

Small Procurement for Construction

Alaska Veterans & Pioneers Home

Roof Repairs

Project No.: 25-N0817C-1

You are invited to submit a quote to provide all labor, supervision, permits, and materials to repair miscellaneous areas of the roof to include flashing at eaves, flashing at vents, flashing at windows sills and headers, repairs to eaves and beams, and degraded structural corner post per the plans and sheet note specifications.

A pre-bid walk through is scheduled for Tuesday August 27th at 10:00AM. Meet at the main lobby entrance. AVPH is located at 250 East Fireweed Avenue Palmer, AK 99645

Quotes must be received before 2:00 PM local time September 5, 2024, by EMAIL Only at fcs.facilities@alaska.gov prior to the date and time shown above. Offerors are responsible to assure timely delivery, and receipt of their bids. Offerors are cautioned that due to mailbox restrictions, we cannot receive bids over 20MB in size.

The project completion date is October 31, 2024.

Please direct all project or site related inquiries to Mark Moon, Project Manager at (907) 269-7812 or mark.moon@alaska.gov
Thursday

Issued: August 14, 2024

Small Procurement for Construction

Alaska Veterans & Pioneers Home Roof Repairs

Project No.: 25-N0817C-1

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State wage rates can be obtained at <http://www.labor.state.ak.us/lss/pamp600.htm>.
18. W-9

Issued: August 14, 2024

STATE OF ALASKA DEPARTMENT OF FAMILY &
COMMUNITY SERVICES

REQUIRED DOCUMENTS

State Funded Contracts

REQUIRED FOR BID. Bids will not be considered if the following documents are not completely filled out and submitted at the time of bidding:

1. **Bid Forms**
 - a. **Bid Cover Sheet**
 - b. **Bid Schedule**
 - c. **Bid Attachments (as applicable)**
 - d. **Addenda Acknowledgement**
 - e. **Bidder's Acknowledgement and Certification**

REQUIRED FOR CLAIMED PROCUREMENT PREFERENCE. The Department will not consider a claimed procurement preference unless a bidder submits the appropriate, signed certification(s) for the claimed preference at the time of bidding:

4. **Alaska Bidder Preference Certification (Form 25D-19)**
 5. **Alaska Veteran Preference Certification (Form 25D-17)**
 6. **Alaska Products Preference Certification (Form 25D-20)**
-

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. **Subcontractor List (Form 25D-5)**
-

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. **Quote Submittal Form SPC-002**
2. **Payment Bond (Form 25D-12)**
3. **Performance Bond (Form 25D-13)**
4. **Certificate of Insurance (from carrier)**
5. **Bidder Registration (Form 25D-6) Bidders must register annually with the Civil Rights Office in order to be eligible for award.**



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES
FMS FACILITIES
INVITATION FOR QUOTES FOR
A SMALL PROCUREMENT
(CONSTRUCTION RELATED)
[per AS 36.30.320(a)]

Project Name & No.: <u>Alaska Veterans & Pioneers Home</u> <u>Roof Repairs - Project #25-N0817C</u> Location: <u>250 E. Fireweed Avenue Palmer, AK 99645</u>	Procurement Agency and Address: <u>Dept. of Family & Community Services</u> <u>FMS Facilities</u> <u>3601 C Street, Suite 290</u> <u>Anchorage, AK 99503</u> Email: mark.moon@alaska.gov
Procurement Officer: <u>Michael Fleming, DFCS/FMS Contracting Officer</u>	Date of Issuance: <u>August 14, 2024</u>
DESCRIPTION OF WORK, REQUIRED COMPLETION DATE, LISTING OF ATTACHMENTS: Provide all labor, supervision, permits, and materials to repair miscellaneous areas of the roof to include flashing at eaves, flashing at vents, flashing at windows sills and headers, repairs to eaves and beams, and degraded structural corner post per the plans and sheet note specifications.	
The Project cost estimate is: <input type="checkbox"/> under \$10,000 <input type="checkbox"/> \$10,000 - \$50,000 <input checked="" type="checkbox"/> \$50,001 - \$100,000 <input type="checkbox"/> \$100,001 - \$200,000 ^{1,2} 1. Quotes in excess of \$200,000 will be deemed non-responsive. 2. Any project in excess of \$100,000 must be bonded.	
Davis-Bacon Wages (Title 36.05): are <input checked="" type="checkbox"/> are not <input type="checkbox"/> required on this project.	
The following insurance coverages are required: <input checked="" type="checkbox"/> Workers Comp <input checked="" type="checkbox"/> General Liability <input checked="" type="checkbox"/> Automobile	
<u>Bonding Requirement:</u> Any project in excess of \$100,000 must be bonded. Payment Bond (SPC-005) & Performance Bond (SPC-006) are <input checked="" type="checkbox"/> are not <input type="checkbox"/> required on this project.	
Quotes for furnishing all labor, equipment and materials and performing all work for the above Project are invited. To be eligible for consideration, quotes must be received before <u>2:00 PM</u> local time on <u>5th</u> day of <u>September</u> , 2024. Late quotes cannot be accepted. Disadvantaged Business Enterprises (DBE's) may submit quotes and will not be discriminated against on the grounds of race, color, national origin or sex in consideration for an Award which results from this invitation. Any errors, omissions, or questions pertaining to solicitation procedures or Project requirements, requests for additional documents, or inquiries pertaining to site conditions or scheduled visits must be made to: Title: <u>Mark Moon, Facility Manager I</u> , at: <u>3601 C Street Suite 290 Anchorage, AK 99503</u> Email: mark.moon@alaska.gov , Telephone: <u>(907) 269-7812</u> ; <u></u> . Applicable provisions of AS 36.30 and 2 AAC 12 govern this solicitation.	
SUBMITTAL OF QUOTES: Quotes for this Project must be submitted in the manner noted below. All Offerors must familiarize themselves with the <i>Instructions to Offerors</i> , page 2 of this form, prior to submitting their quote. <div style="margin-left: 20px;"><input type="checkbox"/> - VERBAL QUOTES SHALL BE GIVEN TO _____ AT THE ABOVE NOTED TELEPHONE NUMBER, PRIOR TO THE STATED DEADLINE. (See above Bonding Requirements.) <input checked="" type="checkbox"/> - WRITTEN QUOTES, INCLUDING AMENDMENTS OR WITHDRAWALS, MUST BE RECEIVED PRIOR TO THE ABOVE NOTED DEADLINE. QUOTES MUST BE SUBMITTED ON FORM SPC-002, QUOTE SUBMITTAL, ATTACHED. (See above Bonding Requirements.)</div> <p>Written quotes may be submitted by electronically, hand delivered, or mailed in a sealed envelope. Confidentiality is only assured for sealed quotes. Mailed quotes must allow time for delivery and the envelope must be marked as follows:</p> <div style="display: flex; justify-content: space-between;"><div><u>Quote for Project:</u> Name: <u>Alaska Veterans & Pioneers Home – Roof Repairs</u> Number: <u>25-N0817C-1</u> Attn: <u>Mark Moon, Facility Manager I</u></div><div><u>Procurement Agency Address:</u> <u>3601 C Street, Suite 290</u> <u>Anchorage, AK 99503</u> Email: mark.moon@alaska.gov</div></div> <p>Quote amendments or withdrawals must be made in writing to the individual of the Procurement Agency receiving the quotes and must be received prior to the time for quote submittal.</p>	



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES
FMS FACILITIES

INVITATION FOR QUOTES FOR
A SMALL PROCUREMENT
(CONSTRUCTION RELATED)

INSTRUCTIONS TO OFFERORS

The State of Alaska desires that all Offerors submitting quotes on construction contracts are given a fair and equal opportunity to compete. Offerors are required to follow these instructions:

REVIEW THE PROJECT DOCUMENTS: Most construction Projects in excess of \$1,000 will have some type of written documentation prepared expressly for the Work. If you are asked to submit a quote and no written information has been provided, you should ask the procurement Agency for written documentation. If the scope of services have been described to you verbally, and you are selected for Contract Award, you must ensure that the information of the services to be performed (scope of work) is put in writing prior to accepting the Contract. When providing a Quote, carefully review and consider all materials related to the solicitation and work of the contract. **By submitting a quote the Offeror warrants that they are familiar with the Project requirements, have visited or otherwise examined the site, and are aware of the conditions to be encountered.** Offeror's can verify the contents and completeness of their quote documents by contacting the procurement Agency individual named on the front of this form.

SUBMITTING THE QUOTE: The Quote must be submitted in one of the following formats as called for in the Invitation:

1. **ORALLY** - if a verbal quote is solicited, the Offeror must provide, in addition to their quote amount and mailing address -- (1) their valid Alaska Business License number, (2) if applicable, a valid Contractor's Registration number, (3) their status as an Alaskan Bidder (Offeror), (4) their intended use of Alaskan products, (5) the carrier's name and policy number for their Workers' Comp Insurance (or a statement of sole proprietorship, if applicable), and (6) the Employer (Tax) Identification Number or Social Security Number. The Procurement Agency will enter this information on the quote schedule.

2. **WRITTEN** - if a written quote is solicited, the Offeror must complete, in ink or typewritten, the *Small Procurement Quote Submittal*, Form SPC-002. Failure to acknowledge receipt of addenda or to execute the form correctly and completely may disqualify the quote.

NOTE: The Department of Labor requires an Offeror to be licensed and registered for the required type of work prior to submitting a quote. If the procurement Agency determines the Offeror is improperly registered or licensed, their quote may be deemed nonresponsive.

