

# CONTRACT DOCUMENTS & SPECIFICATIONS

## GOLDEN HEART PLAZA REPAIR/UPGRADE

Project No. ITB-19-08

July 2019



***Prepared by:***

City of Fairbanks, Engineering Department  
800 Cushman Street  
Fairbanks, Alaska 99701

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### STATE WAGE RATES

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

**CITY OF FAIRBANKS  
INVITATION TO BID  
ITB-19-08**

Sealed bids for furnishing all labor, equipment, materials, and performing all work necessary for the Golden Heart Plaza Repair/Upgrade Project will be received by the City Clerk's Office, City Hall, 800 Cushman Street, Fairbanks, Alaska 99701, until and including 2:00 P.M. local time, July 30, 2019, and will immediately thereafter be publicly opened and read aloud in the Engineering Conference Room at the same address.

Work includes, but are not limited to:

- New storm drain upgrades,
- Water/sewer service connections,
- Concrete sidewalk replacement, and
- Landscape upgrades.

Contract documents including construction plans and technical specifications will be available online only electronically at <http://www.agcak.org/plansroom.html> and <http://www.theplansroom.com>. The Associated General Contractors Plans Room is located at 3750 Bonita Street in Fairbanks (907) 452-1809, and at 8005 Schoon Street in Anchorage (907) 907-561-5354. The Plans Room LLC in Anchorage is located at 4831 Old Seward Highway, Suite 202, (907) 563-2029. For the convenience and review by/of contractors, subcontractors, and suppliers, one complete hard copy set of contract documents, construction plans and technical specifications is retained on file at the City of Fairbanks Engineering Dept. Office in City Hall, 800 Cushman Street.

The City reserves the right to waive informalities not inconsistent with the law and to reject any or all bids.

PUBLISH: Fairbanks Daily News-Miner: July 9, 10, & 11, 2019

## **PART I - INSTRUCTIONS TO BIDDERS**

## DIVISION 000 – INSTRUCTIONS TO BIDDERS

**00-1.01 CONSTRUCTION DOCUMENTS ONLINE.** Contract documents including construction plans and technical specifications are available only electronically at <http://www.agcak.org/plansroom.html> and <http://www.theplansroom.com>. The Associated General Contractors Plans Room is located at 3750 Bonita Street in Fairbanks (907) 452-1809, and at 8005 Schoon Street in Anchorage (907) 907-561-5354. The Plans Room LLC in Anchorage is located at 4831 Old Seward Highway, Suite 202, (907) 563-2029. For the convenience and review by/of contractors, subcontractors, and suppliers, one complete hard copy set of contract documents, construction plans and technical specifications is retained on file at the City of Fairbanks Engineering Department Office in City Hall, 800 Cushman Street. The City reserves the right to waive informalities not inconsistent with the law and to reject any or all bids.

**00-1.02 RECEIPT AND OPENING OF BIDS.** The City of Fairbanks, Alaska (hereinafter called the "Owner"), invites bids submitted on the forms described herein. Bids including any amendments or withdrawals must be received by the City Clerk's Office, at or prior to, the designated time. Bids not received by the City Clerk's Office at, or prior to, the designated time will not be accepted and will be returned to the bidder unopened. Mailed or hand-delivered envelopes containing the bids must be sealed, addressed to the City Clerk at 800 Cushman Street, Fairbanks, Alaska 99701-4615, and designated as specified in the "Invitation to Bid." Faxed bid amendments must be addressed to City Purchasing Agent. Fax number: (907) 459-6731.

**000-1.03 BID SECURITY.** Bid security is required with each bid in the following amount:

1. Ten Percent of the amount of the bid if the bid does not exceed \$100,000; or
2. Ten percent of the first \$100,000 and five percent of the amount of the bid over \$100,000 if the bid exceeds \$100,000 up to a maximum of \$200,000 in security.

**000-1.04 EQUAL OPPORTUNITY.** The City of Fairbanks hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this Invitation, Disadvantaged Business Enterprises (DBEs) will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

**000-1.05 NOTICE TO BIDDERS.** Bidders are hereby notified that data to assist in preparing bids is available as follows:

- Construction standards, Golden Heart Utilities (GHU) - Most current version available for download at [http://www.akwater.com/construction\\_standards.shtml](http://www.akwater.com/construction_standards.shtml)
- Alaska Test Methods and the Construction Surveying Requirements manuals - Most current versions available for download at <http://www.dot.state.ak.us/stwddes/dcspubs/index.shtml#>.

**000-1.06 BID QUESTIONS.**

All questions relating to bidding procedures, design features, constructability, quantities, discrepancies, request for correction, or other technical aspects of the project shall be submitted via email to the City of Fairbanks Engineering Department via [rpriestash@fairbanks.us](mailto:rpriestash@fairbanks.us), attention Bob Priestash, City Engineer.

Questions shall be submitted to the Owner via the City website at least seven calendar days prior to the date fixed for the opening of the bids. The Owner shall provide all such corrections and any supplemental instructions in the form of addenda electronically to:

- <http://www.agcak.org/plansroom.html>, and
- <http://www.theplansroom.com>

**000-1.07 OTHER INFORMATION:**

Bid results are available after the bid opening by accessing the City of Fairbanks home page at <https://www.fairbanksalaska.us/rfps>.

The Standard Specifications for Highway Construction [English Edition] dated 2017 can be downloaded from the internet at <http://www.dot.state.ak.us/stwddes/dcsspecs/index.shtml>.

AKDOT&PF Standard Drawings link: <http://www.dot.state.ak.us/stwddes/dcsspecs/index.shtml>. For further information contact Statewide Design & Engineering Services at (907) 465-2960.

**000-1.08 CONTRACT QUANTITIES IN BID SCHEDULE.** The quantities appearing in the bid schedule are approximate only and are prepared for the comparison of bids. Payment to the contractor will be made only for the actual quantities of work performed and accepted or materials furnished in accordance with the contract. The scheduled quantities of work to be done and materials to be furnished may each be increased, decreased, or omitted as hereinafter provided.

This project contains pay items with contract quantities as defined with technical and special provisions.

**000-1.09 CONTRACT AWARD.**

1. Except as provided in the Code of Ordinances, City of Fairbanks, Alaska, also cited Fairbanks General Code (FGC); contract award authority is by resolution of the City Council.
2. The awarding authority may award a contract based on solicited bids to the lowest responsive and responsible Bidder as provided in the FGC and these contract documents and specifications.
3. Local bidder preference will be used as a criterion in awarding this bid. (The provisions of local preference are not applicable to any contract funded by a Federal or State grant which expressly prohibits a local preference in awarding contracts.)

**000-1.10 REQUIRED DOCUMENTS.** Each bid shall be submitted on the prescribed forms.

Required for Bid. Bids will not be considered if the following documents are not completely filled out and submitted at the time of bidding:

1. Bid and Non-Collusion Affidavit
-

2. Bid Schedule(s)
3. Bid Bond (with Power of Attorney when appropriate)
4. Legible reproduction of current Alaska Contractor's License or Certified License Statement
5. Copy of Alaska Business License

Required After Notice of Apparent Low Bidder. The apparent low bidder is required to complete and submit the following document within 5 working days after receipt of written notification:

1. Sub-Contractors List

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

1. Construction Contract (Agreement)
2. Contract Bond (Performance)
3. Contract Bond (Payment)
4. Contractor's Questionnaire
5. Certificate of Insurance (from carrier)
6. Bidders must register annually with the Civil Rights Office in order to be eligible for award. If not registered, or if unsure, submit the following: Bidder Registration (Form 25D-6)

**000-1.11 CHANGE IN PREVAILING WAGE REQUIREMENTS.** The Department of Labor and Workforce Development (DOLWD) proposed a revised regulatory definition of "on-site" in 8 AAC 30.910 to clarify the scope of activities covered by Alaska's Little Davis Bacon Act (AS 36.05.010-AS 36.05.110). For a copy of the revised definition of 8 AAC 30.910, go to: <http://labor.alaska.gov/lss/2011-02-22-regs.pdf>.

DOLWD will enforce the revised provisions on all projects with a bid opening date on or after February 15, 2011. Prospective bidders on projects with a bid opening date on or after February 15, 2011, must consider the impact of the revised regulation and bid accordingly. DOLWD will not enforce the new "onsite" definition on projects with a bid opening date prior to February 15, 2011.

**000-1.12 USING APPRENTICES.** Contractors must comply with Administrative Order 226, which establishes a 15% goal for hiring apprentices in certain job categories; on highway, airport, harbor, dam, tunnel, utility or dredging projects financed by the State of Alaska. This Administrative Order will apply to all such projects advertised after September 1, 2005, where the project construction cost exceeds 2.5 million dollars.

