda may cause the Bid to be non-responsive and may cause its rejection.

Addenda No.	Date Issued	Addenda No.	Date Issued

TO BE CONSIDERED, ALL BIDDERS MUST COMPLETE AND INCLUDE THE FOLLOWING AT THE DATE AND TIME QUOTES ARE DUE:

- **Signed Bid and Signature Page, (includes Addenda receipt statement)**

Examination of Quote Documents: Each bidder shall thoroughly examine and be familiar with all the documents and any addenda to those documents. The submission of an Quote shall constitute an acknowledgment that the bidder has thoroughly examined and is familiar with the Request For Quote (RFQ) documents. The failure or neglect of a bidder to receive or examine any of the Quote documents shall in no way relieve that bidder from any obligations with respect to that bidder's proposal, or to the contract. Misinterpretation or a claimed lack of knowledge concerning the Quote will not serve as a basis for a claim for additional compensation.

Interpretation of Quote Documents: Comments concerning defects, questionable or objectionable material and requests for interpretation must be made in writing and received by the CBJ Engineering Department, Contracts Office. If required, amendments to the Quote documents will be in the form of an addenda and, when issued, will be sent as promptly as is practical to all parties to whom the RFQ documents have been issued. All such addenda shall become part of the contract. Request must be sent to the CBJ Engineering Department, Contracts Office, 155 South Seward Street, Juneau, Alaska 99801.

Preparation of Quote: Quote must be submitted on the RFQ forms provided, or copies thereof, and be completed in all respects as required by the RFQ documents. Each Quote shall include all information requested, and be manually signed in ink.

Addenda: Each Quote shall include acknowledgment in the space provided (Item 2), in the RFQ form, receipt of all addenda issued during the bidding period. Failure to acknowledge all addenda may result in the proposal being rejected as not responsive. It shall be the bidder's responsibility to inquire about addenda issued.

Qualification of Bidders: Each bidder shall be skilled and regularly engaged in the general class or type of work called for under the contract. If requested by the CBJ Engineering Department, the **low bidder** shall submit resumes, documentation or information explaining, illustrating, or demonstrating the experience of the firm, and its key personnel who will be assigned to this contract.

Specifications: Unless otherwise specified in the RFQ, product brand names or model numbers specified in this RFQ are examples of the type and quality of product required, and are not statements of preference. If the specifications describing an item conflict with a brand name or model number describing the item, the specifications govern. Reference to brand name or number does not preclude an offer of a comparable or better product, if full specifications and descriptive literature is provided for the product. Failure to provide such specifications and descriptive literature may be cause for rejection of the offer.

Quote Prices: The bid prices shall include everything necessary for the fulfillment of the contract, including, but not limited to, furnishing all materials, equipment and labor, except as may be provided otherwise in the contract documents. Price bid must be in U.S. Funds.

Additional Units on RFQ Award: The CBJ may from time to time request additional units above the amount stated in the RFQ, realizing that additional orders constituting more than 25% of the amount stated in the RFQ would be with the concurrence of the Contractor.

Extension of Prices: In case of error in the extension of prices in the Quote, the unit prices will govern; in a lot bid, the lot prices will govern.

Firm Offer: For the purpose of award, offers made in accordance with this RFQ must be held firm for a period of ninety (90) days from the date of RFQ opening.

Contract Extensions: Unless otherwise provided in the RFQ, the CBJ and successful bidder/Contractor agrees: (1) that any holding over of the contract excluding any exercised renewal options, will be considered as a month-to-month extension, and all other terms and conditions shall remain in full force and effect, and (2) to provide written notice to the other party of the intent to cancel such month-to-month extension.

Default: In case of default by the Contractor, for any reason whatsoever, the CBJ may procure the goods or services from another source and hold the Contractor responsible for any resulting excess cost and may seek other remedies under law or equity.

Billing Instructions: Except as specifically allowed under the RFQ, invoices must be billed to the Engineering Department, as noted on the purchase order. The ordering agency will approve for payment after it receives the merchandise or service and all conditions of the RFQ have been met.

Equal Employment Opportunity: The CBJ is an affirmative action purchaser and encourages small and disadvantaged businesses to submit bids.

Rejection of Quotes: The CBJ reserves the right to reject any or all bids and to determine which bid, if any, should be accepted in the best interest of the CBJ. The CBJ reserves the right to waive any Informality in a quote.