SUBCONTRACTOR LISTING: Subcontractors intended to be utilized on this contract must be listed in the response to the solicitation. Work shall not be awarded to any subcontractor without prior approval from the procurement Agency. Subcontractors may be added or removed only as approved by the procurement Agency.

DETERMINATION OF THE LOWEST RESPONSIBLE QUOTE AND CONTRACT AWARD: Following receipt and determination of all **responsive** oral, written or sealed quotes, the procurement Agency will compare the quotes and determine the lowest Offeror. If the procurement Agency discovers a discrepancy between the unit price amount and the extended amount; the unit price amount will prevail. Conditioned quotes, unless expressly requested, will not be considered. When the quote schedule is composed of a basic amount with alternates, the procurement Agency will base its determination of the low quote and the amount of the Contract Award solely upon those quotes, basic and alternates, that are priced within the extent of available construction funds. Alternates will be considered for Award in the order listed, except that if the order of Offerors is not affected, the Award may include any combination of funded alternates, or none, as may be in the best interest of the procurement Agency.

When determining the lowest quote, the procurement Agency will also give a 5% Alaska Offeror's preference and an appropriate Alaska Products preference to quotes designating the applicability of a preference. To qualify for the Offeror's preference (per AS 36.30.170) the Offeror **must** (1) hold a current Alaska Business License, (2) submit the quote under the name appearing on the license, (3) have staffed and maintained a place of business within Alaska for the previous six months and (4) be incorporated or qualified to do business under the laws of the State. In addition, if the Offeror is a partnership or joint venture, all parties must meet the criteria to be eligible for the preference. A booklet fully describing the Alaska Preferences (Bidder, Offeror, Product, Disabilities, Veteran) program is available at <http://doa.alaska.gov/dgs/pdf/pref2.pdf>. A detailed description of the Alaska Products Preference Program is available at <http://www.commerce.state.ak.us/ded/dev/prodpref/prodpref.htm>.

The procurement Agency will make a determination of **responsibility** as required by 2 AAC 12.500. If the lowest Offeror is declared responsible, the procurement Agency will execute the *Notice of Award / Notice to Proceed*, Form SPC-003, and send it to the Offeror for acknowledgement. If the lowest Offeror is found to be nonresponsive, this process will be repeated with the second lowest Offeror -- and so on until the lowest responsive and responsible Offeror is determined.

NOTICE OF AWARD AND PROTEST: A written notice will be provided on all Awards exceeding \$ 25,000 (2 AAC 12.400(h)). All protests must be filed with the Commissioner of the procurement Agency (or designee) and copied to the Procurement Officer. Protest procedures are described in AS 36.30.560 and 2 AAC 12.695. The extent of the protest remedy is limited to quote preparation costs (AS 36.30.585).

INDEMNITY AND INSURANCE – The following insurance is required for all construction contracts:

Article 1. Indemnification

The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

Article 2. Insurance

Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a notice of cancellation, nonrenewal, or material change of conditions in accordance with policy provisions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

2.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements. The policy must waive subrogation against the State.

2.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per claim.

2.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000 combined single limit per claim.



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES
FMS FACILITIES

SMALL PROCUREMENT QUOTE SUBMITTAL
(CONSTRUCTION RELATED)

[per AS 36.30.320(a)]

Project Name & No.: <u>Alaska Veterans & Pioneers Home</u> <u>Roof Repairs</u> Project No.: <u>25-N0817C-1</u>	Procurement Agency and Address: <u>State of Alaska, DFCS/FMS Facilities</u> <u>3601 C Street, Suite 290</u> <u>Anchorage, AK 99503</u> <u>(907) 269-7812 / Fax: (907) 334-2689</u> <u>Mark.Moon@alaska.gov</u>
Location: <u>250 E Fireweed Avenue Palmer AK 99645</u>	
Contracting Officer: Michael Fleming, FMS/Facility Manager II	Date of Issuance: August 14, 2024 Bid is Due: September 5, 2024

QUOTE: Offerors must read all attachments to this schedule. Provide all labor, supervision, permits, and materials to repair miscellaneous areas of the roof to include flashing at eaves, flashing at vents, flashing at windows sills and headers, repairs to eaves and beams, and degraded structural corner post per the plans and sheet note specifications.

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a. Lump Sum – Total Basic Bid: \$ _____

b. Alaska Bidder's Preference:
(5% of a.) \$ _____

c. Alaska Veterans Preference:
(5% of a.) \$ _____

d. Alaska Products Preference:
(Attach worksheet(s)) \$ _____

e. Adjusted Basic Bid:
(a – b – c – d) \$ _____

I have reviewed the bid documents, with addenda _____, and understand the scope of services and conditions required for Project number **25-N0817C-1**. I agree to furnish all necessary labor, materials, and equipment for the above amount(s). The Work shall be accomplished in a professional manner acceptable to the Procurement Officer.

Contractor _____ Contractor Reg. No. _____

Authorized Signature _____ Title _____

Address _____

Business License # _____ EIN or SSN _____ Phone # _____

Offeror is Claiming: ☐ Alaska Bidder Preference ☐ Alaska Products Pref. (worksheet)
☐ Alaska Veteran Preference

.....
..... Procurement Officer: _____

Date of Receipt of Bid: _____

Offeror to Complete this Portion



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

NOTICE OF AWARD (NOA)
SMALL PROCUREMENT CONTRACT
(CONSTRUCTION RELATED)
[per AS 36.30.320]

Project Name & No.: <u>Alaska Veterans & Pioneers Home</u> <u>Roof Repairs, Project No.: 25-N0817C-1</u> Location: <u>250 Fireweed Avenue Palmer, AK 99645</u>	Procurement Agency and Address: Department of Family & Community Services FMS Facilities 3601 C Street, Suite 290 Anchorage, AK 99503 mark.moon@alaska.gov
Contracting _____ Officer's Signature: Michael Fleming, Facilities Manager II	Date of Issuance:

TO: _____ _____ _____	FOR: Work related to Basic Bid of: <u>25-N0817C-1</u> , including the basic quote and alternate quote item(s): _____	The Contractor Must Submit: Insurance Bonding* Certified Wages** Subcontractor List*** _____
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* **Bonding** - If contract bid amount exceeds \$100,000, Performance & Payment Bonds will be required for 100% of bid amount.

** **Certified Wages** – Contracts over \$25,000 require bi-weekly Certified Payroll be submitted to the Dept. of Labor (see Special Instructions to Bidders form)

*** **Subcontractor List** – Contractor will be required to submit a Subcontractor list if they are utilized

Your quote in the amount of \$_____ submitted on _____, is accepted for performance of the Work described in the attached Invitation for Quotes (Form SPC-001), and the quote as submitted on the *Small Procurement Quote Submittal* (Form SPC-002), which are a part of this Contract.

The Contractor must sign, date, and return this document by **EMAIL ONLY** to: mark.moon@alaska.gov . The Procurement Officer will then sign and return a copy to the Contractor, and the Award will be deemed made.

The Work of this contract may not commence until the Notice to Proceed (NTP) is issued.

Contractor's Signature of Contract Award Acceptance: _____ Date : _____

NOTICE TO UNSELECTED OFFERORS ON PROJECTS OVER \$ 25,000

In accordance with the protest rights afforded under 2 AAC 12.400(d)(2)(B) & (3), a copy of this Notice of Award is hereby provided to those individuals and businesses who submitted a response to the initial solicitation on which this award is made.



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

NOTICE OF AWARD (NOA)
SMALL PROCUREMENT CONTRACT
(CONSTRUCTION RELATED)

GENERAL CONDITIONS

[Construction Procurement under AS 36.30.320]

These terms, conditions and requirements apply to the Contract Documents describing the Work for the Project. If any provision of these Contract Documents is declared by a court to be illegal or in conflict with any law, the validity of the remaining provisions and the ensuing rights and obligations of the Parties to the contract shall not be affected.

Whenever used in these Contract Documents, the following terms shall have the indicated meaning. Any term not so defined shall have its ordinary meaning.

- **Approved or Approval** - means written approval by the Procurement Officer or authorized representative.
- **Award** - means the written acceptance of the lowest responsive and responsible quote by the Procurement Agency.
- **Contract Documents** - includes the *Invitation for Quotes for a Small Procurement*, Form SPC-001 (with Instructions - if issued), the *Notice of Award / Notice to Proceed*, Form SPC-003, any addenda, written changes, or attachments as noted in the description of the Work.
- **Procurement Officer** - the person authorized to enter into and administer the contract on behalf of the Procurement Agency.
- **Parties to the Contract** - includes the Procurement Agency, the owner Agency representing the State of Alaska, and the Contractor, being the entity contracting with the owner Agency for performance of the Work.
- **Project** - The total construction, of which the Work performed under the Contract, is the whole or part.
- **Project Manager** - the Procurement Officer's authorized representative, responsible for Contract administration.
- **Work** - is the act of, and the result from, performing services, furnishing labor, furnishing and incorporating materials and equipment into the Project and performing other duties and obligations, all as required by the Contract Documents.