For additional details, please visit: <http://labor.alaska.gov/lss/forms/ApprenHireReq.pdf>.

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**000-1.13 SPECIAL NOTICE TO BIDDERS.** The City of Fairbanks may cancel this solicitation either before or after bid opening, but prior to the issuance of the "Notice of Intent to Award" under Subsection 103-1.03 of the Standard Specifications for Highway Construction, 2017 Edition, if it is determined that award is not in the best interest of the City.

The City also reserves the right to cancel this solicitation after issuance of the "Notice of Intent to Award" and the declared apparent low bidder for the project is cautioned to not proceed with any aspect of contract performance until a "Letter of Award" and "Notice to Proceed" have been issued by the City. The apparent low bidder is not relieved from any of the procedural requirements of Section 103 of the Standard Specifications for Highway Construction, 2017 Edition. By submitting a bid for this project, the bidder agrees that the City will not provide compensation for, nor be held liable for, any bidder or prospective contractor incurred costs associated with bid preparation or other prospective contractor incurred costs.



**CITY OF FAIRBANKS**

**BID**

**ITB-19-08**

Bid of \_\_\_\_\_  
(hereinafter called "BIDDER"), organized and existing under the laws of the State of \_\_\_\_\_  
doing business as \_\_\_\_\_\*,  
to the CITY OF FAIRBANKS, a municipal corporation of the State of Alaska (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the **GOLDEN HEART PLAZA REPAIR/UPGRADE**, in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to the BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT by September 30, 2019. BIDDER further agrees to pay liquidated damages in accordance with the Contract Documents.

BIDDER acknowledges receipt of the following ADDENDA (give number and date of each):

Addenda	Date Issued	Addenda	Date Issued

\*Insert "a corporation", "a partnership", or "an individual" as applicable.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

**ON ATTACHED BID SCHEDULE(S)**

NOTE: Bid Items marked with an asterisk \* are "Contract Quantity" items. These items will not be measured for payment in the field, but will be paid for using the estimated quantities listed and the bid unit prices unless changes in the work are directed by the Engineer in writing, that would change those quantities. Quantity calculations are available for review at the City Engineer's office at the City Hall, 800 Cushman Street, Fairbanks, Alaska 99701-4615.

*Respectfully submitted:*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Address

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Date

**NON-COLLUSION AFFIDAVIT**

UNITED STATES OF AMERICA  
STATE OF ALASKA

I, \_\_\_\_\_, of \_\_\_\_\_  
(Name of Officer) (Firm Name)

\_\_\_\_\_, being duly sworn, do depose and state:

That I, or the firm, association or corporation of which I am a member, a bidder, on the contract to be awarded, by the City of Fairbanks of the State of Alaska, for the construction of that certain project designated as: the **GOLDEN HEART PLAZA REPAIR/UPGRADE**, located at Fairbanks, Alaska, in the State of Alaska, have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

\_\_\_\_\_  
(Signature)

Subscribed and sworn to this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public  
My Commission Expires:

**BID SCHEDULE**

The Bidder shall insert a unit bid price or a lump sum price in figures opposite each pay item and total price for which an estimated quantity appears in the bid schedule. The estimated quantity of work for payment on a lump sum basis will be “all required” and as further specified in the contract.

<b>City of Fairbanks ITB-19-08</b>		<b>Golden Heart Plaza Repair/Upgrade</b>			
<b>BID SCHEDULE</b>		<b>BASE BID</b>			
Item No.	Item Description	Pay Unit	Quantity	Unit Price	Amount Bid
202(13)	REMOVE AND STORE BRONZE NAME PLATE	EACH	6		
202(14)	REMOVAL OF CONCRETE ROCK WORK STAND	LUMP SUM	ALL REQUIRED		
202(15)	SAW CUT & REMOVAL OF CONCRETE FOR CATCH BASIN INSTALLATION	LUMP SUM	ALL REQUIRED		
203(19)	EXCAVATION FOR STAIR WELL REPAIR	LUMP SUM	ALL REQUIRED		
401(1B)	HMA, TYPE II; CLASS B	TON	6		
401(4)	ASPHALT BINDER, GRADE 52-40	TON	1		
501(10)	STAIR WELL REPAIR	LUMP SUM	ALL REQUIRED		
560(1)	REPAIR CONCRETE ROCK WORK STAND & BRONZE NAME PLATES	LUMP SUM	ALL REQUIRED		
603(21)-8	8 INCH CORRUGATED POLYETHYLENE PIPE	LINEAR FOOT	50		
604(5)	INLET, TYPE 1	EACH	1		
608(1A)	CONCRETE SIDEWALK, 4 INCHES THICK	SQUARE YARD	131		
608(1B)	CONCRETE SIDEWALK, 6 INCHES THICK	SQUARE YARD	10		
608(1C)	RED CONCRETE SIDEWALK, 6 INCHES THICK	SQUARE YARD	17		
608(7)	RADIUS SAW CUT AND REPLACE WITH TOOLED EDGE CONCRETE	LINEAR FOOT	50		
609(2)	CURB AND GUTTER, TYPE 1	LINEAR FOOT	20		
618(4)	SEEDING	SQUARE YARD	31		

620(1)	TOPSOIL	SQUARE YARD	31		
626(3)	4 INCH SEWER SERVICE TO FUTURE BATHROOM	LINEAR FOOT	60		
627(11)	DUAL 3/4 INCH Cu FROM CABIN TO FUTURE BATHROOM	LUMP SUM	ALL REQUIRED		
627(12)	CLEAN AND TV INSPECTION OF 6 INCH AND 8 INCH FOUNTAIN PIPING	LINEAR FOOT	300		
643(2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQUIRED		
A: Total Base Bid:					
B: Local Bidders Preference (5%), \$50,000 max.					
A - B: Adjusted Base Bid Amount:					

**BID BOND**

KNOW ALL BY THESE PRESENTS, that we, the undersigned,

\_\_\_\_\_ as Principal,  
and \_\_\_\_\_ as Surety,  
are hereby held and firmly bound unto the CITY OF FAIRBANKS, ALASKA as Owner in the penal sum of \_\_\_\_\_ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

The Condition of the above obligation is such that whereas the Principal has submitted to the CITY OF FAIRBANKS a certain Bid, attached hereto, and hereby made a part hereof to enter into a contract in writing, for the **GOLDEN HEART PLAZA REPAIR/UPGRADE**.

NOW, THEREFORE,

- a. If said Bid shall be rejected, or in the alternate,
- b. If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulated and agrees the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS THEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

**BID BOND (continued)**

\_\_\_\_\_ (L.S.)  
Principal

By: \_\_\_\_\_

\_\_\_\_\_  
Surety

By: \_\_\_\_\_

IMPORTANT - Surety companies executing bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

**CITY OF FAIRBANKS**

**BID MODIFICATION**

**GOLDEN HEART PLAZA REPAIR/UPGRADE ITB-19-08**

Modification Number: \_\_\_\_\_

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

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

<b>PAY ITEM NO.</b>	<b>PAY ITEM DESCRIPTION</b>	<b>REVISION TO UNIT BID PRICE</b>	<b>REVISION TO UNIT BID AMOUNT</b>

**TOTAL REVISION: \$** \_\_\_\_\_

\_\_\_\_\_  
Name of Bidding Firm

\_\_\_\_\_  
Responsible Party Signature Date

This form may be duplicated if additional pages are needed.



**CONTRACTORS QUALIFICATION QUESTIONNAIRE**

**A. FINANCIAL**

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

No  Yes If YES, explain:

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

**B. EQUIPMENT**

1. Describe the equipment you have available and intend to use for this project. List the item, quantity, make, model, size/capacity and present market value.

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

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

No  Yes If YES, describe type, quantity, and approximate:

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

No  Yes If YES, describe type and quantity:

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

Yes  No If NO, please explain:

**C. EXPERIENCE**

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

Yes  No

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

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

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

\_\_\_\_\_  
Name of Contractor

\_\_\_\_\_  
Name and Title of Person Signing

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**SUB-CONTRACTOR LIST**

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

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

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

Check as Applicable:

- All work on the above-referenced contract will be accomplished without sub-contracts greater than 1/2 of 1% of the contract amount.
- OR
- Sub-contractor List is as follows, in accordance with Fairbanks General Code 54-162.

Firm Name, Address, Telephone No.	Alaska Business License No., Contractor's Registration No.	Scope of Work to be Performed

Continue sub-contractor information on additional sheets as necessary.

I hereby certify the above listed firms possessed current Alaska Business Licenses and Contractor Registrations that were valid on the day of the bid opening for this project.