Fax/Email Disclaimer: It is the responsibility of the

bidder to respond in a timely manner. Bidders' use of a facsimile machine or email shall be at bidders' sole risk. The CBJ will attempt to keep its facsimile machine and email system in good working order but will not be responsible for bids that are late due to mechanical failure, a busy facsimile machine, or any other technical issue arising from bidders' use of a facsimile machine or email, even if bidder submits a transmission report or provides other confirmation indicating that the bidder transmitted a bid before the submittal deadline. Bidders are therefore strongly encouraged to confirm receipt of their bid with the CBJ prior to submittal deadline.

INDEMNIFICATION: The Contractor agrees to defend, indemnify, and hold harmless CBJ, its employees, volunteers, consultants, and insurers, with respect to any action, claim, or lawsuit arising out of or related to the Contractor's performance of this contract without limitation as to the amount of fees, and without limitation as to any damages, cost or expense resulting from settlement, judgment, or verdict, and includes the award of any attorneys fees even if in excess of Alaska Civil Rule 82. This indemnification agreement applies to the fullest extent permitted by law and is in full force and effect whenever and wherever any action, claim, or lawsuit is initiated, filed, or otherwise brought against CBJ relating to this contract. The obligations of Contractor arise immediately upon actual or constructive notice of any action, claim, or lawsuit. CBJ shall notify Contractor in a timely manner of the need for indemnification, but such notice is not a condition precedent to Contractor's obligations and may be waived where the Contractor has actual notice.

CONTRACTOR'S GOOD STANDING WITH CBJ FINANCE DEPARTMENT: Contractors must be in good standing with the CBJ prior to award, and prior to any contract renewals, and in any event no later than ***seven business days*** following notification by the CBJ of intent to award. **Good standing** means: all amounts owed to the CBJ are current and the Contractor is not delinquent with respect to any taxes, fees, assessment, or other monies due and owed the CBJ, or a Confession of Judgment has been executed and the Contractor is in compliance with the terms of any stipulation associated with the Confession of Judgment, including being current as to any installment payments due; and Contractor is current in all CBJ reporting obligations (such as sales tax registration and reporting and business personal property declarations). Failure to meet these requirements may be cause for rejection of your bid. To determine if your business is in good standing, or for further information, contact the CBJ Finance Department's Sales Tax Division at (907) 586-5265 for sales tax issues, Assessor's Office at (907)586-0930 for business personal property issues, or Collections Division at (907) 586-5268 for all other accounts.

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.

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:

- If a Bid is received after the Deadline for Bids.
- 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.
- 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.
- If the Bid does not contain a Unit Price for each pay item listed, except in the case of authorized alternate pay items.
- If the Bidder has not acknowledged receipt of each Addendum.
- 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.

LIST OF SUBCONTRACTORS (AS 36.30.115)