1. The Procurement Officer (or authorized representative) has the authority to make findings, determinations and decisions with respect to the contract; to Approve materials, Work and payment therefore; and to modify or terminate the contract on behalf of the Procurement Agency.
2. The Contractor shall have sole responsibility for the means, methods, sequences, or procedures of construction and safety precautions related to the Project. The Contractor shall conduct all Work in such a manner that protects the public and State resources.
3. The Contractor must comply with all applicable laws, regulations, codes, ordinances and written directives issued by the Procurement Officer. In addition, the Contractor must obtain applicable licenses and permits; provide supervision, labor, tools, and new materials (except as may otherwise be provided by the Procurement Agency); and utilize Alaska Products and Wood Products when applicable (see AS 36.05.010 & AS 36.30.322). **Hazardous Materials:** The CONTRACTOR is to be aware under 29 CFR 1926.1101(k)(2)(ii) Construction Industry Standards, any building or facility constructed prior to 1980 may contain suspected Hazardous Materials. All known or perceived known Hazardous Materials information will be provided by the DEPARTMENT's facility staff to the CONTRACTOR upon request. Any new suspected Hazardous Materials encountered by the CONTRACTOR shall be made known to the DEPARTMENT within 3 business days of discovery. Once notified the DEPARTMENT will have an Environmental Assessment completed to verify if hazardous materials exist.
4. The Contractor shall not award Work to any subcontractor without prior Approval from the Procurement Officer.
5. The Procurement Agency reserves the right to make written changes to the Contract Documents for modifications within the general scope of the Work.
6. Any act or occurrence be it a result of an emergency, differing site condition or change order, which may form the basis of a claim for a price or time adjustment must be reported immediately to the Procurement Officer.
7. **The Department of Labor and Workforce Development, Wage and Hour Administration, must be notified in accordance with AS 36.05.010 and AS 36.05.030 if the resulting contract for repairs or construction exceeds \$25,000.** The Contractor must comply with the requirements noted within the Department of Labor packet entitled, "Laborers' & Mechanics' Minimum Rates of Pay." To obtain a copy of the referenced packet, contact the Procurement Agency or the Department of Labor.
8. The primary contractor working on public construction projects with an amount of \$25,000 or more must file a Notice of Work and pay a one percent fee based on the estimated value of work performed by the prime contractor and one percent of the value of each subcontractor's price, to the Department of Labor and Workforce Development, Wage and Hour Administration (DOLWD) - The maximum fee is \$5,000.00. The notice and fees must be filed with the DOLWD before work commences on the project.

Upon completing the construction project, the primary contractor must file a Notice of Completion (NOC) and make payment of any additional fees due to increases in the contract amounts due the primary contractor. Contractor must file the Notice of Work and Notice of Completion online. Please call the Dept. of Labor for instructions and/or assistance in filing (<http://labor.alaska.gov/lss/whhome.htm>).

9. The Contractor shall indemnify, save harmless, and defend the Procurement Agency, its agents and its employees in accordance with Appendix B1. Furthermore, the Contractor shall, prior to the Award of the contract, provide proof of Workmen's Compensation, General Liability, and Automobile Insurance in amounts as applicable under Appendix B1. These coverages shall remain in force for the duration of the Contract.
10. The Contractor shall remedy all defects in materials or workmanship that develop within a period of one year from the date of final payment.
11. The Procurement Agency will make final payment to the Contractor following approval of completion of all Work and the Contractor's submittal of all releases, warranties, record documents, permits and invoices. Liens or other claims relating to the Project may be withheld from final payment if written notice is first given to the Contractor. Acceptance of the final payment will constitute the Contractor's waiver to future claims.
12. Any dispute arising out of this Contract, which cannot be satisfactorily remedied by the Parties to the Contract, shall be resolved under AS 36.30.620 - 699.

APPENDIX B¹
BONDS, INDEMNITY AND INSURANCE

Article 1. Bonds

If Required and Noted on Page one of the Notice of Award Form SPC-003, the CONTRACTOR shall furnish Performance and Payment Bonds, each in an amount as shown on the Contract as security for the faithful performance and payment of all CONTRACTOR'S obligations under the Contract Documents. These bonds shall remain in effect for one year after the date of Final Acceptance and until all obligations under this Contract, except special guarantees as per 12.7, have been met. All bonds shall be furnished on forms provided by the DEPARTMENT (or copies thereof) and shall be executed by such Sureties as are authorized to do business in the State of Alaska. The Contracting Officer may at his option copy the Surety with notice of any potential default or liability.

At the option of the CONTRACTOR, bonds may be provided by individual Surety the adequacy of which shall be determined by the Contracting Officer. Any costs incurred by the CONTRACTOR or individual Surety shall be borne by the CONTRACTOR. Where individual Sureties are used, two individual Sureties must each provide the State of Alaska with security equal to the amount of each bond by one, or a combination of, the following methods:

- a. Escrow account in the name of the DEPARTMENT for the duration of the Contract. Acceptable securities would include, but not necessarily be limited to: Cash; treasury notes; bearer instruments having a specific value, or; money market certificates.
- b. First *Deed of Trust* with the DEPARTMENT designated as beneficiary, against the unencumbered value of the real property located within the State of Alaska or an agreement by any second party, including deeds of trust, mortgage, lien or judgment interests to subrogate their interests to that of the State of Alaska in the real property which has been offered by the individual Surety.

A title insurance policy with the State of Alaska as a named beneficiary and a current (within 3 months) professional appraisal or assessed valuation will be required to ascertain the true value of the property offered as collateral. If buildings or other valued improvements are involved then fire and casualty insurance with the State of Alaska as a named insured and in limits and coverages acceptable to the Contracting Officer shall be required. The appraiser shall acknowledge in writing that the appraisal is prepared for the benefit of the DEPARTMENT and the DEPARTMENT has the right to rely on its contents. This *Deed* must be recorded in the recording office where the property is located.

With respect to clauses "a" and "b" above, the *Deed of Trust* or other accepted security shall not be released until 12 months after Final Acceptance of the Project and settlement of all outstanding claims.

Replacement of Bond and Surety:

If the Surety on any bond furnished in connection with this Contract is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.2, or otherwise becomes unacceptable to the DEPARTMENT, or if any such Surety fails to furnish reports as to his financial condition as requested by the DEPARTMENT, the CONTRACTOR shall within five days thereafter substitute another bond and Surety, both of which must be acceptable to DEPARTMENT.

An individual Surety may be replaced by a corporate Surety during the course of the Contract period. If the Surety desires to dispose of the collateral posted, the DEPARTMENT may, at its option, accept substitute collateral.

Article 2. Indemnification

The Contractor shall indemnify, hold harmless, and defend the contracting agency from and against any claim of, or liability for error, omission or negligent act of the Contractor under this agreement. The Contractor shall not be required to indemnify the contracting agency for a claim of, or liability for, the independent negligence of the contracting agency. If there is a claim of, or liability for, the joint negligent error or omission of the Contractor and the independent negligence of the Contracting agency, the indemnification and hold harmless obligation shall be apportioned on a comparative fault basis. "Contractor" and "Contracting agency", as used within this and the following article, include the employees, agents and other contractors who are directly responsible, respectively, to each. The term "independent negligence" is negligence other than in the Contracting agency's selection, administration, monitoring, or controlling of the Contractor and in approving or accepting the Contractor's work.

Article 3. Insurance

Without limiting Contractor's indemnification, it is agreed that Contractor shall purchase at its own expense and maintain in force at all times during the performance of services under this agreement the following policies of insurance. Where specific limits are shown, it is understood that they shall be the minimum acceptable limits. If the Contractor's policy contains higher limits, the state shall be entitled to coverage to the extent of such higher limits. Certificates of Insurance must be furnished to the Contracting Officer prior to beginning work and must provide for a 30-day prior notice of cancellation, non-renewal or material change of conditions. Failure to furnish satisfactory evidence of insurance or lapse of the policy is a material breach of this contract and shall be grounds for termination of the Contractor's services. All insurance policies shall comply with, and be issued by insurers licensed to transact the business of insurance under AS 21.

3.1 Workers' Compensation Insurance: The Contractor shall provide and maintain, for all employees engaged in work under this contract, coverage as required by AS 23.30.045, and; where applicable, any other statutory obligations including but not limited to Federal U.S.L. & H. and Jones Act requirements.

- **The policy must waive subrogation against the State.**

3.2 Commercial General Liability Insurance: covering all business premises and operations used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000, combined single limit per occurrence.

- **The State of Alaska must be named as additional insured.**

3.3 Commercial Automobile Liability Insurance: covering all vehicles used by the Contractor in the performance of services under this agreement with minimum coverage limits of \$300,000, combined single limit per occurrence.



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

NOTICE TO PROCEED (NTP)
SMALL PROCUREMENT CONTRACT
(CONSTRUCTION RELATED)

[per AS 36.30.320]

Project Name & No.: <u>Alaska Veterans & Pioneers Home</u> Roof Repairs, Project No.: <u>25-N0817C-1</u> Location: <u>250 Fireweed Avenue Palmer, AK 99645</u>	Procurement Agency and Address: <u>DFCS/FMS Facilities</u> <u>3601 C Street Suite 290</u> <u>Anchorage, AK 99503</u> <u>(907)269-7820</u> Email: michael.fleming@alaska.gov
Contracting Officer's _____ Signature <u>Michael Fleming, Facilities Manager II</u>	Date of Issuance:

TO: _____ _____ _____	FOR: Work related to Basic Bid of: <u>25-N0817C-1</u> , including the basic quote, and alternate quote item(s): _____	The Contractor Must Submit: Insurance Bonding* Certified Wages** Subcontractor List***
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You have successfully met the requirements for submittal of all contract documents to the Procurement Agency and Dept. of Labor and Workforce Development related to the subject Project.