\_\_\_\_\_  
 Signature of Authorized Company Representative

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Company Name

\_\_\_\_\_  
 Company Address

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Phone Number

**CONSTRUCTION CONTRACT (AGREEMENT)**

THIS AGREEMENT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between \_\_\_\_\_, hereinafter (the official name, form of organization, and address of Contractor - if partnership, name of partners) called the "Contractor" and City of Fairbanks, 800 Cushman Street, Fairbanks, Alaska 99701-4615, hereinafter called the "Owner".

WITNESSETH THAT:

WHEREAS, pursuant to the invitation of the Owner, extended through an officially published "Advertisement for Bids," the Contractor did in accordance therewith, on the \_\_\_\_\_ day of \_\_\_\_\_, 2019, file with the Owner a Bid containing an offer which was invited by said notice; and

WHEREAS, the Owner has heretofore determined said offer was the lowest and best submitted:

NOW, THEREFORE, IT IS AGREED:

First: That the Contractor shall comply in every way with the requirements of those certain specifications entitled: **GOLDEN HEART PLAZA REPAIR/UPGRADE**

Second: That in consideration of faithful compliance with the terms and conditions of this Agreement the Owner shall pay to the Contractor, at the times and in the manner provided in said specifications, the total sum of:

\_\_\_\_\_  
(the basic contract price both in words and figures)

which sum is subject, however, to increase or decrease in such proportion as the quantities named in said proposal are so changed, all as in said specifications and proposal provided.

Third: That the time of completion is **September 30, 2019**.

Fourth: That the contract documents which are hereby made a part of this Agreement by actual attachment or by this reference thereto are as follows:

1. The "Advertisement for Bids" - being the invitation to submit a proposal;
2. The Specifications named above by title;
3. The Detailed Plans listed and described in said specifications, together with those which may be issued as supplements thereof; and
4. The Bid of the Contractor, which was submitted on \_\_\_\_\_, 2019, the original or a conformed copy of which is hereto attached and marked "Exhibit A".

**CONSTRUCTION CONTRACT (AGREEMENT) (Continued)**

IN WITNESS WHEREOF, said Contractor and said Owner have caused this Agreement to be executed on the day and year first above written.

\_\_\_\_\_  
(Contractor)

By: \_\_\_\_\_  
(Name, Title)

(SEAL) And/Attest \_\_\_\_\_

Witness: (If individual or Partnership)  
\_\_\_\_\_  
(Name)

-----  
CITY OF FAIRBANKS, FAIRBANKS, ALASKA  
(Owner)

(SEAL) By: \_\_\_\_\_  
JIM MATHERLY, Mayor

Attest: \_\_\_\_\_  
DANYIELLE SNIDER, City Clerk

Approved as to substance: \_\_\_\_\_  
ROBERT PRISTASH, P.E., City Engineer

Approved as to form: \_\_\_\_\_  
PAUL J. EWERS, City Attorney Date

**CONTRACT BOND (PERFORMANCE)**

KNOW ALL BY THESE PRESENT:

That \_\_\_\_\_ of \_\_\_\_\_  
as principal(s) and \_\_\_\_\_ of \_\_\_\_\_ as  
surety(sureties) are firmly bound and held unto the City of Fairbanks in the penal sum of  
\_\_\_\_\_ dollars (\$ \_\_\_\_\_),  
good and lawful money of the United States of America, for the payment whereof well and truly to be  
made, we bind ourselves, our heirs, executors, administrators and assigns, jointly and severally, firmly  
by these presents.

WHEREAS, the said principals have entered into written contract with said City of Fairbanks on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2019, for construction of the **GOLDEN HEART PLAZA  
REPAIR/UPGRADE**, said work to be done according to the terms of said contract.

NOW, THEREFORE, the conditions of the foregoing obligation are such that if the said principals shall  
well and truly perform and complete all obligation and work under said contract and the proposal, and  
special conditions attached hereto and made a part hereof and or the plans and specifications of the  
City of Fairbanks, or the specifications of any participating Local, State or Federal Agency when such  
specifications are designated by the City of Fairbanks as those governing the conduct of construction  
under this contract of which reference is hereby made and which are by reference made a part hereof  
according to the terms as the same are now constituted or as they may hereafter be modified in  
accordance with the provisions of said contract and specifications and during the life of any guarantee  
required under the contract, and if the said principals shall comply with all requirements of law and shall  
indemnify and save harmless the City of Fairbanks and employees thereof against any damage or loss  
which they or any of them may suffer or for which they or any of them become liable by the default of  
said principals, or by any neglect or carelessness on the part of said principals, their agents, servants or  
employees in the performance of said contract, then these presents shall become void, otherwise they  
shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at \_\_\_\_\_, Alaska, this \_\_\_\_\_  
day of \_\_\_\_\_, 2019.

Principals: \_\_\_\_\_  
\_\_\_\_\_

**CONTRACT BOND (PERFORMANCE) (Continued)**

Countersigned: \_\_\_\_\_

(Corporation Seal)

Sureties: \_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
PAUL J. EWERS, City Attorney

\_\_\_\_\_  
Date

**CONTRACT BOND (PAYMENT)**

KNOW ALL BY THESE PRESENT:

That \_\_\_\_\_ of \_\_\_\_\_  
as principal(s) and \_\_\_\_\_ of \_\_\_\_\_ as  
surety(sureties) are firmly bound and held unto the City of Fairbanks in the penal sum of  
\_\_\_\_\_ dollars (\$ \_\_\_\_\_),  
good and lawful money of the United States of America, for the payment whereof well and truly to be  
made, we bind ourselves, our heirs, executors, administrators and assigns, jointly and severally, firmly  
by these presents.

WHEREAS, the said principals have entered into written contract with said City of Fairbanks on the  
\_\_\_\_\_ day of \_\_\_\_\_, 2019, for construction of the **GOLDEN HEART PLAZA  
REPAIR/UPGRADE**, said work to be done according to the terms of said contract.

NOW, THEREFORE, the conditions of the foregoing obligations are such that if the said principals shall  
comply with all requirements of law and pay, as they become due, all just claims for labor performed  
and materials and supplies furnished upon or for the work under said contract, whether said labor be  
performed and said materials and supplies be furnished under the original contract, any subcontract or  
any and all duly authorized modifications with the percentage of change limitations as set forth in the  
specifications; and if the principals shall indemnify and save harmless the City of Fairbanks and  
employees thereof against any damage or loss which they or any of them may suffer or for which they  
or any of them become liable by the default of said principals, or by any neglect or carelessness on the  
part of said principals, their agents, servants or employees, then these presents shall become void,  
otherwise they shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at \_\_\_\_\_, Alaska, this \_\_\_\_\_  
day of \_\_\_\_\_, 2019.

Principals: \_\_\_\_\_  
\_\_\_\_\_

Countersigned: \_\_\_\_\_

**CONTRACT BOND (PAYMENT) (Continued)**

(Corporation Seal)

Sureties:

\_\_\_\_\_  
\_\_\_\_\_

Approved as to Form:

\_\_\_\_\_  
PAUL J. EWERS, City Attorney

\_\_\_\_\_  
Date



**CERTIFICATE OF RELEASE**

TO: CITY OF FAIRBANKS, ALASKA

FROM: \_\_\_\_\_  
(Name of Contractor)

RE: Contract entered into on the \_\_\_\_\_ day of \_\_\_\_\_, 2019

with \_\_\_\_\_  
(Contractor) (Address)

\_\_\_\_\_ for the construction of the  
**GOLDEN HEART PLAZA REPAIR/UPGRADE**, located in the town of Fairbanks, Alaska.

KNOW ALL BY THESE PRESENT:

- A. The undersigned hereby certifies there are no outstanding claims of laborers, materials men, subcontractors or other arising out of the performance of this contract, which might be asserted against the CITY OF FAIRBANKS and the undersigned agrees that, in the event of the assertion of any such claims against the CITY OF FAIRBANKS, the undersigned will indemnify and save harmless the CITY OF FAIRBANKS from any such claims.
- B. That the undersigned hereby acknowledges receipt from the CITY OF FAIRBANKS of all sums payable to the undersigned by the CITY OF FAIRBANKS under or pursuant to the above mentioned contract with the following exceptions: (List all exceptions here. If none, state NONE.)
- C. The undersigned further certifies and acknowledges the CITY OF FAIRBANKS has duly performed and fulfilled all the terms, provisions, and conditions on the part of the CITY OF FAIRBANKS to be performed or fulfilled under or pursuant to said contract, with the exceptions as noted above.
- D. The undersigned certifies the wage rates paid under this contract are in conformity with the contract provisions established for wage rates.
- E. The undersigned certifies all Federal, State or Local taxes incurred by the Contractor, Subcontractors, or other persons or persons in the performance of this contract and monies owed the City of Fairbanks by the Contractor have been paid in full.