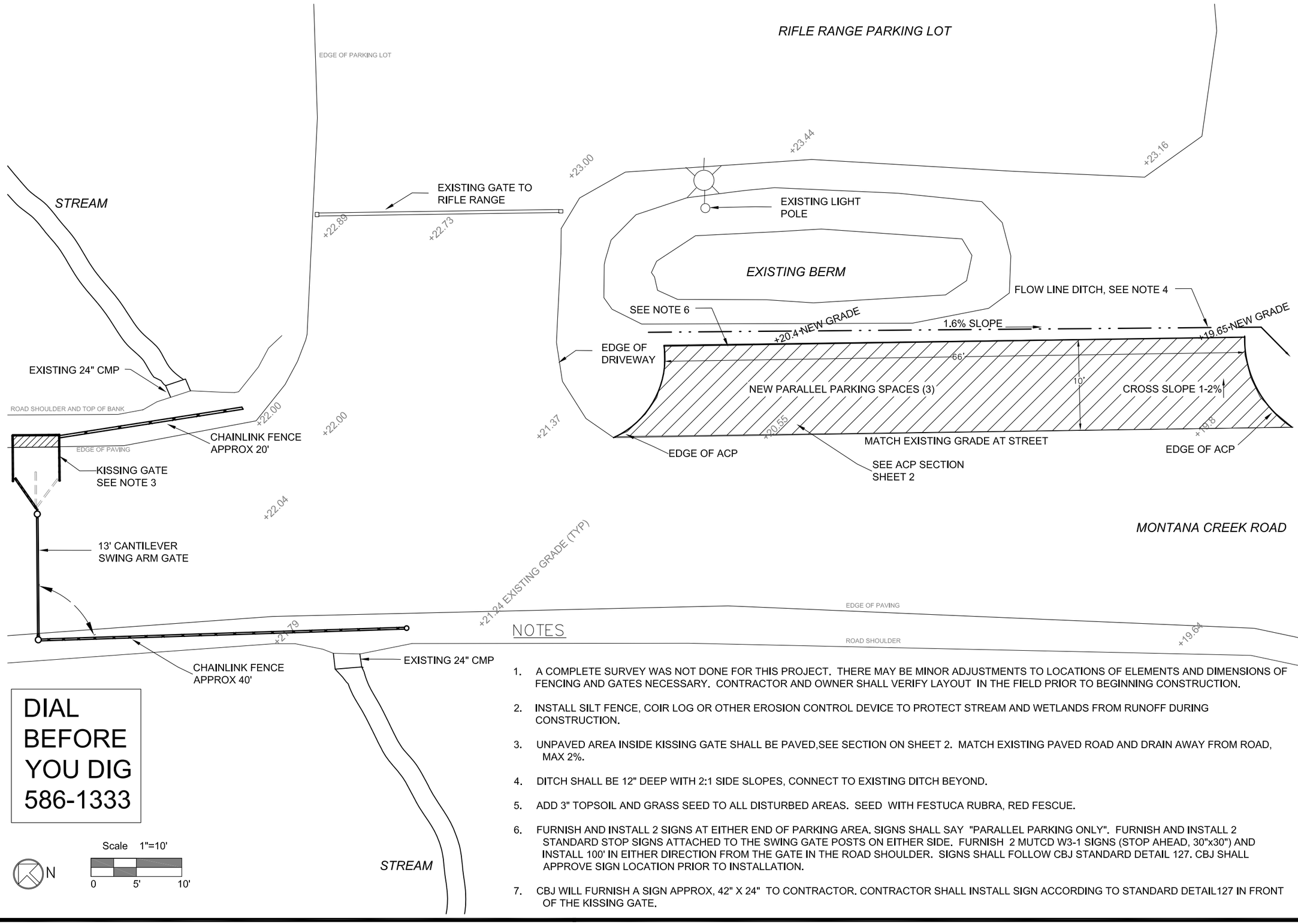
RFQ E14-066 – Montana Creek Road Gate and Parking Area

	SUBCONTRACTOR ADDRESS	[1] AK Contractor License No. 2 AK Business	[1] Contact Name 2 Phone Number	Type of Work	Contract Amount	DBE?
1.	_____	[1] _____ 2 _____	_____ _____	_____	$ _____	☐
2.	_____	[1] _____ 2 _____	_____ _____	_____	$ _____	☐
3.	_____	[1] _____ 2 _____	_____ _____	_____	$ _____	☐
4.	_____	[1] _____ 2 _____	_____ _____	_____	$ _____	☐

I certify that the above listed Alaska Business License(s) and CONTRACTOR Registration(s), if applicable, were valid at the time Bids were opened for this Project.

_____
CONTRACTOR, Authorized Signature

_____
CONTRACTOR, Printed Name



DIAL BEFORE YOU DIG 586-1333

NOTES

1. A COMPLETE SURVEY WAS NOT DONE FOR THIS PROJECT. THERE MAY BE MINOR ADJUSTMENTS TO LOCATIONS OF ELEMENTS AND DIMENSIONS OF FENCING AND GATES NECESSARY. CONTRACTOR AND OWNER SHALL VERIFY LAYOUT IN THE FIELD PRIOR TO BEGINNING CONSTRUCTION.
2. INSTALL SILT FENCE, COIR LOG OR OTHER EROSION CONTROL DEVICE TO PROTECT STREAM AND WETLANDS FROM RUNOFF DURING CONSTRUCTION.
3. UNPAVED AREA INSIDE KISSING GATE SHALL BE PAVED,SEE SECTION ON SHEET 2. MATCH EXISTING PAVED ROAD AND DRAIN AWAY FROM ROAD, MAX 2%.
4. DITCH SHALL BE 12" DEEP WITH 2:1 SIDE SLOPES, CONNECT TO EXISTING DITCH BEYOND.
5. ADD 3" TOPSOIL AND GRASS SEED TO ALL DISTURBED AREAS. SEED WITH FESTUCA RUBRA, RED FESCUE.
6. FURNISH AND INSTALL 2 SIGNS AT EITHER END OF PARKING AREA. SIGNS SHALL SAY "PARALLEL PARKING ONLY". FURNISH AND INSTALL 2 STANDARD STOP SIGNS ATTACHED TO THE SWING GATE POSTS ON EITHER SIDE. FURNISH 2 MUTCD W3-1 SIGNS (STOP AHEAD, 30"x30") AND INSTALL 100' IN EITHER DIRECTION FROM THE GATE IN THE ROAD SHOULDER. SIGNS SHALL FOLLOW CBJ STANDARD DETAIL 127. CBJ SHALL APPROVE SIGN LOCATION PRIOR TO INSTALLATION.
7. CBJ WILL FURNISH A SIGN APPROX, 42" X 24" TO CONTRACTOR. CONTRACTOR SHALL INSTALL SIGN ACCORDING TO STANDARD DETAIL127 IN FRONT OF THE KISSING GATE.