Upon receipt of this document, the Contractor may begin work on the subject project, in accordance with the terms of the contract. The Work of this contract must commence within 10 calendar days following the date of signature by the Procurement Officer, shown above (i.e., the effective date of the Contract) and all Work of the Contract must be complete on or before **Oct 31, 2024**

Send all invoices via email to: michael.fleming@alaska.gov

Contractor's Signature of Acknowledgment: _____ Date: _____

* **Bonding** - If contract bid amount exceeds \$100,000, Performance & Payment Bonds will be required for 100% of bid amount.
** **Certified Wages** - Contracts over \$25,000 require biweekly Certified Payroll be submitted to the Dept. of Labor (see Special Instructions to Bidders form)
*** **Subcontractor List** - Contractor will be required to submit a Subcontractor list if they are utilized

NOTICE TO BIDDERS

In order for bids to be considered responsive, the following items must be completed on the Small Procurement Quote Submittal (Construction Related) form (Form SPC-002):

1. Complete all prices and figures as indicated on the Quote Submittal (Form SPC-002) portion of the form, unless indicated otherwise;
2. Complete the Contractor's firm name and authorized signature lines;
3. Enter a valid Alaska Business License number and, if applicable, a valid Contractor's Registration number.
4. Include a current copy of your Contractors license and any required registrations with the Small Procurement Quote Submittal (Construction Related) form (Form SPC-002)

ALASKAN PREFERENCES

Alaska Bidders Preference

To qualify for the Bidder's Preference (per AS 36.30.170), the bidder must:

1. Hold a current Alaska Business License;
2. Submit the bid under the name appearing on the license;
3. Has staffed and maintained a place of business in Alaska for the previous six (6) months;
4. Is incorporated or qualified to do business under the laws of the State.

Alaska Veterans Preference

To qualify for the Veterans Preference (per AS 36.30.175), the bidder must:

1. Qualify for the Alaska Bidder's Preference
2. Add value by actually performing the services or have prior experience in selling the supplies
3. Qualify as an Alaska Veteran
4. The value of the preference cannot exceed \$5,000.

Alaska Products Preference

If applicable, the use of Alaska Products can be claimed on the Alaska Products Preference Worksheet (Form SPB -007). Eligible products can be obtained by contacting the local Department of Commerce & Economic Development office. **WARNING:** If the use of Alaska Products is claimed, the contractor will be mandated to use the specified products in the performance of the contract.

The Adjusted Basic Bid amount will be used for the determination of the low responsive bidder. Once determined, the contract will be awarded for the Total Basic Bid Amount.

CONTRACT AWARD

The apparent low responsive bidder will be required to submit the following documents prior to Contract Award:

1. Project specific requirements, if any, as noted on the Invitation for Quotes;
2. A Certificate of Insurance indicating the insurance coverage outlined on the Invitation for Quotes;
3. Current copies of both the valid Alaska Business License and, if applicable, a copy of the valid Contractor's Registration; and
4. List all subcontractors to be used on the project (form included in bid packet).



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

ALASKA BIDDER PREFERENCE CERTIFICATION

In response to the advertised procurement for:

Project Name and Number: _____

Bidder/Proposer (company name): _____

Operation of Alaska Bidder Preference

Procurement preferences under the Alaska Procurement Code are benefits that the State grants only to qualified bidders. Under AS 36.30.990(2), if a bidder is an eligible "Alaska Bidder", the Department will apply a five percent preference to the price of the bidder's proposal.

Instructions regarding Alaska Bidder Preference

A bidder that claims the Alaska Bidder Preference must review and then certify that each statement appearing under the heading "Alaska Bidder Certification" is true. The individual that signs the certification shall include his/her printed name and position within bidder's organization, *e.g.*, sole proprietor, partner, etc. If a bidder fails to submit a signed certification, the Department will not apply the claimed preference.

Alaska Bidder Certification

The bidding entity for which I am the duly authorized representative:

- (A) Holds a current Alaska business license;
- (B) Is submitting a bid or proposal for goods, services, or construction under the name appearing on the bidder's current Alaska business license;
- (C) Has maintained a place of business in the State staffed by the bidder or an employee of the bidder for a period of six months immediately preceding the date of the proposal;
- (D) Is incorporated or qualified to do business under the laws of the State, is a sole proprietorship and the proprietor is a resident of the State, is a limited liability company organized under AS 10.50 and all members are residents of the State, or is a partnership under former AS 32.05, AS 32.06, or AS 32.11 and all partners are residents of the State; and
- (E) If a joint venture, is composed entirely of ventures that qualify under the four preceding paragraphs of this Alaska Bidder Certification.

By applying my signature below, I certify under penalty of perjury that I am the duly appointed representative of this bidder, which has authorized and empowered me to legally bind it concerning its proposal, and that the foregoing statements are true and correct.

By (signature)

Date

Printed name

Alaska Business License Number

Title:



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

ALASKA VETERAN'S PREFERENCE AFFIDAVIT

In response to the Invitation to Bid for: **Department of Family & Community Services**

Project Name and Number: **Alaska Veterans & Pioneers Home – Roof Repairs,**

Project No.: 25-N0817C-1

I certify under penalty of perjury that _____

(Name) qualifies for the Alaska Veteran's Preference under the following conditions:

(a) If a bidder qualifies under AS 36.30.170(b) as an Alaska bidder and is a qualifying entity, a five percent bid preference shall be applied to the bid price (preference may not exceed \$5,000). In this subsection, "qualifying entity" means a:

- (1) Sole proprietorship owned by an Alaska Veteran;
- (2) Partnership under AS 32.06 or AS 32.11 if a majority of the members are Alaska Veterans.
- (3) Limited Liability Company organized under AS 10.50 if a majority of the individuals are Alaska Veterans.

(b) To qualify for a preference under this section, a bidder must add value by the bidder itself actually performing, controlling, managing and supervising a significant part of the services provided, or the bidder must have sold supplies of the general nature solicited to other state agencies, governments, or the general public.

(c) In this section, "Alaska Veteran" means an individual who is a:

- (1) Resident of this state; and
- (2) Veteran; means an individual who:

(A) Served in the:

- (i) Armed Forces of the United States, including a reserve unit of the United States armed forces; or
- (ii) Alaska Territorial Guard, the Alaska Army National Guard, the Alaska Air National Guard, or the Alaska Naval Militia; and

(B) Was separated from the service under a condition that was not dishonorable.

Authorized Signature

Printed Name

Date

INSTRUCTIONS FOR ALASKA PRODUCTS PREFERENCE WORKSHEET

Special Note:

All procurements, except those funded from Federal sources, shall contain Contract provisions for the preference of Alaska products. The products listed by the Bidder on this worksheet have been selected for the referenced project from the "Alaska Product Preference List" which was in force 30 days prior to the advertisement date of this contract. Bidders may obtain a copy of the appropriate listing "Alaska Preference List" by contacting their local DCED office or by writing: Dept. of Commerce & Economic Development, Alaska Products Preference Listing, P.O. Box D, Juneau, AK 99811.

BIDDERS INSTRUCTIONS:

A. **General.** The Contracting Agency may request documentation to support entries made on this form. False presentations may be subject to AS 36.30.687. All Bidder's entries must conform to the requirements covering bid preparations in general. Discrepancies in price extensions shall be resolved by multiplying the declared total value times the preference percentage and adjusting any resulting computation accordingly.

B. **Form Completion - BASIC BIDS.**

(1) Enter project number and name, the words "Basic Bid" and the CONTRACTOR'S name in the heading of each page as provided.

(2) The Bidder shall compare those candidate products appearing on the preference listing (see Special Notice comments above) against the requirements of the technical specifications appearing in the contract documents. If the Bidder determines that a candidate product can suitably meet the contract requirements, then that product may be included in the worksheet as follows.

(3) For each suitable product submitted under the "Basic Bid" enter:

- ! the product name, generic description and its corresponding technical specification section number under the heading "PRODUCT",
- ! the company name of the Alaska producer under the heading "MANUFACTURER", and,
- ! the product class (I, II, or III) and preference percentage (3, 5, or 7%, respectively) under the "CLASS/%" heading.

(4) For each product appearing on the list and to be utilized by the CONTRACTOR enter:

- ! under the heading "TOTAL DECLARED VALUE" the manufacturer's quoted price of the product, (caution: this value is to be the manufacturer's quoted price at the place of origin and shall not include costs for freight, handling or miscellaneous charges of incorporating the product into the Work), and
- ! the resulting preference--ie.: the preference percentage times the total declared value amount -- under the heading "REDUCTION AMOUNT".

(5) Continue for all "suitable" basic bid products. If the listing exceeds one page enter the words "Page # SUB" in front of the word "TOTAL" and on the first entry line of the following page enter "SUBTOTAL OF REDUCTION AMOUNT FROM PREVIOUS PAGE".

(6) On the final page of the listing enter "BASIC BID PREFERENCE GRAND" immediately before the word "TOTAL".

(7) Total the entries in the "REDUCTION AMOUNT" column for each page by commencing at the first entry for that page. If a continuation page exists, ensure that the subtotal from the previous page is computed into the running total. Number pages as appropriate.

(8) Compute a Grand Total for the Basic Bid Preference. Enter this amount on the final page of the worksheet and at line or column "C" on the Bid Schedule or Bid Schedule Summary Sheet as appropriate. Submit worksheet(s) with Bid Schedule Summary Sheet.

C. **Forms Completion - ALTERNATE BIDS.**

(1) Enter project number and name, the words "ALTERNATE BID # _____", and CONTRACTOR'S name in the heading of each page as provided.