**CERTIFICATE OF RELEASE (Continued)**

F. That the undersigned, except as regards to items listed in Paragraph "B" in consideration of value received, receipt whereof is hereby acknowledged, does hereby release the CITY OF FAIRBANKS from all claims arising under or by virtue of said contract.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Signature

\_\_\_\_\_, being first duly sworn on oath, deposes and says that he  
(Name)  
is the \_\_\_\_\_ of the \_\_\_\_\_  
(Title) (Name of Company)

Second, that he has read the foregoing certificate by him/her subscribed as

\_\_\_\_\_ of the \_\_\_\_\_  
(Title) (Name of Company)

The matters and things stated herein are, to the best of his/her knowledge and belief, true.

Subscribed and sworn to before me on this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public in and for the State of Alaska

My Commission Expires: \_\_\_\_\_

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**CONSENT OF SURETY COMPANY TO FINAL PAYMENT**

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TO: CITY OF FAIRBANKS  
800 Cushman Street  
Fairbanks, Alaska 99701-4615

CONTRACT FOR:

CONTRACTOR:

CONTRACT DATE:

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In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the:

\_\_\_\_\_, SURETY COMPANY

on bond of

\_\_\_\_\_, CONTRACTOR

HEREBY APPROVES OF THE FINAL PAYMENT TO THE Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to:

\_\_\_\_\_, OWNER

as set forth in the said Surety Company's bond. Surety expressly agrees that any and all valid claims of subcontractors and all persons supplying labor or materials to the project will be satisfied by Contractor or Surety in a timely manner.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Surety Company

ATTEST:

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Title

## **PART II – GENERAL PROVISIONS**

DIVISION 100 – STANDARD SPECIFICATION FOR HIGHWAY CONSTRUCTION FOR THE ALASKA DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 2017 EDITION, ARE MODIFIED AS FOLLOWS:

**SECTION 107**  
**LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC**

01/20/15 (N5)

*Add the following subsection:*

**107-1.22 NOISE ABATEMENT.** The Contractor will not disturb the peace in contravention of any applicable local Ordinance. Within the City of Fairbanks, the applicable ordinance is FGC Section 46-42. Any noise within the City of Fairbanks as described in FGC Section 46-42(A)(3) will be limited to the hours of 7 a.m. to 11 p.m. unless exempted by FGC Section 46-42(E).

### **PART III - CITY SUPPLEMENTAL CONDITIONS**

DIVISION 100 - GENERAL PROVISIONS OF THE ALASKA DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 2017 EDITION, ARE FURTHER MODIFIED BY THIS PROJECT AS FOLLOWS:

**SECTION 101  
DEFINITIONS AND TERMS**

**SECTION 101-1.01 GENERAL.** *ADD the following:* In all specifications, DELETE all references to "Department" or "State" or "State of Alaska" and REPLACE with: "City" (meaning the City of Fairbanks). Also, DELETE all references to "Contracting Officer" and REPLACE with: "City Engineer."

**SECTION 101-1.03 DEFINITIONS.** *ADD the following:*

**SUBMITTAL.** A bound document prepared by the contractor consisting of a compilation of product data, shop drawings calculations, certifications and reports to be submitted to the Engineer.

**SECTION 102  
BIDDING REQUIREMENTS AND CONDITIONS**

**102-1.07 BID GUARANTY.** *DELETE the second sentence and SUBSTITUTE the following:* The guaranty shall be unconditionally payable to the City of Fairbanks and shall be in the form of an acceptable Bid Bond, or a certified check, cashier's check, or money order.

**102-1.09 WITHDRAWAL OR REVISION OF BIDS.** *Add the following to the first paragraph:* Modifications to bids shall be submitted on forms furnished by the City or reasonable facsimiles thereof. If a form other than that provided is used it shall be of a very similar format, containing at a minimum the information required on the provided form.

**SECTION 103  
AWARD AND EXECUTION OF CONTRACT**

**103-1.01 CONSIDERATION OF BIDS.** *In the first sentence of the last paragraph after "...may protest a proposed Award of contract" add the following:* "..., award of a contract, or a solicitation for construction ..."

**103-1.06 INSURANCE REQUIREMENTS.**

DELETE Item 1: Workers' Compensation and see new subsection Certificate of Insurance.

DELETE Item 2: Commercial General Liability and see new subsection Certificate of Insurance.

DELETE Item 3: Automobile Liability and see new subsection Certificate of Insurance.

DELETE 4th paragraph and SUBSTITUTE the following:

The City of Fairbanks shall be named as an additional insured on policies required by paragraphs 2 through 4 above. All of the above insurance coverages shall be considered to be primary and noncontributory to any other insurance carried by the City of Fairbanks, whether through self-insurance or otherwise.

ADD the following [new] subsections:

**Certificate of Insurance**

Contractor must furnish a certificate of insurance within the (10) days of receipt of the Notice-of-Intent to Award and must endorse policies to provide for a thirty (30) day prior notice of cancellation, non-renewal or material change of the policies. Failure to furnish satisfactory evidence of insurance or lapse of policy is a material breach of the contract and grounds for termination of this agreement. Each policy shall be endorsed with a waiver of subrogation in favor of the Owner. All other insurance policies required of the Contractor by this agreement shall be endorsed to provide that such insurance shall apply as primary insurance and that any insurance or self-insured carried by the Owner will be excess only and will not contribute with the insurance required by this agreement. All other insurance policies required of the Contractor and subcontractors by this Agreement shall be endorsed to name the Owner as additional insured. All insurance shall be on an occurrence from acceptable to the Owner and having an A.M. Best rating of "A" or better.

1. Workers' Compensation and Employers' Liability Insurance as required by any applicable law or regulation. Employers' liability insurance shall be in the amount no less than \$500,000 each accident for bodily injury, \$500,000 policy limit for bodily injury by disease and \$500,000 each employee for bodily injury by disease. The Contractor shall be responsible for Workers' Compensation Insurance for any subcontractor who directly or indirectly provides services under this contract. This coverage must include statutory coverage for states in which employees are engaging work. If there is an exposure of injury to Contractor's employees under the U.S. Longshoremen's Harbor Workers' Compensation Act, the Jones Act, or under laws, regulations or statutes applicable to maritime employee, coverage shall be included for such injuries or claims. The coverage shall include waiver of subrogation against the City.

2. Commercial General Liability Insurance: The Contractor is required to provide Commercial General Liability (CGL) insurance with limits not less than \$5,000,000 combined single limit per occurrence and \$5,000,000 in the aggregate not excluding premises operations, independent contractors, products, and completed operations, broad form property damage, blanket contractual, explosion, collapse and underground hazards. **Limits may be a combination of primary and excess (umbrella) policy forms.**

3. Comprehensive Automobile Liability Insurance: Covering all owned, hired and non-owned vehicles with coverage limits not less than \$1,000,000 single limit per occurrence bodily injury and property damage.

4. Property Insurance: The Contractor shall submit to the Owner evidence of All Risk Builder's Risk Insurance for all physical loss, including earthquake and flood (100% completed value basis) upon the entire work naming the Owner, the Contractor and the subcontractors as additional insured parties and as their interests may appear to the full contract sum thereof, until the project is completed by the Contractor and accepted by the Owner. The policy, by endorsement, shall specifically permit partial or beneficial occupancy at or prior to substantial completion or final acceptance of the entire work. (Only if applicable)

A. PROOF OF INSURANCE: The Contractor shall furnish the Owner with a Certificate of Insurance or where requested by the Owner, the policy declaration page with required endorsements attached thereto showing the type, amount, effective dates and dates of expiration of all policies. All endorsements shall reference policy number and the project name and project number. The Owner is the City of Fairbanks and is to be identified on all certificates and endorsements.

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B. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City of Fairbanks its officers, and employees from and against any and all loss, expense, damage, claim, demand, judgment, fine, charge, lien, liability, action, cause of action, or proceedings of any kind whatsoever (whether arising on account of damage to or loss of property, or personal injury, emotional distress or death) arising directly or indirectly in connection with the performance or activities of the Contractor hereunder, whether the same arises before or after completion of the contractor's operations or expiration of this Agreement, except for damage, loss or injury resulting from the Owner's gross negligence or willful misconduct.

C. Without limiting its indemnification, the Contractor shall maintain, until acceptance of the project by the Owner, occurrence type coverage of the kinds and minimum amounts set forth above. All insurance limits are minimum. If the Contractor's policy contains higher limits, the Owner shall be entitled to coverage to the extent of such higher limits. The Owner, at its sole discretion, may rise or lower the limit.