MONTANA CREEK ROAD GATE AND PARKING, RFQ E14-066

CITY/BOROUGH OF JUNEAU Alaska's Capital City

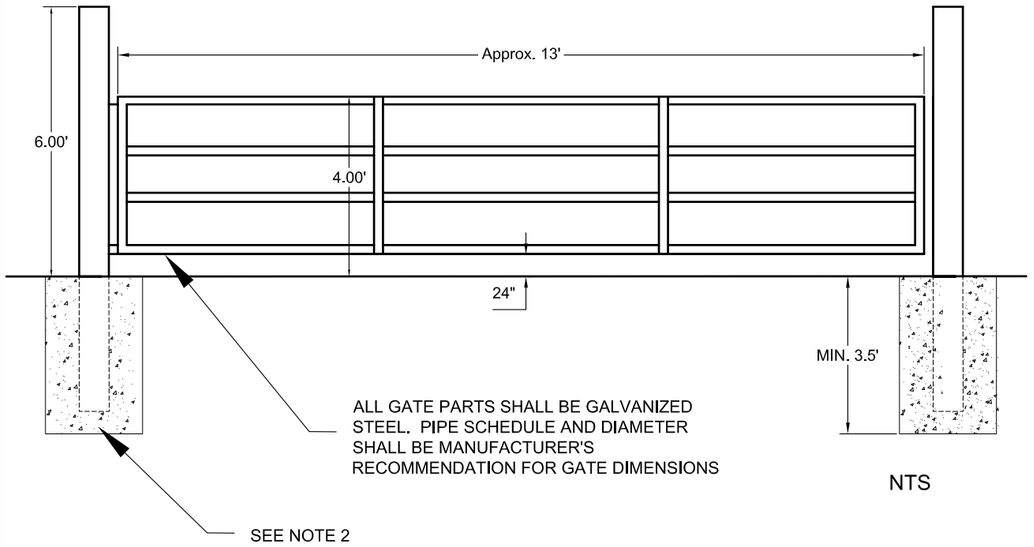
Sheet Title:
Site Plan

Project Manager: M.Elfers

Date:
JULY 18, 2013

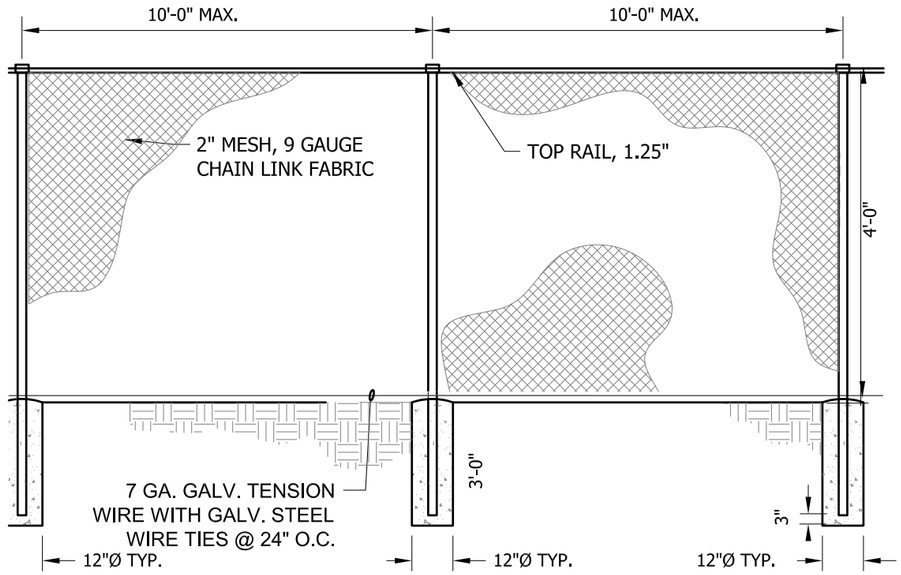
Sheet #:
1 OF2

SECTION 1- CANTILEVER SWINGING GATE



NTS

SECTION 2- CHAIN LINK FENCE



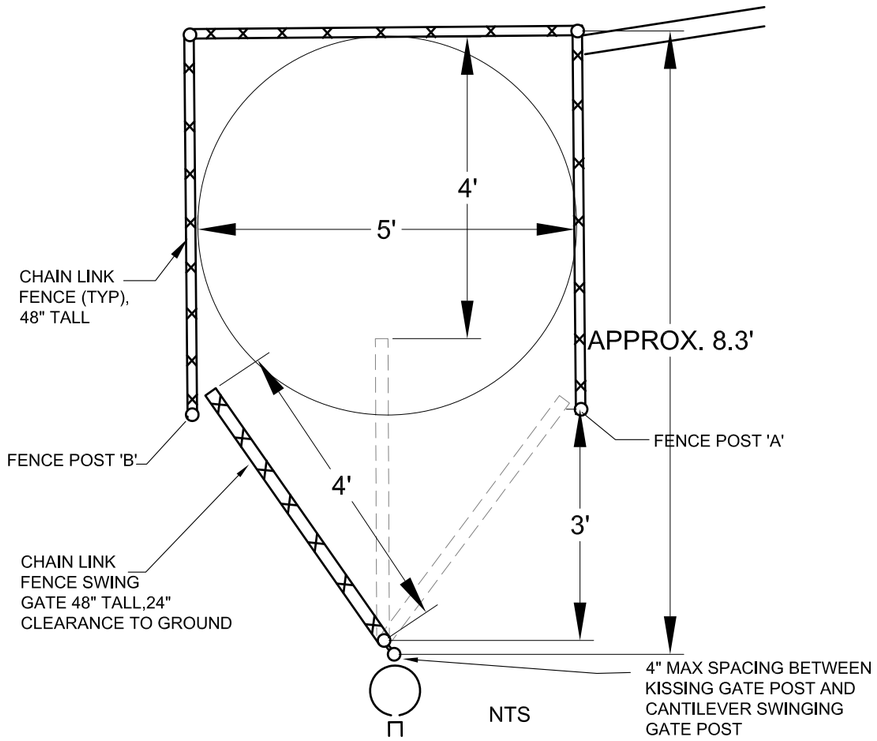
NOTES:

1. ALL FENCING MATERIAL SHALL BE GALVANIZED BEFORE WEAVE (GBW) STEEL.

2. TOP OF CONCRETE FOOTING SHALL BE CROWNED TO SHED WATER.

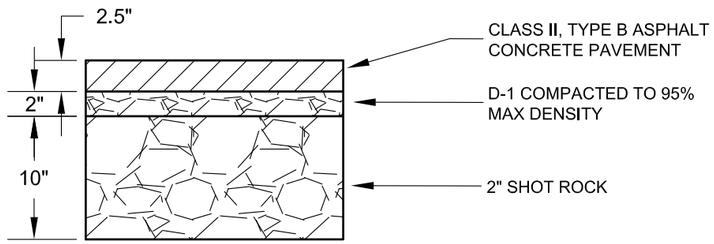
3. PROVIDE AND INSTALL CHAIN LINK FENCE ACCORDING TO CBJ STANDARD SPECIFICATION 02707.

DETAIL 1- KISSING GATE



NTS

SECTION 3- ACP



NOTES:

1. GATE DIMENSIONS AND LAYOUTS SHOWN HERE ARE FOR REFERENCE PURPOSES ONLY. SUBMIT SHOP DRAWINGS FOR THE KISSING GATE AND THE CANTILEVER SWINGING GATE FOR APPROVAL PRIOR TO CONSTRUCTION.

2. SHOP DRAWING SUBMITTAL INFORMATION SHALL INCLUDE MANUFACTURER'S RECOMMENDED MINIMUM DEPTH AND SIZING FOR CONCRETE POST ANCHORS.

3. AFTER INSTALLATION, ALL PARTS FOR THE CANTILEVER SWINGING GATE SHALL BE PAINTED "OSHA YELLOW". PLACE 3M SCOTCHLITE DIAMOND GRADE RFEFLECTIVE RED AND WHITE TAPE, OR APPROVED EQUAL, ALONG THE TOP BAR OF THE GATE.