(2) On the first entry line enter "ADDITIONAL ALASKA PRODUCTS FOR ALTERNATE BID

_____", and repeat procedures 2 through 5 under part B of these Bidder's instructions except that references to "Basic Bid" shall be replaced with the words "Alternate Bid # _____".

(3) Following the listing of all additional Alaska products enter the words "ADDITIONAL PRODUCTS PREFERENCE FOR ALTERNATE BID # _____--SUBTOTAL" and enter a subtotal amount for all additional products as listed. Subtotal amount to be determined by adding all additional product entries in the "REDUCTION AMOUNT" column.

(4) Skip three lines and enter "LESS THE FOLLOWING NON-APPLICABLE ALASKA PRODUCTS".

(5) Beginning on the next line enter the product name and manufacturer of each Alaska Product appearing on the "Basic Bid" listing which would be deleted or reduced from the Project should the "Alternate Bid" be selected. Details of entry need only be sufficient to clearly reference the subject product. (ie. "Prehung Doors by Alaska Door Co. in lieu of "Prehung Solid Core Wood Door, model "Super Door", Section 08210, by Alaska Door Co., Anchorage.) Products being reduced shall specify the amount of the reduction. Should no products require deletion enter "None". When a product is listed as a "NON-APPLICABLE ALASKA PRODUCT" for this alternate bid and if under the basic bid the Bidder received a preference on his basic bid as a result of that product, then the applicable entries under the headings "TOTAL DECLARED VALUE" and "REDUCTION AMOUNT" (for each product and from the basic bid listing) shall also be entered into the corresponding headings of this form. Where only a portion of the product has been deleted, the entry (which will differ from those on the basic bid listing) may be "pro-rated" or as otherwise substantiated.

(6) Following the listing of all non-applicable Alaska products enter the words "NON-APPLICABLE PRODUCTS PREFERENCE FORM BASIC BID --SUBTOTAL" and enter a subtotal amount for all non-applicable products as listed. Subtotal amount to be determined by adding all non-applicable entries in the "REDUCTION AMOUNT" column.

(7) At the bottom of the final page enter the words "ALTERNATE BID # _____ PREFERENCE GRAND" immediately before the word "TOTAL".

(8) Compute a Grand Total for the Alternate Bid Preference (for Alternate # _____) by subtracting the non-applicable product preference subtotal from the additional product preference subtotal. Enter on the final page as provided and at the corresponding line in column "C" on the Bid Schedule Summary Sheet. Submit worksheet(s) with the Bid Schedule Summary Sheet.

(9) A separate listing for each alternate bid is required.

**STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES**

SUBCONTRACTOR LIST

Project Name and Number

Alaska Veterans & Pioneers Home – Roof Repairs

Project No.: 25-N0817C-1

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

Failure to submit this form with all required information by the due date will result in the bidder being declared non-responsive 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 below-referenced project will be accomplished without subcontracts greater than ½ of 1% of the contract amount.

OR

☐ Subcontractor List is as follows:

FIRM NAME, ADDRESS, & PHONE No.	AK BUSINESS LICENSE No. & CONTRACTOR'S REGISTRATION No.	SCOPE OF WORK TO BE PERFORMED

CONTINUE SUBCONTRACTOR INFORMATION ON REVERSE

I hereby certify the listed Alaska Business licenses and Contractor's registrations were valid at the time bids were opened for this project.

Signature of Authorized Company Representative

Title

Company Name

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

Date

Phone Number

FIRM NAME, ADDRESS, & PHONE No.	AK BUSINESS LICENSE No. & CONTRACTOR'S REGISTRATION No.	SCOPE OF WORK TO BE PERFORMED

Scope of Work

Alaska Veterans & Pioneers Home
Roof Repairs
Project No. 25-N0817C-1C

PROJECT: Alaska Veterans & Pioneers Home – Roof Repairs

FACILITY NAME: Alaska Veterans & Pioneers Home

PROJECT MANAGER: Mark Moon, DFCS Facility Manager I
907 269-7812 mark.moon@alaska.gov

FACILITY CONTACT: Craig Tallman, Maintenance Foreman
907 761-6531 craig.tallman@alaska.gov

ADDRESS: 250 East Fireweed Avenue Palmer AK,99645

SCOPE OF WORK:

Provide all labor, supervision, permits, and materials to repair miscellaneous areas of the roof to include flashing at eaves, flashing at vents, flashing at windows sills and headers, repairs to eaves and beams, and degraded structural corner post per the plans and sheet note specifications.



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

PAYMENT BOND

Bond No. _____

For

Alaska Veterans & Pioneers Home – Roof Repairs, Project No.: 25-N0817C-1
Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,
firmly bound and held unto the State of Alaska in the penal sum of _____ Dollars

(\$ _____) good and lawful money of the United States of America for the payment whereof,
well and truly to be paid to the State of Alaska, we bind ourselves, our heirs, successors, executors, administrators, and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20____, for construction of the above-referenced project, said work to be done according to the terms of said contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall comply with all requirements
of law and pay, as they become due, all just claims for labor performed and materials and supplies furnished upon or for the work
under said contract, whether said labor be performed and said materials and supplies be furnished under the original contract, any
subcontract, or any and all duly authorized modifications thereto, then these presents shall become null and void; otherwise they
shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20____.

Principal: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

Surety: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Family & Community Authorized Representative

Date

INSTRUCTIONS

1. This form, for the protection of persons supplying labor and material, shall be used whenever a payment bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such persons are signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.



STATE OF ALASKA
DEPARTMENT OF FAMILY & COMMUNITY SERVICES

PERFORMANCE BOND

Bond No. _____

For

Alaska Veterans & Pioneers Home – Roof Repairs, Project No.: 25-N0817C-1
Project Name and Number

KNOW ALL WHO SHALL SEE THESE PRESENTS:

That _____
of _____ as Principal,
and _____
of _____ as Surety,
firmly bound and held unto the State of Alaska in the penal sum of _____ Dollars

(\$ _____) good and lawful money of the United States of America for the payment whereof,
well and truly to be paid to the State of Alaska, we bind ourselves, our heirs, successors, executors, administrators, and assigns,
jointly and severally, firmly by these presents.

WHEREAS, the said Principal has entered into a written contract with said State of Alaska, on the _____ of _____
A.D., 20____, for construction of the above-named project, said work to be done according to the terms of said contract.

Now, THEREFORE, the conditions of the foregoing obligation are such that if the said Principal shall well and truly perform and
complete all obligations and work under said contract and if the Principal shall reimburse upon demand of the Department of
Transportation and Public Facilities any sums paid him which exceed the final payment determined to be due upon completion of the
project, then these presents shall become null and void; otherwise they shall remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals at _____,
_____ this _____ day of _____ A.D., 20____.

Principal: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

Surety: _____

Address: _____

By: _____

Contact Name: _____

Phone: () _____

The offered bond has been checked for adequacy under the applicable statutes and regulations:

Alaska Department of Family & Community Services Authorized Representative

Date

See Instructions on Reverse

INSTRUCTIONS

1. This form shall be used whenever a performance bond is required. There shall be no deviation from this form without approval from the Contracting Officer.
2. The full legal name, business address, phone number, and point of contact of the Principal and Surety shall be typed on the face of the form. Where more than a single surety is involved, a separate form shall be executed for each surety.
3. The penal amount of the bond, or in the case of more than one surety the amount of obligation, shall be typed in words and in figures.
4. Where individual sureties are involved, a completed Affidavit of Individual Surety shall accompany the bond. Such forms are available upon request from the Contracting Officer.
5. The bond shall be signed by authorized persons. Where such person is signing in a representative capacity (e.g., an attorney-in-fact), but is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved, evidence of authority must be furnished.