#### SECTION 104 SCOPE OF WORK

*ADD the following [new] subsections:*

**104-1.08 RECORD DRAWINGS.** The Contractor shall maintain a "mark-up" set of plans which shall be revised by the Contractor as the work progresses to reflect current conditions. The revisions are to be indicated in a neat, well organized manner and are to include the elevation and plan location of any utilities, structures, etc. encountered or installed.

The mark-up plans shall become the property of the City prior to final acceptance and payment of demobilization.

**104-1.09 CLAIMS FOR ADJUSTMENTS AND DISPUTES.** All submitted cost and price data shall be certified according to FGC Section 54-345 COST OR PRICING DATA.

No time related claims will be compensated to the contractor for owner delay prior to the Contractual End Date.

**SECTION 105  
CONTROL OF WORK**

*Add the following NEW subsection:*

**105-1.18 WARRANTY.** Neither the final certificate of payment nor any provision in the Contract nor partial or entire use of occupancy of the premises by the Owner shall constitute an acceptance of Work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the Work resulting therefrom which shall appear within a period of one (1) year from the date of the substantial completion of Work unless a longer period is specified. The Owner or Engineer will give notice of observed defects with reasonable promptness.

**SECTION 106  
CONTROL OF MATERIAL**

**106-1.03 TESTING AND ACCEPTANCE.** *DELETE item 2. entirety and SUBSTITUTE the following:*

**2. ACCEPTANCE TESTING.** The City has the exclusive right and responsibility for determining the acceptability of the construction and incorporated materials.

The City will sample materials and perform acceptance tests at its expense except as otherwise stated. The cost of tests that fail to meet specification requirements will be deducted from the Contract price. Samples will be taken by a qualified testing firm or representative of the Owner. Copies of tests will be furnished to the Contractor upon request.

The Contractor shall not rely on the City's acceptance testing for its quality control. The City's acceptance testing is not a substitute for the Contractor's quality control. The Engineer may retest materials that have failed the City's acceptance test but is not required to do so.

**SECTION 107  
LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC**

**107-1.01 LAWS TO BE OBSERVED.** *Add to the end of the first paragraph the following:* The Fairbanks General Code is available electronically from the City of Fairbanks web site: <http://www.fairbanksalaska.us/>. Select the tab links from left side of the homepage indicating "Code of Ordinances" and notice in particular Chapter 54 - Procurement.

**107-1.11 PROTECTION AND RESTORATION OF PROPERTY AND LANDSCAPE.**

1. Hazardous Materials. *Add the following:*

- g. Fuel storage facilities shall not be placed within 100 feet of water bodies and must be within an impermeable diked area having a holding capacity at least ten percent greater than that of the largest independent fuel container. Manifolded tanks and bladders are considered as a container. Vehicle refueling shall not occur within the annual floodplain.

**107-1.13 RESPONSIBILITY FOR DAMAGE CLAIMS.** *Add the following:*

The Contractor's responsibility for damage claims under this section specifically includes all actionable damages, including, but not limited to, claims of damage to structures, retaining walls, utilities, machinery and vibration-sensitive business operations, caused by vibrations which are produced by the execution of this contract. The Contractor shall be liable for all expenses incurred to resolve all such damage claims, at no cost to the City.

*Add the following new Subsection:*

**107-1.22 NOISE ABATEMENT.** The contractor shall comply with FGC Section 46-42 which states, in part, as follows:

(A) A person commits the offense of disturbing the peace if:

- (3) Between the hours of 11:00 p.m. and 7:00 a.m., operates or uses a pile driver, pneumatic hammer, bulldozer, road grader, loader, power shovel, derrick, backhoe, power saw, manual hammer, motorcycle, snow machine or other instrument, appliance or vehicle which generates loud sounds or noise, after having been informed by another that such operation or use is disturbing the peace and privacy of others.

(E) Exemptions. The following sound or noise is not prohibited by this Section:

- (3) Noise necessarily produced in the course of work required to protect persons or property from an imminent peril;
- (4) Noise produced by any activity for which a permit has been issued pursuant to paragraph (E) of this Section.

(F) Applications for a permit for relief from the application of this Section to any activity on the basis of undue hardship may be made to the City Mayor or his duly authorized representative. Any permit granted by the City Mayor hereunder shall contain all conditions upon which such permit has been granted and shall specify a reasonable time that the permit shall be effective. The City Mayor, or his duly authorized representative, may grant the relief as applied for if he finds:

- (1) Additional time is necessary for the applicant to alter or modify his/her activity or operation to comply with this Section; or
- (2) The activity, operation or noise source will be of temporary duration, and cannot be done in a manner that would comply with other paragraphs of this Section; and

- (3) No other reasonable alternative is available to the applicant; and

However, the Mayor may prescribe any conditions or requirements he deems necessary to minimize adverse effects upon the community or the surrounding neighborhood.

#### **SECTION 109 MEASUREMENT & PAYMENT**

**109-1.01 GENERAL.** *Add the following:* All payments requested by the Contractor shall be developed by the Contractor in a form acceptable to the Engineer. Pay estimates shall be submitted by the Contractor and approved by the Engineer.

#### **SECTION 108 PROSECUTION AND PROGRESS**

**108-1.03 PROSECUTION AND PROGRESS.** *Delete the last sentence of the first paragraph in its entirety and substitute the following:* The Contractor shall submit the following documents to the Engineer at least fifteen (15) working days before the preconstruction conference:

**108-1.06 CONTRACT TIME, EXTENSION OF CONTRACT TIME, AND SUSPENSION OF WORK.** *DELETE in entirety and SUBSTITUTE the following:* Time is of the essence of the Contract. The Work to be done under the Contract shall be completed in its entirety within the time specified in the Contract Documents.

The date of commencement will be the date established in the Notice to Proceed. If there is no Notice to Proceed, it shall be the date of the agreement signed by the Owner and the Contractor.

The Engineer may at his/her discretion recommend that the Owner extend the time for completion of the Work without invalidating any of the provisions of the Contract and without releasing the surety. Extensions of time, when recommended by Engineer, will be based upon the effect of delays to the Project as a whole and will not be recommended for non-controlling delays to minor included portions of the work unless it can be shown that such delays did, in fact, delay the progress of the Project as a whole.

Acts of God, inclement weather, governmental regulations, labor disputes, strikes, fires, required extra work or any delay totally beyond the control of the Contractor may justify an extension of time.

No extension of time for completion will be allowed for delays or suspensions caused by or contributed to by the fault or negligence of Contractor or his/her subcontractors.

All time extensions requested by Contractor shall be made to Engineer in writing on or before the tenth day following the day in which the alleged delay is said to have occurred and any claim for extension of time shall state explicitly the reasons therefore or and the number of days claimed. Should Contractor fail to file such written claim for extension of time within the period provided he/she shall have abandoned any claim therefore.

Unless otherwise provided herein, Contractor's sole remedy for any justified delay in the Work will be an extension of time and he/she will be entitled to no delay damages, wage escalation, material escalation, extended overhead, or additional compensation of any kind except for such delays as maybe caused solely by any fault of Owner of this agreement.

The Engineer by written order may suspend Work on the Project, in whole or in part, for such periods as he/she may judge necessary due to inclement weather, unforeseen emergency conditions, or to

expedite public traffic. When the Work is suspended for one or more calendar days by order of the Engineer, the time for completion will be increased, except as hereinafter stated.

In those instances where the Engineer orders suspension of the Work for failure by the Contractor to carry out contractual provisions, or for failure to carry out orders given by the Engineer within the limits of the Contract, the Contractor will not be entitled to an increase in the time for completion.

**SECTION 109  
MEASUREMENT AND PAYMENT**

**109-1.02 MEASUREMENT OF QUANTITIES.** Under subtitle *Electronic Computerized Weighing System item (1)* add the following to the end of the first sentence: ", CD, or a USB device."

**109-1.06 PROGRESS PAYMENTS.** Add the following: The City shall initiate procedures to pay the Contractor according to FGC Sec. 54-105 within fifteen (15) days after the Contractor submits to the City a bill for materials provided or services performed and a sworn statement that all employees employed on the Project by the Contractor and all subcontractors have been paid not less than the established prevailing rate of pay as determined and published by the State of Alaska, Department of Labor.

Progress payments under the Contract shall be made at the request of the Contractor based upon pay estimates to be furnished by the Contractor and approved by the Engineer. The Engineer reserves the right to alter quantities claimed in the partial estimate to reflect what are, in Engineer's opinion, the true quantities for the payment time period.

