

STATE OF ALASKA ITB NUMBER ITB 2518C009-F

AMENDMENT NUMBER ONE (1)



Department of Transportation &
Public Facilities
Division of Supply and Services
2200 E. 42nd Avenue, Room 110
Anchorage, AK 99508

THIS IS NOT AN ORDER

DATE AMENDMENT ISSUED: October 17, 2017

ITB TITLE: E-1 AGGREGATE - CHULITNA STATE PIT - FEDERALLY FUNDED

ITB OPENING DATE AND TIME: OCTOBER 26, 2017 AT 2:00PM

MANDATORY RETURN AMENDMENT

This Amendment Serves To: Answer question(s) from potential bidders.

QUESTION: *"Is a SWPPP required for this project? If not, do we have any Fee's or work regarding runoff. Does AKDOT hold a multiuse permit for this pit and would the contractor have to be added to the permit?"*

ANSWER: No SWPPP is required. SWPPPs are required when work is over one acre and water from the site discharges to a surface water of the U.S. In this case, Moose Creek pit is self-contained and does not discharge to any water bodies. It is the contractor's responsibility that BMPs be used to prevent track-out and sediment going off-site for all projects, when applicable, as we must always address storm water on project sites, including material sites. This pit is owned by DNR and DOT&PF does not manage it under an ILMA, so the contractor cannot be added to anything.

QUESTION: *"Will there be any royalty that the contractor is required to include in the price of material either due to the state, DNR, MSB or other?"*

ANSWER: No Royalties.

QUESTION: *"This project is federally funded as stated in the ITB. Does this mean the contractor will not be required to submit certified payrolls to the state DOL, only to the State DOT?"*

ANSWER: This is a material supply contract. There's no DOL notice of award/work. The contractor is responsible for knowing and complying with all applicable federal, state, and borough regulations, codes, and laws; be liable for all required insurance, licenses, permits and bonds; and pay all applicable federal, state, and borough taxes, see ITB page 3.

QUESTION: *"This project is federally funded by FHWA. Will there be any additional requirements for reporting beyond that required by the state and FHWA Form 1273? Will the FHWA have a representative on site or only the State?"*

ANSWER: The State representative JP Glenka or his assigned designee will be on site. Crushing, tests and delivery need to be coordinated with JP Glenka, See ITB page 9 for contact information. The contractor is responsible for knowing and complying with all applicable federal requirements/forms.

QUESTION: *"A bid bond is not mentioned in the ITB nor included in the list of items due at the time of bid. Confirm a bid bond is not required for this ITB?"*

ANSWER: No, a bid Bond also known as a Bid Guarantee is not required at the time bids are due. A Performance Bond and/or an Individual Surety Bond will be required before the State will award the contract, see ITB page 10. After the Procurement Officer issues the Notice of Intent to Award (NOI), there is a mandatory 10-day wait period before the State can award a contract. The Contractor will need to provide A Performance Bond and/or an Individual Surety Bond within those 10 days.

STATE OF ALASKA ITB NUMBER ITB 2518C009-F

AMENDMENT NUMBER ONE (1)

QUESTION: *"The ITB states the response may be emailed. Does the State require a hard copy in addition to the emailed copy or is only emailed copy sufficient?"*

ANSWER: No, a hard copy is not mandatory; see ITB page 2 for instructions on submitting bids.

QUESTION: *"Once the order for aggregates is made, will all 15,000 CY's be requested and delivered within 4 weeks or is the state going to call for less material and then make additional orders until all 15,000 CY's is delivered? Bottom line – 1 order for all 15K CY or multiple orders to total 15K CY?"*

ANSWER: The 15,000 CYs E-1 delivered are estimated quantities, along with the 4 week timeframe.

Bottom line - the contractor must be able to perform/deliver material within 48hrs after receipt of order (ARO) from **JULY 20, 2018** through **SEPTEMBER 15, 2018**, between miles 10-18 Petersville Road. The State prefers to have the estimated 15,000 CY's E-1 aggregate delivered within a 3-4 week window, but no guarantees on actual delivery dates/times. The contractor will need to coordinate delivery through the station foreman JP Glenka.