ALASKA VETERANS & PIONEERS HOME

24-14 25-NO817C-1 ROOF REPAIRS

250 EAST FIREWEED
PALMER, ALASKA 99645

7/31/2024
CONSTRUCTION
DOCUMENTS - DRAFT

DESIGN TEAM

ARCHITECT
COLLINS ARCHITECTURE + ENERGY CONSERVATION, LLC
16800 EAST PLUMLEY
PALMER, AK 99645
907.982.5322
JASON COLLINS

STRUCTURAL ENGINEER

PND ENGINEERS, INC.
625 S. COBB ST. SUITE 202
PALMER, AK 99645
907-707-1081
DAVID BENTTI

MECHANICAL ENGINEER

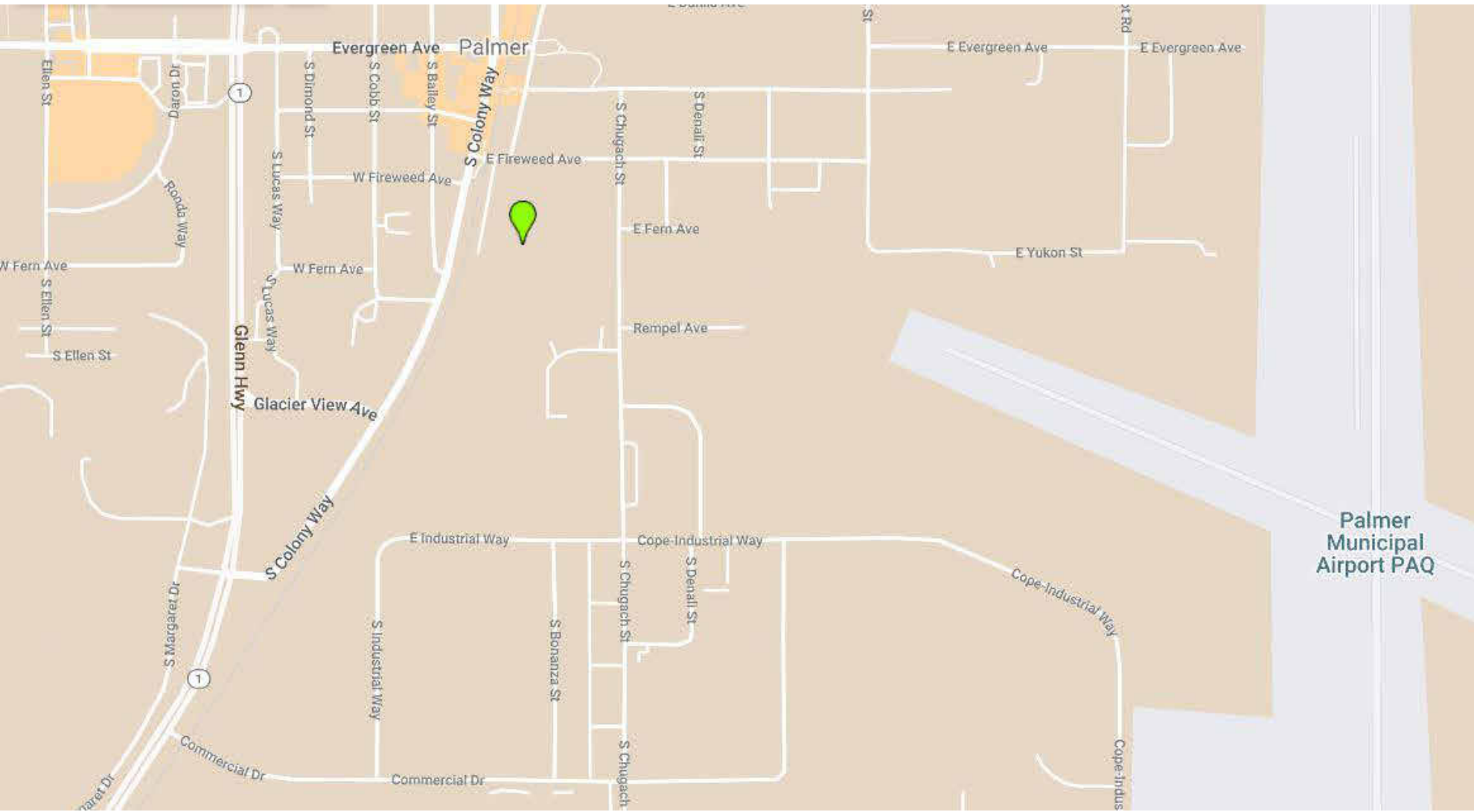
JERNSTROM ENGINEERING, LLC
721 W. 1ST AVE. SUITE 100
ANCHORAGE, AK 99501
907-522-1042
JIM BENNETTS

ELECTRICAL ENGINEER

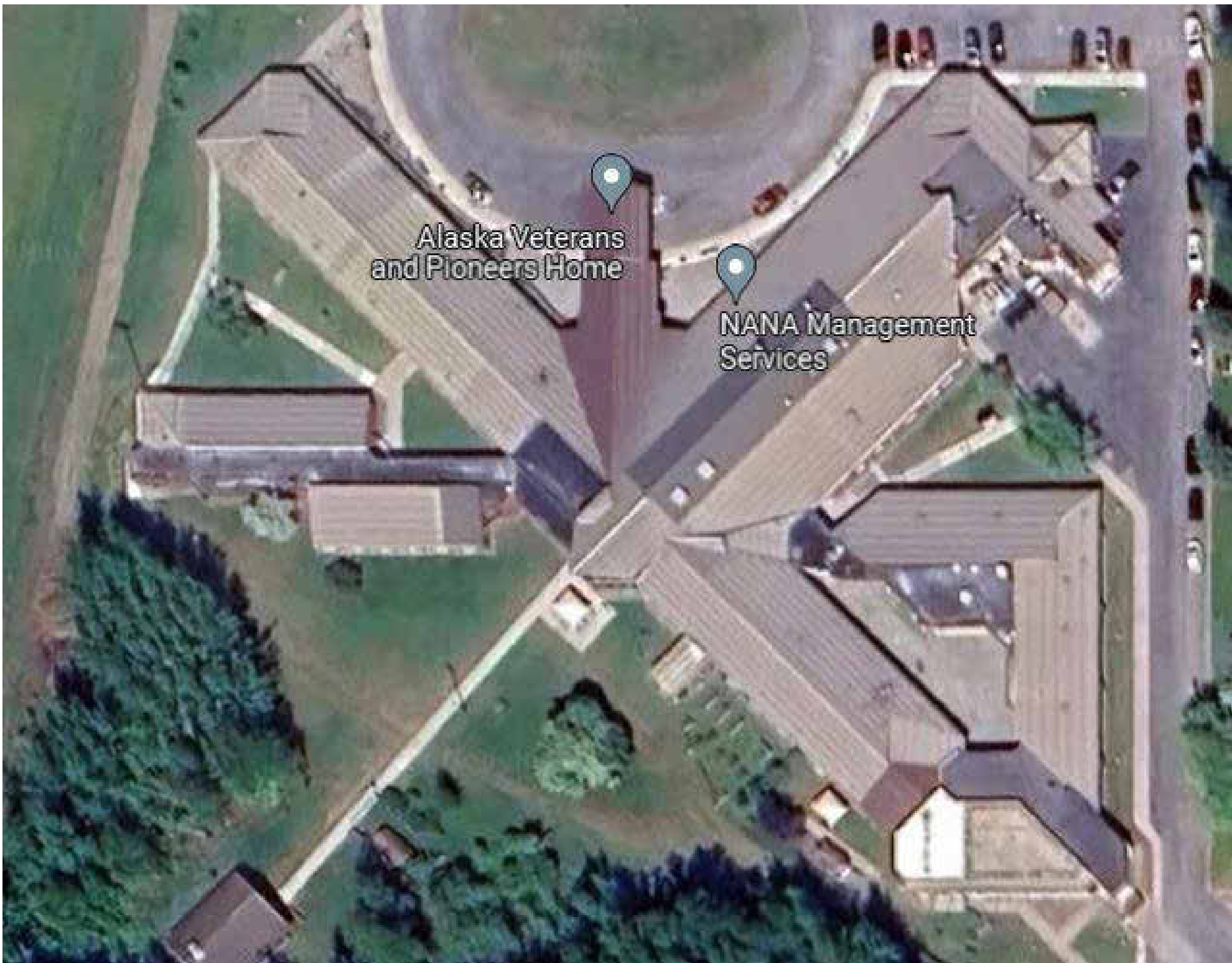
BR ENGINEERING, LLC
191 E. SWANSON AVE. SUITE 103
WASILLA, AK 99654
907-529-6565
BRIAN RIGGAN

GENERAL PROJECT NOTES

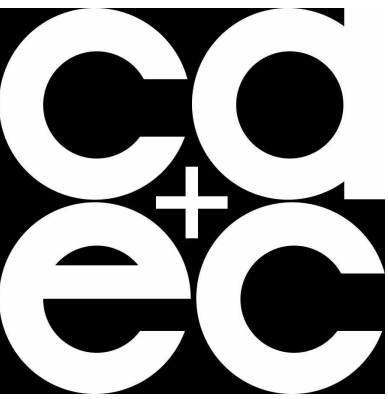
- THE FOLLOWING ARE GENERAL PROJECT NOTES FOR CONTRACT CONDITIONS:
1. CONTRACT REQUIREMENTS - SEE BIDDING DOCUMENTS FOR GENERAL CONTRACT REQUIREMENTS AND DIVISION 1 SPECIFICATIONS.
 2. ACCESS - CONTRACTORS MAY UTILIZE LADDERS OR SCAFFOLDING AROUND THE BUILDING PERIMTER AS NECESSARY. AVPH STAFF HAVE REQUESTED THAT LADDERS NOT BE LEFT UNATTENDED FOR LONGER PERIODS OF TIME.
 3. ACCESS TIMES - WORK TIMES ARE LIMITED TO BETWEEN 7AM - 7PM.
 4. PARKING - CONTRACTORS MAY USE AVPH PARKING IN THE NE CORNER OF THE LOT.
 5. WASHROOMS - CONTRACTORS MAY UTILIZE THE AVPH PUBLIC WASHROOMS ACCESS OFF THE MAIN ENTRY.
 6. DEMOLITION AND CONSTRUCTION WASTE - IT IS ASSUMED THAT DEMOLITION AND CONSTRUCTION WASTE FROM THIS PROJECT WILL NOT REQUIRE AND ON-SITE DUMPSTER. IF THE CONTRACTOR NEEDS TO USE AN ON-SITE DUMPSTER, COORDINATE LOCATION WITH AVPH STAFF BEFORE DELIVERY.
 7. POWER - CONTRACTOR MAY UTILZE AVAILABLE EXTERIOR BUILDING POWER OUTLETS WHERE AVAILABLE. IF EXTENSION CORDS CROSS ANY PEDESTRIAN AREAS, PROVIDE CORD COVERS TO REDUCE ANY TRIP HAZARDS.
 8. WATER - CONTRACTOR MAY UTILIZE EXTERIOR HOSE BIBS WHEN NECESSARY. IF EXTENSION HOSES CROSS ANY PEDESTRIAN AREAS, PROVIDE COVERS TO REDUCE ANY TRIP HAZARDS.