**109-1.08 FINAL PAYMENT.** DELETE the first sentence of the first paragraph and substitute the following: When the project has been completed as provided in Subsection 105-1.15, the Contractor will prepare for approval by the Engineer the final estimate of the quantities of the various classes of work performed.

Add the following to the last sentence of the first paragraph: and the Consent of Surety Company to Final Payment form is executed and received.

END OF SECTION

## **PART IV - TECHNICAL & SPECIAL PROVISION**

SECTIONS 200-700 OF THE ALASKA DEPARTMENT OF TRANSPORTATION & PUBLIC FACILITIES STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, 2017 EDITION, ARE HEREBY ADOPTED BY REFERENCE FOR THIS PROJECT, AND MODIFIED AS FOLLOWS:

**SECTION 202  
REMOVAL OF STRUCTURES AND OBSTRUCTIONS**

Add the following subsection:

**202-3.06 REMOVAL AND STORAGE OF BRONZE NAME PLATE.** Remove bronze name plates as shown on the plans. Contractor is responsible for all damages that occur to bronze name plates during removal. Any missing or damaged bronze name plates to be replaced at the contractor's expense. The contractor shall secure removed bronze name plates as described on the plans for transport. The contractor shall coordinate with Julie Jones with Festival Fairbanks at 907-322-4112 for pick up by an outside contractor. Once the contractor has coordinated with Julie Jones, Festival Fairbanks will take ownership and responsibility of the bronze name plates.

Add the following subsection:

**202-3.07 REMOVAL OF CONCRETE ROCK WORK STAND.** Remove and dispose of concrete rock work stand, designated for removal, in an acceptable manner. In removing concrete rock work stand, make all cuts clean, vertical, and true to designated lines where a part of a structure is to remain in place. Upon removal of concrete rock work stand, dress slopes to conform to the natural ground surface. Fill all excavations and depressions.

**202-5.01 BASIS OF PAYMENT.** ADD the following after the third paragraph:

Items 202(13) through 202(15) Payment includes removing, or salvage of or disposing of all structures and obstructions, and everything described in the above subsections and plans, encountered within the right-of-way, and project limits, under the provisions of this subsection, that are not to be paid for under separate bid items within the bid schedule.

Payment also includes preserving, protecting, or replacing existing landscaping, structures, or other appurtenances to original/existing conditions.

Payment will be made under:

Pay Item	Pay Unit
202(13) Remove and Store Bronze Name Plate	Each
202(14) Removal of Concrete Rock Work Stand	Lump Sum
202(15) Saw Cut & Removal of Concrete for Catch Basin Installation	Lump Sum

**SECTION 203  
EXCAVATION AND EMBANKMENT**

**202-4.01 METHOD OF MEASUREMENT.** ADD the following numbered 9:

9. Item 203(19) See Section 109.

**202-5.01 BASIS OF PAYMENT.** ADD the following:

Payment includes excavation, removal of concrete stairwell, disposing of unsuitable material.

Payment will be made under:

Pay Item	Pay Unit
203(19) Excavation for Stairwell Repair	Lump Sum

**SECTION 501  
STRUCTURAL CONCRETE**

**501-5.01 BASIS OF PAYMENT.** *Add the following:*

Payment will be made under:

Pay Item	Pay Unit
501(10) Stair Well Repair	Lump Sum

*Add the following [new] section:*

**SECTION 560  
BRONZE NAME PLATE REPAIR**

**560-1.01 DESCRIPTION.** Repair decorative concrete rock work stand and secure bronze name plates where indicated on Plans.

**560-2.01 MATERIALS.**

Joint Sealer	Subsection 705-2.02
Grout	Subsection 701-2.03
Epoxy Bonding Agent	AASHTO M 235, Type V

**CONSTRUCTION REQUIREMENTS**

**560-4.01 METHOD OF MEASUREMENT.**

Item 560(1) Repair Concrete Rock Work Stand & Bronze Name Plates. No measurement of quantities shall be made. Repair Concrete Rock Work Stand & Bronze Name Plates shall be Lump Sum.

**560-5.01 BASIS OF PAYMENT.**

The contract lump sum price shall be full compensation for furnishing all supervision, labor, materials, and equipment necessary to repair concrete rock work stand and secure bronze name plates.

Payment will be made under:

Pay Item	Pay Unit
560(1) Repair Concrete Rock Work Stand & Bronze Name Plates	Lump Sum

**SECTION 603  
CULVERTS AND STORM DRAINS**

**603-2.01 MATERIALS.** *Add the following:* All storm drain pipe shall be water-tight, corrugated polyethylene pipe (CPP), ADS N-12 WT IB Pipe, or approved equal (soil-tight joints are not equal).

*Add the following subsection:*

**603-3.04 TESTING.** Acceptance testing includes pressure testing and remedy of any defects. Contractor shall verify water tightness of newly installed Corrugated Polyethylene Pipe by air pressure testing at 4 psi. Pipe shall be tested for 2 minutes with no pressure loss.

**603-5.01 BASIS OF PAYMENT.** *Delete the second paragraph and substitute the following:* Excavation, shoring, bedding, backfill, and pressure testing of new CPP storm drains (including remedy of any defects), will not be paid for separately but are subsidiary.



Payment will be made under:

Pay Item	Pay Unit
603(21)-8 8 Inch Corrugated Polyethylene Pipe	Linear Foot

**SECTION 604  
MANHOLES AND INLETS**

*Add the following section:*

**604-3.02 INSULATION.** Rigid board insulation placed below inlets shall be extruded polystyrene (XPS) meet the requirements of ASTM C578 VI, Rigid, Cellular Polystyrene Thermal Insulation.

**604-5.01 BASIS OF PAYMENT.** *Delete the first paragraph and substitute the following:* Excavation, shoring, bedding, and backfill are subsidiary.

**SECTION 608  
SIDEWALKS**

**608-1.01 DESCRIPTION.** *ADD the following after "concrete sidewalks":* ..., colored concrete,...

**608-3.01 CONCRETE SIDEWALKS.** *Add the following:* Provide joints in the patterns shown on the drawings or at the direction of the Engineer in the field.

*Add the following:* Provide a human guard to protect work from vandalism or surface defects for the first 24 hours during concrete cure.

All sidewalk shall have a minimum of 12 inches of Selected Material Type A beneath.

**608-5.01 BASIS OF PAYMENT.** *Add the following:* Providing a human guard during concrete cure will not be paid for separately but will be subsidiary to 608 pay items. 12-inches of Selected Material Type A under concrete sidewalk will not be paid for separately but will be subsidiary to 608 pay items.

All work, equipment, and materials required to match existing pattern on red concrete will not be paid for separately but is subsidiary.

Payment will be made under:

Pay Item	Pay Unit
608(1C) Red Concrete Sidewalk, 6 Inches Thick	Square Yard
608(7) Radius Saw Cut and Replace with Tooled Edge Concrete	Linear Foot

**SECTION 609  
CURBING**

**609-3.02 CAST-IN-PLACE CONCRETE CURBING.** *Add the following after the 7<sup>th</sup> paragraph:* Provide a human guard to protect work from vandalism or surface defects for the first 24 hours during concrete cure.

All curbing shall have a minimum of 12 inches of Selected Material Type A beneath.

**609-5.01 BASIS OF PAYMENT.** *Add the following:* Providing a human guard during concrete cure will not be paid for separately but will be subsidiary to 609 pay items. 12-inches of Selected Material Type A under curbing will not be paid for separately but will be subsidiary to 609 pay items.

*Delete Section 618 in its entirety and substitute the following:*

### SECTION 618 SEEDING

**618-1.01 DESCRIPTION.** It is the intent of this work that a uniform living vegetative cover be established according to the Plans and Specifications. This work consists of soil preparation, seeding, fertilizing, mulching, and establishing, and maintaining vegetated areas.

**618-2.01 MATERIALS.** Use materials that conform to the following:

Seed	Section 724
Fertilizer	Section 725
Mulch	Subsection 727-2.01
Water	Subsection 712-2.01

### CONSTRUCTION REQUIREMENTS

**618-3.01 SOIL PREPARATION.** Clear all areas to be seeded of stones 4" and larger in diameter and of all weeds, plant growth, sticks, stumps and other debris or irregularities which may interfere with the seeding, establishment, and maintenance of the vegetated areas.

Prior to the application of seed, prepare slopes using one or more of the following methods, or as approved by the Engineer:

1. Manual Raking – Requires manual labor with landscaping rakes to produce a uniform pattern of grooves perpendicular to the fall of the slope.
2. Mechanical Raking - Requires the use of a scarifying slope board to produce grooves with an approximate width and depth of 1", and no more than 6" apart. The resultant indentations shall leave a uniform pattern of grooves perpendicular to the fall of the slope.
3. Mechanical Track Walking - Requires operating tracked equipment in such a manner as to leave a uniform pattern of grooves perpendicular to the fall of the slope.