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4. CHAIN LINK FENCE IN DETAIL 1, KISSING GATE, SHALL ADHERE TO SECTION 2, CHAIN LINK FENCE. GATE SWINGS BETWEEN FENCE POSTS A AND B BUT CANNOT OPEN PAST THESE POSTS. GATE SHALL BE MANUFACTURED SUCH THAT CBJ STAFF CAN PERIODICALLY REMOVE THE GATE THROUGH BOLT REMOVAL OR SLIP ON ATTACHMENT.

MONTANA CREEK ROAD GATE AND PARKING, RFQ E14-066

CITY/BOROUGH OF JUNEAU Alaska's Capital City

Sheet Title:

Gate Details

Project Manager: M.Elfers

Date:
JULY 18, 2013

Sheet #:

2 OF 2

Right of Way Permit
Department of Engineering
City and Borough of Juneau
155 S. Seward St.
Juneau, AK 99801

City & Borough of Juneau
Alaska's Capital City

Permit Number: ROW20130099
Office: 230 S. Franklin St, Fourth Floor
Phone: (907) 586-0499 FAX: (907) 586-3365
Inspection Request Line: 586-1703
Website: http://www.juneau.org/permits

Project Description: Parking lot Expansion Parcel No.: 4B2901420010

CBJ - ENG	155 S SEWARD	JUNEAU	99801	586-0800
Applicant Name	Mailing Address	City	Zip	Phone

Location of Project: MONTANA CREEK RD 5669

On-Site Representative: CONTRACTOR TBA Office Phone: 0931 Cell Phone: _____

I. STREET AND SIDEWALK USE PERMIT (Ord. 62.10)

1. STREET CLOSED: ☐Yes ☐No SIDEWALK BLOCKED: ☐Yes ☐No *(If either is "Yes" attach a detour diagram and plot plan)*
2. PARKING LANE CLOSED: ☐Yes ☐No If "Yes", number of spaces eliminated: _____
3. TYPES OF VEHICLES/EQUIPMENT PARKING: _____
4. DATES NEEDED: From _____ To _____ TIMES OF DAY: From _____ To _____

II. PUBLIC FACILITY TRANSMISSION & EXCAVATION PERMIT (Ord. 62.05 and 62.40)

1. ESTIMATED COST OF WORK IN THE PUBLIC RIGHT-OF-WAY: $ 25,000 X _____ %
2. TYPE OF STREET SURFACE TO BE CUT: ☐Asphalt ☐Concrete ☐Gravel ☐Dirt
3. SCOPE OF WORK: ☐Sanitary Sewer ☐Water Line ☐Grading ☐Asphalt Roads ☐Storm Drain ☐Other ☒Other EXPANSION SHOULDER TO ADD PARKING
4. PROJECT TIME FRAME: From 6/3/13 To 10/1/13

III. DRIVEWAY CONSTRUCTION PERMIT (Ord. 62.36)

1. WORK: ☐New Driveway ☐Driveway Repair ☐Driveway Extension MATERIAL: ☐Asphalt ☐Concrete ☐Gravel
2. DIMENSIONS: _____ Width _____ Culvert Size ☐Headwalls ☐Trash Rack

THIS SECTION OFFICE USE ONLY

Received By: _____ Date: _____

SPECIAL CONDITIONS OF APPROVAL: _____

CONDITIONS/REVERSE SIDE: 1 2 3 4 5 6 7 8 9 10 APPROVED RDK DATE: 6/20/13

Permit Fee: $ N/A
Inspection Amount: $ _____
Inspection Deposit Amount: $ _____
Refundable Bond Amount: $ _____

Account Number: 1-110240101-4420-6
Account Number: 1-110240101-4420-6
Account Number: 1-110010101-2400-_____-4600
Account Number: 1-110010101-2410-0007

Bond Number: BND_____ Receipt Number: _____
Permit Expires On: _____ Check Number: _____
Bond/Deposit Returned On: _____ Issued By: TMA Date: 06/20/13

The undersigned owner/applicant hereby agrees to hold and save harmless the City and Borough of Juneau from any and all claims for damages, costs, expense or causes of action that may arise because of installation and maintenance of the improvements or other right-of-way use hereto applied for and further agrees to remove same upon notice from the City and to replace public property damaged thereby. All construction shall be in accordance with City and Borough of Juneau Construction Standards and Specifications. The applicant/permittee is responsible to call 586-1333 for underground utility location prior to excavation.

This permit may be cancelled by the City upon any stoppage of work on this project over a seven (7) day duration

Applicant Signature _____ Date 6/20/13