REFERENCE LOCATION MAP



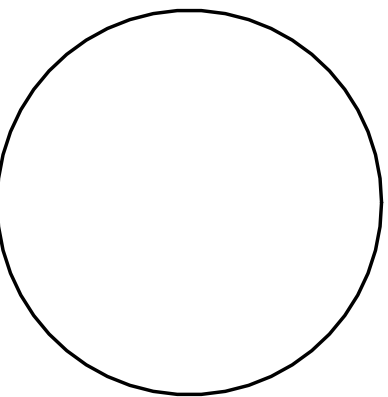
REFERENCE AERIAL PHOTOGRAPH



COLLINS
ARCHITECTURE +
ENERGY
CONSERVATION
LLC

16800 E. PLUMLEY
PALMER , AK
99645

907-982-5322



ALASKA VETERANS & PIONEERS HOME
25-NO817C-1 ROOF REPAIRS
250 EAST FIREWEED
PALMER, ALASKA 99645
CONSTRUCTION DOCUMENTS - DRAFT

PROJECT #	24-14
DRAWN	JC
DATE	7/31/2024
REV.	

COVER SHEET

G-001

FULL SIZE DRAWING 22" x 34"

DRAWING ABBREVIATIONS

AC	AIR CONDITION	NA	NOT APPLICABLE
A/E	ARCHITECT/ENGINEER	NFPA	NATIONAL FIRE PROTECTION ASSOCIATION
AB	AIR BARRIER	NIC	NOT IN CONTRACT
ACT	ACOUSTIC CEILING TILE	NRC	NOISE REDUCTION COEFFICIENT
ADA	AMERICANS WITH DISABILITIES ACT	NTS	NOT TO SCALE
ADMIN	ADMINISTRATION		
AFF	ABOVE FINISHED FLOOR	OC	ON CENTER
AGG	AGGREGATE	OD	OUTSIDE DIAMETER
AHU	AIR HANDLING UNIT	OFD	OVERFLOW DRAIN
ALT	ALTERNATE	OFF	OFFICE
ALUM	ALUMINUM	OPP	OPPOSITE
ARCH	ARCHITECT	OWSJ	OPEN WEB STEEL JOIST
ASSY	ASSEMBLY	OPER	OPERABLE
AVG	AVERAGE	ORD	OVERFLOW ROOF DRAIN
		ORIG	ORIGINAL
BB	BASEBOARD		
BLDG	BUILDING	PCF	POUNDS PER CUBIC FOOT
BLKG	BLOCKING	PERF	PERFORATED
BOS	BOTTOM OF STEEL	PH	PHASE
BOT	BOTTOM	PLAM	PLASTIC LAMINATE
BUR	BUILT-UP ROOFING	PLYWD	PLYWOOD
		PSF	POUNDS PER SQUARE FOOT
CAB	CABINET	PSI	POUNDS PER SQUARE INCH
CD	CONSTRUCTION DOCUMENTS	PT	PRESSURE TREATED
CFCI	CONTRACTOR FURNISHED/ CONTRACTOR INSTALLED	PTD	PAPER TOWEL DISPENSER
CFM	CUBIC FEET PER MINUTE	PWR	POWER
CG	CORNER GUARD	QT	QUARRY TILE
CIP	CAST-IN-PLACE	QTY	QUANTITY
CJ	CONTROL JOINT		
CL	CENTER LINE	RB	RESILIENT BASE
CLG	CEILING	RCP	REFLECTED CEILING PLAN
CLG HT	CEILING HEIGHT	RD	ROOF DRAIN
CMU	CONCRETE MASONRY UNIT	REF	REFERENCE
CO	CLEANOUT	REQ	REQUIRE
COL	COLUMN	REQD	REQUIRED
COMM	COMMUNICATION	RESIL	RESILIENT
CONC	CONCRETE	REST	RESTROOM
CONF	CONFERENCE	RF	RESILIENT FLOORING
CONT	CONTINUE	RFG	ROOFING
COORD	COORDINATE	RHR	RIGHT HAND REVERSE
CORR	CORRIDOR	RL	RAIN LEADER
CPT	CARPET	RM	ROOM
CT	CERAMIC TILE	RO	ROUGH OPENING
CTR	CENTER		
CU FT	CUBIC FEET	SCHED	SCHEDULE
CW	COLD WATER	SD	SMOKE DETECTOR
		SF	SQUARE FOOT (FEET)
DBL	DOUBLE	SFTWD	SOFTWOOD
DCW	DOMESTIC COLD WATER	SGL	SINGLE
DD	DESIGN DEVELOPMENT	SHT MTL	SHEET METAL
DEMO	DEMOLITION	SIM	SIMILAR
DEPT	DEPARTMENT	SPEC	SPECIFICATION
DET	DETAIL	SQ	SQUARE
DHW	DOMESTIC HOT WATER	SQ IN	SQUARE INCH
DIA	DIAMETER	SQ YD	SQUARE YARD
DIFF	DIFFUSER	SST	STAINLESS STEEL
DIST	DISTANCE	ST	STAIRS
DOC	DOCUMENT	STD	STANDARD
DR	DOOR	STOR	STORAGE
DS	DOWNSPOUT	STR	STRINGERS
		SV	SHEET VINYL
EA	EACH		
EIFS	EXTERIOR INSULATION AND FINISH SYSTEM	TD	TRENCH DRAIN
EJ	EXPANSION JOINT	TEL	TELEPHONE
ELEV	ELEVATOR	TEMP	TEMPORARY
EPS	EXPANDED POLYSTYRENE BOARD (INSULATION)	THK	THICKNESS
EQ	EQUAL	TOF	TOP OF FOOTING
EXP	EXPOSED	TOM	TOP OF MASONRY
EXT	EXTINGUISHER	TOP	TOP OF PARAPET
		TOPO	TOPOGRAPHY
FA	FIRE ALARM	TOS	TOP OF STEEL
FAAP	FIRE ALARM ANNUNCIATOR PANEL	TV	TELEVISION
FCO	FLOOR CLEANOUT	TYP	TYPICAL
FD	FLOOR DRAIN		
FED	FEDERAL	UON	UNLESS OTHERWISE NOTED
FIN	FINISH		
FIN FLR	FINISH FLOOR	WD	WOOD
FIXT	FIXTURE	WR	WASHROOM
FLR	FLOOR		
FRP	FIBERGLASS REINFORCED PLASTIC		
FRT	FIRE RETARDANT TREATED WOOD		
FT	FOOT OR FEET		
FTG	FOOTING		
GALV	GALVANIZED		
GB	GRAB BAR		
GFCI	GOVERNMENT FURNISHED CONTRACTOR INSTALLED		
GFGI	GOVERNMENT INSTALLED FURNISHED INSTALLED BY GOVERNMENT		
GYP	GYP SUM (ALSO GYP BD.)		
GYP BDG	GYP SUM BOARD		
HB	HOSE BIBB		
HDPE	HIGH DENSITY POLYETHYLENE		
HEPA	HIGH EFFICIENCY PARTICULATE AIR		
HM	HOLLOW METAL		
HORIZ	HORIZONTAL		
HT	HEIGHT		
HW	HOT WATER		
IBC	INTERNATIONAL BUILDING CODE		
INT	INTERIOR		
JAN	JANITOR		
LAV	LAVATORY		
LBS	POUND		
LF	LINEAR FEET (FOOT)		
LHR	LEFT HAND REVERSE		
LIN	LINEAR		
MATL	MATERIAL		
MAX	MAXIMUM		
MECH	MECHANICAL		
MEMB	MEMBRANE		
MFR	MANUFACTURER		
MIN	MINIMUM		
MIR	MIRROR		
MISC	MISCELLANEOUS		
MTL	METAL		

DRAWING LEGEND

NUMBERING SYSTEM:

DISCIPLINE:
C - CIVIL
L - LANDSCAPE
A - ARCHITECTURE
M - MECHANICAL
E - ELECTRICAL
P - PLUMBING
S - STRUCTURAL
K - FOOD SERVICE

DISCIPLINE MODIFIER

SHEET NUMBER WITHIN SERIES

REFER TO AEC CAD STANDARDS FOR PROPER SHEET NUMBERING

XX100

ANNOTATION CALLOUTS/DRAWING SYMBOLS

INTERIOR ELEVATION

SHEET NUMBER

ELEVATION NUMBER

EXTERIOR ELEVATION

SECTION

ENLARGEMENT, DETAIL

REVISION TAG

PLAN NORTH

NORTH ARROW w/ TRUE NORTH INDICATION

Room name

ROOM TAG

SPOT ELEVATION

LEVEL NAME

SHEET KEYNOTE

WINDOW KEY

WALL TAG

GENERAL PROJECT NOTES

GENERAL NOTES

THE FOLLOWING GENERAL NOTES APPLY THROUGHOUT THE PROJECT CONSTRUCTION.