**618-3.02 SEEDING SEASON.** Perform seeding after the ground is free of snow and no sooner than May 15 and no later than August 15. Perform seeding when wind conditions, climatic conditions, and soil conditions will not hinder seeding and establishment.

**618-3.03 APPLICATION METHOD.** Use the Hydraulic Method. You must obtain the Engineer's permission to use the Mechanical Method.

#### Hydraulic Method:

1. Seeding by the hydraulic method consists of furnishing and placing a slurry of dye, seed, fertilizer, trace mulch, water, and a second application of mulch.
2. Do not place seed in the slurry prior to 30 minutes before application.
3. Add the proportionate amount of seed to the water slurry in the hydraulic seeder after the proportionate amounts of trace mulch and fertilizer have been added.
4. Apply the slurry mixture in a manner that results in an even distribution of all materials. Apply seed, fertilizer, and trace mulch together in one application.
5. Hydraulic seeding equipment must maintain continuous slurry agitation so that a homogeneous, uniform mixture is applied through a spray nozzle, for the complete tank load. The pump must be capable of producing sufficient pressure to maintain a continuous, nonfluctuating spray capable of reaching the

extremities of the seeding area with the pump & nozzle unit located on the roadbed. Provide sufficient hose to reach areas not practical to seed from the pump & nozzle unit situated on the road bed.

6. A second application of mulch shall be applied within 24-hours after seeding. Mulch shall be furnished and evenly applied at the rates required for temporary stabilization per the manufacturer's recommendations and according to Subsection 727-2.01. Mulch sprayed on signs or sign structures shall be removed the same day.

Mechanical Method:

1. Use mechanical spreaders, seed drills or other approved mechanical seeding equipment when seed and fertilizer are to be applied in dry form.
2. Water seeding area both prior to and after the application of fertilizer.
3. Spread fertilizer separately from seed.
4. An application of mulch shall be applied within 24-hours after seeding. Mulch shall be furnished and evenly applied at the rates required for temporary stabilization per the manufacturer's recommendations and according to Subsection 727-2.01. Mulch sprayed on signs or sign structures shall be removed the same day.

**618-3.04 APPLICATION RATE.** Apply seed, fertilizer, and trace mulch at the rates specified in the table below:

MATERIALS	TYPE	APPLICATION RATE PER 1,000 SQUARE FEET
Seed*	Kentucky Bluegrass (Nugget)	1.1 lb
	Red Fescue (Arctared)	0.8 lb
	Annual Ryegrass	0.1 lb
	Total	2.0 lb
Fertilizer	20-20-10	10 lb
Trace mulch**	See Subsection 727-2.01	20 lb

\* Do not remove the required tags from the seed containers.

\*\* Trace mulch application rate may be adjusted according to the manufacturer's recommendations when approved by the Engineer. Trace mulch is not required for mechanical seeding.

**618-3.05 MAINTENANCE.** Protect seeded areas against erosion and sedimentation. Protect seeded areas against traffic by approved warning signs or barricades. Water seeded areas, in a non-erosive manner, as required to establish a uniform living perennial vegetative cover. Be responsible for identifying, retracking, reseeding, refertilizing and remulching gullied or otherwise damaged areas. The second application of mulch shall be maintained so it properly performs its temporary stabilization function until final stabilization is achieved. Rescarify, reseed, refertilize and remulch unproductive areas as directed by the Engineer.

**618-3.06 PERIOD OF ESTABLISHMENT.** The establishment period extends until a uniform (e.g. evenly distributed, without large bare areas) perennial living vegetative cover with a density of 70 percent of the native background vegetative cover is established.

**618-3.07 ACCEPTANCE.** The Engineer will accept seeding when a uniform (e.g. evenly distributed, without large bare areas) perennial living vegetative cover with a density of 70 percent of the native background vegetative cover is established.

**618-4.01 METHOD OF MEASUREMENT.** Section 109 and as follows:

Watering seeded areas per Subsection 618-3.05 will not be measured directly for payment and is subsidiary.

Identifying, retracking, reseeding, refertilizing and remulching gullied or otherwise damaged areas will not be measured directly for payment and is subsidiary.

Seeding by the Square Yard. By the square yard of ground surface acceptably seeded and maintained. Soil preparation, seed, fertilizer, all mulch, dye, and water required for seed and fertilizer application will not be measured directly for payment and is subsidiary.

**618-5.01 BASIS OF PAYMENT.** The accepted quantity will be paid for at the contract price, per unit of measurement, for the pay items listed below that appear on the bid schedule.

Payment will be made under:

Pay Item	Pay Unit
618(4) Seeding	Square Yard

### SECTION 626 SANITARY SEWER SYSTEMS

Delete Section 626 in its entirety and substitute the following:

**626-1.01 DESCRIPTION.** Furnish and install all sanitary sewer pipe, fittings, and appurtenances for the sanitary sewer service.

The sanitary sewer system shall be constructed in accordance with the GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent version).

**626-2.01 MATERIALS.** Use materials that conform to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent version). Utility Services of Alaska will furnish the saddle connection to the main. The Contractor shall supply all other materials to complete the work.

Materials must comply with Buy America requirements outlined in Subsection 106-1.01.

### CONSTRUCTION REQUIREMENTS

**626-3.01 GENERAL.** All work will conform to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent version).

Furnish and install all incidental parts not shown on the plans or specified in this section that are necessary to complete the sewer service.

Verify locations of all existing utilities prior to excavation. The contractor is responsible to obtain, from all utility organizations, a locate of buried utilities within the project limits and give notice of proposed excavation in accordance with AS 42.30.

**626-3.02 INSTALLATION.** Sanitary sewer service shall be installed according to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent version). Utility Services of Alaska will furnish and install the saddle connection to the main. All other work, labor, and materials shall be provided by the contractor.

**626-3.03 BYPASS PUMPING.** Provide a bypass for flow of sewage around the section of sewer lines designated for reconstruction, or replacement, as required. Plug the existing system at an upstream manhole and pump collected sewage to downstream manhole or adjacent sanitary sewer system. The pump(s) and bypass system shall be routed to a sanitary sewer system that has sufficient capacity to handle the peak flow and bypass flow combined.

The contractor shall submit any bypass pumping plan, for sanitary sewer mains or services, to the engineer for approval, prior to implementation.

**626-3.04 WARRANTY.** Contractor shall furnish all warranties provided by any vendors and/or manufacturers of materials and equipment used to complete the Work.

**626-4.01 METHOD OF MEASUREMENT.**

1. 4 Inch Sewer Service to Future Bathroom. Measured by the number of units installed and accepted.

**626-5.01 BASIS OF PAYMENT.** At the contract unit price for each of the particular pay items shown in the bid schedule, completed in place and accepted.

Structural excavation, trench excavation, shoring, bedding, backfill, trench backfill is subsidiary.

Contractor shall provide all materials.

Sewer service connection payment shall include all service piping, fittings (22.5, 45 or 90 degree bends), mission couplings, tapping, insulation, and any other materials, labor and supervision required to complete the service connection as described in the plans and specifications.

Any costs involving shoring and sewage by-pass are subsidiary.

Permit coverage for dewatering is required by ADEC for excavations located within 1,500 ft of a permit defined 'DEC-identified contaminated site' or 'contaminated groundwater plume' identified by Contaminated Sites. Localized sumps for trench water and washed rock required for installation of pipe and structures will be utilized with the approval of the Engineer. Payment for this work or any other extra work associated with dewatering shall be subsidiary to respective 626 pay items.

Payment will be made under:

Pay Item	Pay Unit
626(3) 4 Inch Sewer Service to Future Bathroom	Linear Foot

**SECTION 627  
WATER SYSTEMS**

*DELETE Section 627 in its entirety and substitute the following:*

**627-1.01 DESCRIPTION.** Furnish and install all water conduit, fittings, and incidental parts to complete water service installation and foundation piping improvements as shown on the Plans or specified in this section.

**627-1.02 SUBMITTALS.** Submit, in writing, plans outlining all procedures for temporary cap installations, service disruptions, temporary bypass, and tie-ins, for approval by the Engineer.

**627-2.01 MATERIALS.** The Contractor shall supply all materials to complete the work. Use materials that conform to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent revision).

Materials must comply with Buy America requirements outlined in Subsection 106-1.01.

Submit manufacturer's literature and affidavit of compliance with specified standards, for review by the Engineer. Procurement of materials shall not take place until approved.