QUESTION: *"The ITB states delivery of E-1 at a minimum of 500 CY's and a maximum of 1,000 CY's each day. Is it possible to deliver more than 1,000 CY's per day, once the delivery process begins?"*

ANSWER: Possibly, the contractor will need to coordinate delivery with the station foreman JP Glenka, and JP would be the one to decide if he and his crew can accept more than the max 1,000 CY's per day amount.

QUESTION: *"the ITB states the performance period is from May 1, 2018 through Sept 15, 2018, is it possible to get an earlier start?"*

ANSWER: Possibly, JP Glenka or his assigned designee may allow for an earlier start time, depending on weather and condition of the pit. The stockpile would still need to be completed and tested before July 20, 2018. The delivery of E-1 will take place between July 20, 2018 through Sept 15, 2018 or earlier if agreed upon by JP Glenka. The estimated 25,000 CY's stockpile order will be placed through the Central Region procurement office in the form of a Purchase Order (PO) sometime in March/April 2018.

QUESTION: *"Can the winning contractor store their equipment on-site through this upcoming winter?"*

ANSWER: Yes, there are gates at each entrance that the State keeps locked through the winter, however; the State is not liable for any equipment stored at the pit through the winter or during production. By signature on the ITB and this Amendment, it is agreed that the State is **not** responsible or **liable**, directly nor indirectly, for any damage or loss caused or alleged to be caused by storing the contractor's equipment on-site at the State pit. The contractor must avoid any Environmental Hazards, placement of containment under equipment (absorbent's, etc.)

QUESTION: *"Can the contractor & crew camp on-site during performance/production?"*

ANSWER: Yes, Camping is allowed, but no dumping of human waste.

QUESTION: *"Any on-site accommodations (outhouses)?"*

ANSWER: No, The contractor may supply their own Porta-Potty and are responsible for their own waste removal.

QUESTION: *"Is there a water source on-site that the contractor can use?"*

ANSWER: Yes, There is a water source on-site that the contractor may use. The contractor is responsible for all applicable water permits.

QUESTION: *"Is the contractor responsible for a mining plan or Air quality permit?"*

ANSWER: Yes, according to MSHA, OSHA etc.

QUESTION: *"Is the contractor responsible for dust control during hauling?"*

ANSWER: Yes, the contractor must provide own water truck(s).

QUESTION: *"Are there areas along Petersville road between Mile 10-18 that the hauling trucks can turn-around?"*

ANSWER: Yes, turn-arounds for trucks are along the haul route, within a mile or two in most places.

STATE OF ALASKA ITB NUMBER ITB 2518C009-F

AMENDMENT NUMBER ONE (1)

QUESTION: "The ITB states only four (4) gradation tests are required by an independent AASHTO Accredited Laboratory, from four (4) separate quadrants of the estimated 25,000 Cy's stockpile. Are these the only gradation tests the State requires from the contractor, or would you like to have tests provided for every 1000 CY's produced?"

ANSWER: It would be in the contractor's best interest to test material as needed throughout production/crushing to be sure they are within specifications, however; the contractor is only responsible for providing a minimum of four (4) gradation test results from the stockpile by an independent AASHTO Accredited Laboratory performed in accordance with WAQTC FOP for AASHTO T27/T11. Sampling and testing shall be performed by a WAQTC Qualified Technician. Each sample for gradation testing shall be taken from a separate quadrant of the stockpile. These tests are to be provided and accepted by the station foreman JP Glenka by July 20, 2018. See page 8 of the ITB for full instructions.

QUESTION: "This ITB mentions in the "Shape of Pit" section on Page 10 that this is a MSB gravel Pit. The Pit report included in the ITB and also available on the state inventory website mentions this is a DNR pit. Who actually owns the pit?"

ANSWER: DNR owns the pit, **located** in the Matanuska-Susitna Borough.

QUESTION: "can we dig some test holes prior to submitting a bid?"

ANSWER: Yes, be sure to contact the station foreman JP Glenka or his designee to let them know you will be in the area, see pg. 9 of the ITB for his contact information.

THIS IS A MANDATORY RETURN AMENDMENT. YOUR BID MAY BE CONSIDERED NON-RESPONSIVE IF THIS SIGNED AMENDMENT IS NOT RECEIVED BY THE PROCUREMENT OFFICER OF RECORD.

NAME OF COMPANY

SIGNATURE

DATE



Dan Trubiano

Procurement Officer

PHONE: (907) 269-0862

FAX: (907) 269-0872