Piping material shall bear label, stamp, or other markings of specified testing agency. All pipe and fittings, shall be UL/FM listed for fire service.

All water conduit, water service piping, and incidental water system parts shall comply with NSF 61.

Insulation

Subsection 712-2.23

### CONSTRUCTION REQUIREMENTS

**627-3.01 GENERAL.** All work will conform to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent revision).

Furnish and install all incidental parts not shown on the plans or specified in this section that are necessary to complete the water service.

Verify locations of all existing utilities prior to excavation. The contractor is responsible to give notice of proposed excavation in accordance with AS 42.30 to all utility companies and to obtain utility locates of buried utilities within the project limits.

**627-3.02 INSTALLATION.** Water systems shall be installed according to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent revision).

Provide additional insulation to pipe or conduit where insufficient cover exists.

Any system or applicator shall be able to demonstrate prior experience of at least two years and the Engineer shall be the sole judge of the qualifications of a system, material, application method and applicator.

**627-3.03 TESTING WATER SYSTEM.** Testing shall be according to GOLDEN HEART UTILITIES STANDARDS OF DESIGN AND CONSTRUCTION (most recent revision) and GOLDEN HEART UTILITIES SERVICE LINE STANDARDS (most recent version).

**627-3.04 VIDEO INSPECTION.** The Contractor shall conduct video inspection of existing 6 inch and 8 inch fountain piping and submit the video inspection report to the Engineer. The Contractor shall provide a swivel head camera with sufficient lighting to clearly see fountain piping. The camera shall have the ability to maneuver between multiple 90 degree turns, as shown in the plans; a camera used for sewer video inspection is not sufficient.

**627-3.05 WARRANTY.** Contractor shall furnish all warranties provided by any vendors and/or manufacturers of materials and equipment used to complete the Work.

#### 627-4.01 METHOD OF MEASUREMENT.

- A. Water Service Connection. Water service connection measurement shall be each by the number of dual water services connected at the water main.
- B. Clean and TV Inspection of Fountain Piping. Clean and tv inspection measurement shall be measured by the linear foot, along the overall horizontal length of pipe installed.

**627-5.01 BASIS OF PAYMENT.** At the contract unit price for each of the particular pay items shown in the bid schedule, completed in place, disinfected, tested, functional, and accepted. Payment for water service and video inspection will not be paid for partial, unaccepted work. Contractor shall provide all materials.

Structural excavation, trench excavation, shoring, bedding, backfill, trench backfill is subsidiary.

Pressure tests, flushing, disinfection, biological purity test, labor, materials and supervision required to complete the task as described in the plans and specifications are subsidiary. Remedy of any defects is subsidiary.

Acceptance testing including cleaning, pressure testing, and test for damaged and defective pipe with a video camera inspection is subsidiary. Use a swivel head camera with sufficient lighting to clearly see each pipe joint and provide a DVD and log to Engineer of the sewer main inspection. Remedy of any defects is subsidiary.

Any costs involving shoring, repair of damaged services, and providing temporary water caps are subsidiary.

- A. Payment for water service shall include all supervision, labor and materials to install thaw wires, flare type couplings, dual copper service tubes, normal 3 inch insulation, tapping, materials, service changeover, labor and supervision required to complete the connections as described in the plans and specifications.
- B. Payment for clean and tv inspection of fountain piping shall include all supervision, labor and materials to clean existing fountain piping, provide a DVD and log to Engineer of the inspection to complete the task as described in the plans and specifications.

Payment will be made under:

Pay Item	Pay Unit
627(11) Dual 3/4 Inch Cu from Cabin to Future Bathroom	Lump Sum
627(12) Clean and TV Inspection of 6 Inch and 8 Inch Fountain Piping	Linear Foot

**SECTION 643  
TRAFFIC MAINTENANCE**

*Add the following subsection:*

**643-3.12 PUBLIC INFORMATION.** Provide a Public Information (PI) professional to accomplish the work outlined in this subsection. The PI professional shall be familiar with construction schedule, progress and traffic control; be able to provide information to the general public and affected residents / businesses in the project area, closure duration and detour routes; and act as liaison between residents / businesses and construction superintendents to schedule required access to residences / businesses through areas of construction, etc. The PI professional shall participate at the Preconstruction Conference. The PI Professional shall be responsible for public interaction; preparing graphics; developing and maintaining mailing lists; supplying updated information; and all labor, equipment, postage, and materials to provide this service. The PI professional's office shall be equipped with a facsimile machine and e-mail. The PI professional shall be responsible for the following tasks for the PI Program:

1. Contact Info. Identify property owners of record and businesses with business hours for inclusion in the PI program notification.

2. Initial Notice. Prepare and with the Engineer's review and approval post a notice to the public in a local daily newspaper advising the public of the project boundaries including a scale map showing the project area and suggested detour routes, the project time limits, the General Contractor's name, and the need to be alert for construction signs and traffic notice, dimensioned 3" x 5" minimum, shall appear once fourteen (14) days prior to the start of work and continuously for seven (7) days beginning five (5) days before the start of work.
  3. Mail Outs. Submit to the Engineer, for review and approval, an information mail out to be distributed, by the Contractor, to all addresses within one (1) city block on either side of the project corridor. Address the mail out to both the owner of record and current tenant. The mail outs shall also be sent to Alaska Carriers Association, Alaska Trucking Association, Alaska State Troopers, Fairbanks Police Department, Fairbanks Fire Department, Fairbanks School District, Fairbanks North Star Borough Transit, Local Emergency Medical Services, US Postal Service, Major Tour Operators. Send mail outs to all pertinent utility companies as well. Mail outs shall contain information as listed above in Weekly Information and the following:
    - a. A description of impacts to abutting property accessing the project.
    - b. The Contractor's anticipated construction schedule for the following construction phase / work segment.
    - c. Email addresses for the Contractor and Engineer.Distribute mail outs with current/updated information two weeks before construction begins and seven (7) days prior to starting work in a new phase / work segment.
  4. Flyers. Submit to the Engineer, for review and approval, informational flyers, to be distributed by the Contractor to property owner, businesses, and residents along the project corridor prior to key activities impacting their abutting properties. General project information will be similar to mail outs. Include the following specific information:
    - a. A minimum of two (2) days prior to any road closures or of driveway reconstruction affecting them, describe impacts, schedule, and specify alternate access.
  5. Public Notices. Write and submit Public Information Notices as described above. The notices shall be approved by the Engineer. The PI professional shall provide information to those local media who do non-paid public service road reports or announcements prior to the start of each work segment.
  6. Public Liaison. Meet with individual(s) or groups who have questions, or complaints about the project. The PI professional will write down the specific problem or question, name(s) of the individual and their telephone number. The PI will meet with the Contractor's superintendent and the Engineer to work out a solution. The PI professional will then contact the individual immediately and report the solution to them.
  7. Utility Outages. Provide written notice to property owners and tenants a minimum of 24 hours prior to any utility outage.
  8. Agency Notification. Notify the following Agencies at least 24 hours prior to starting any work which might inconvenience or endanger vehicular traffic. Information on project area duration and detour routes should be provided.
    - a. City Police Department
    - b. City Fire Department
    - c. State Troopers
    - d. Borough Transit
    - e. School District (if during school season)
    - f. US Postal Service
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**643-4.01 METHOD OF MEASUREMENT.**

1. Traffic Maintenance. *Delete and Substitute the following:* No measurement of quantities shall be made. Traffic Maintenance shall be Lump Sum.

*Add the following:*

17. Public Information. No measurement of quantities shall be made. Public Information shall be subsidiary.

**643-5.01 BASIS OF PAYMENT.** *ADD the following to 1. Traffic Maintenance:* Payment at the contract lump sum price shall be full compensation for furnishing all supervision, labor, materials, equipment, devices, public information, and subsidiary items necessary to implement each approved TCPs (including any or all component parts that comprise the setup), insure the safety of the traveling public, and maintain access to all businesses during construction for the project setup shown on the Plans. Traffic Maintenance Setups shall include payment for maintenance of side streets and any temporary sidewalk, pedestrian paths, and fencing to maintain access to residences, facilities and businesses and to keep pedestrians out of the work zone and to insure the safety of the pedestrians within the project setup area. Any adjustments to the approved TCPs are subsidiary. Watering for dust control directed by Engineer is also subsidiary.

All work and incidentals for publishing notices and information; all work, materials, and associated costs for preparation and distribution of mail outs or flyers; public liaison and other project related communication is subsidiary.

All work, materials, and associated costs with Public Information efforts will be subsidiary to Pay Item 643(2) Traffic Maintenance.