- GENERAL CONTRACTOR RESPONSIBLE FOR PROVIDING **COMPLETE INSTALLATION** OF FINISHED PRODUCTS.
- DRAWINGS SHALL NOT BE SCALED.
- ALL CONSTRUCTION SHALL COMPLY WITH APPLICABLE CODES REFERENCED IN THE CODE SUMMARY.
- WHERE NOTATION INDICATES "TYPICAL", THE WORK INDICATED SHALL OCCUR AT ALL SIMILAR CONDITIONS THROUGHOUT THE PROJECT.
- SEE ADA DETAILS SHEET FOR TYPICAL ADA CLEARANCES, MOUNTING HEIGHTS, AND REQUIREMENTS.
- DIMENSIONS** ARE TO FACE OF FRAMING UNLESS NOTED OTHERWISE. DIMENSIONS NOTED "CLEAR" ARE TO FACE OF FINISH.
- PROVIDE **CONTINUOUS VAPOR BARRIER** THROUGHOUT THE BUILDING ENVELOPE. VAPOR BARRIER SHOULD LAP 6" MINIMUM. ALL EDGES SHOULD BE SEALED WITH A NON-CURING ACOUSTIC SEALANT.
- PENETRATIONS OF THE BUILDING EXTERIOR, INCLUDING BY MECHANICAL AND ELECTRICAL ITEMS, SHALL BE INSULATED AND SEALED TO MAINTAIN THE THERMAL AND VAPOR BOUNDARIES OF THE BUILDING.
- AT **FIRE AND SMOKE RATED ASSEMBLIES** (WALLS, FLOORS, CEILINGS), PROVIDE RATED PENETRATIONS AND SEALANTS AS INDICATED. GENERAL CONTRACTOR IS RESPONSIBLE FOR PROVIDING A UL-LISTED TESTED ASSEMBLY AND PENETRATION DETAIL (NOT JUST A PRODUCT NOTING FIRE BARRIER, ETC.)
- PROVIDE **TEMPERED GLAZING** FOR GLASS WITHIN 18" OF FLOOR SURFACES OR WITHIN 24" OF DOORS.
- PROVIDE BLOCKING FOR ATTACHMENT OF ACCESSORIES AND EQUIPMENT AS REQUIRED BY MANUFACTURER. NOTE THAT NOT ALL BLOCKING IS INDICATED ON DRAWINGS AS MANUFACTURERS HAVE SPECIFIC REQUIREMENTS.
- PROVIDE POSITIVE ANCHORAGE FOR **WATER HEATER**.
- ALL **CHASES** TO BE 1-HOUR CONSTRUCTION, TYPICAL.
- FOR **WOOD FRAMED** PROJECTS:
 - PLUMBING WALLS ARE 2X6 AT 16" O.C. UNLESS NOTED OTHERWISE.
 - INTERIOR WALLS ARE 2X4 AT 16" O.C. UNLESS NOTED OTHERWISE.
 - DOOR AND WINDOW HEADERS TO BE DOUBLE 2X10S UNLESS NOTED OTHERWISE.

NOTIFICATION OF
POTENTIAL HAZARDS

ASBESTOS, LEAD, AND OTHER HAZARDOUS MATERIALS ARE PRESENT IN THE BUILDING AND MAY IMPACT THE WORK OF ALL TRADES. REGULATED AIR CONTAMINANTS, INCLUDING ASBESTOS AND LEAD, ARE ALSO PRESENT IN SETTLED AND CONCEALED DUST IN AND ON ARCHITECTURAL, STRUCTURAL, MECHANICAL, AND ELECTRICAL COMPONENTS OR SYSTEMS THROUGHOUT THE BUILDING. ALL TRADES SHALL COORDINATE WITH OTHER TRADES AND CONDUCT THEIR WORK TO PREVENT WORKER EXPOSURE OR SITE CONTAMINATION. REFER TO THE SPECIFICATIONS DIVISIONS 0.1, 2 FOR SPECIFIC INFORMATION CONCERNING DISTURBING, REMOVING, AND DISPOSING OF NEW MATERIALS OR COMPONENTS. THIS NOTIFICATION IS PROVIDED IN ACCORDANCE WITH EPA AND OSHA REQUIREMENTS.

SEE HAZARDOUS MATERIAL INSPECTION REPORT FOR REFERENCE OF HAZARDOUS MATERIALS LOCATIONS IN THE FACILITY. THE REPORT DOES NOTE THE PRESENCE OF ASBESTOS IN SOME LOCATIONS. ANY DISTURBANCE OF THIS MATERIAL IN RELATION TO THE RENOVATIONS SHOULD BE PERFORMED BY STATE CERTIFIED ASBESTOS ABATEMENT PERSONNEL.

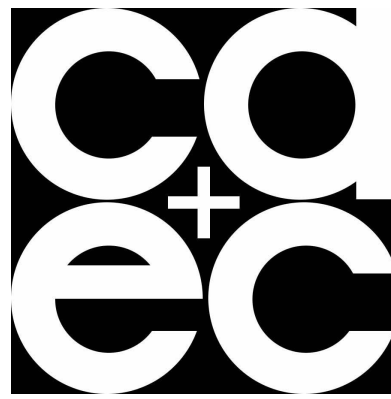
SHEET LIST

SHEET LIST	
SHEET NUMBER	SHEET NAME
00 GENERAL	
G-001	COVER SHEET
G-002	GENERAL NOTES, ABBR., SHEET INDEX
05 ARCH	
A-101	FIRST FLOOR PLAN
A-130	ROOF PLAN
A-400	REFERENCE PHOTOS
A-401	REFERENCE PHOTOS
A-501	EXTERIOR DETAILS
A-701	SHEET SPECIFICATION

DRAWING REVISIONS

1 -/-/22 DCVR-0001

REVISIONS THAT APPLY TO EACH SHEET ARE NOTED ON INDIVIDUAL SHEETS. THESE ARE INDICATED ON EACH SHEETS TITLEBLOCK.



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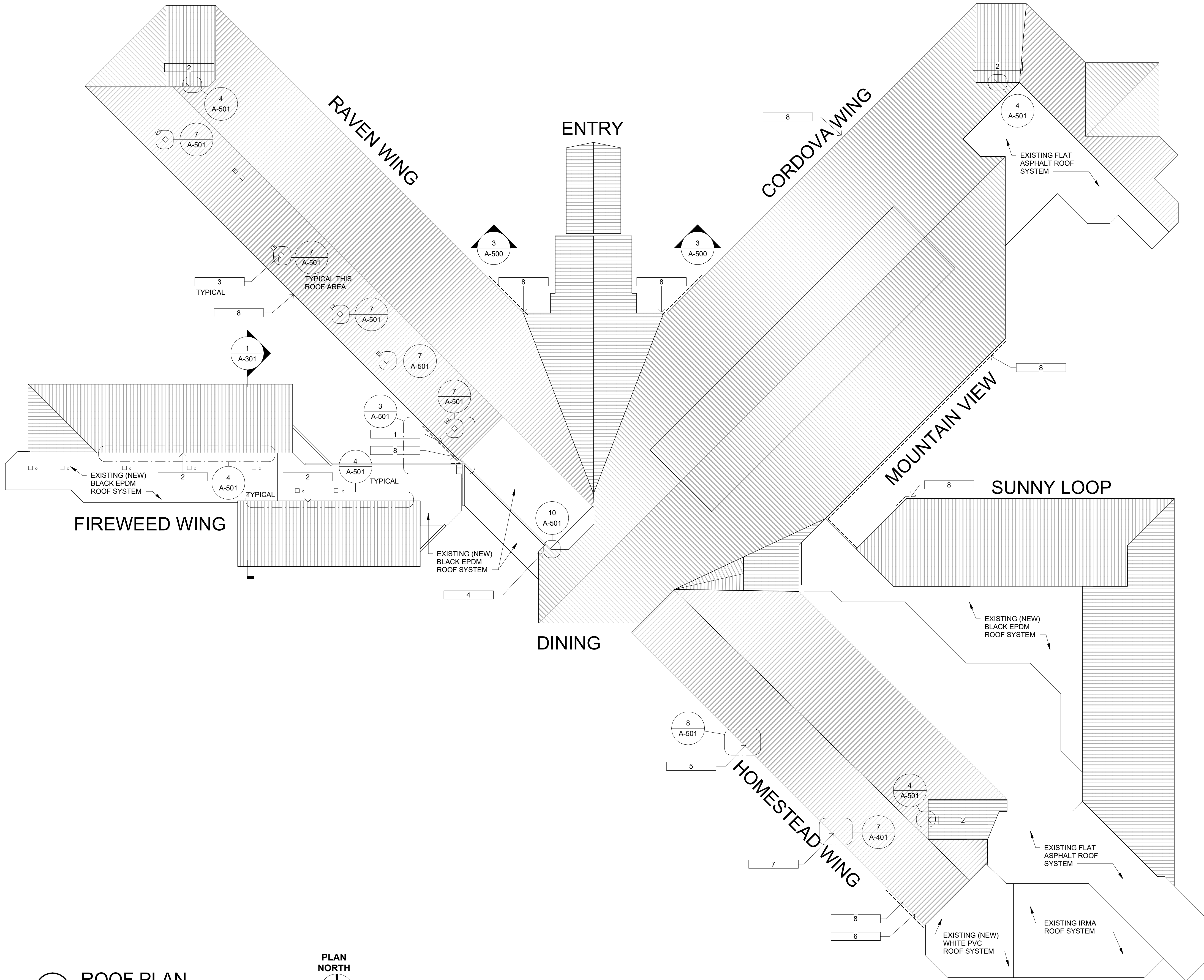
ALASKA VETERANS & PIONEERS HOME
25-NO817C-1 ROOF REPAIRS
250 EAST FIREWEED
PALMER, ALASKA 99645
CONSTRUCTION DOCUMENTS - DRAFT

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GENERAL NOTES,
ABBR., SHEET
INDEX

G-002

FULL SIZE DRAWING 22" x 34"



1 ROOF PLAN
1" = 20'-0"



GENERAL ROOF NOTES

- SEE DETAILS FOR TYPICAL ROOF CONSTRUCTION
- VENTS, EXHAUST, & COWLS ARE MECHANICAL ROOF PENETRATION ITEMS. REFERENCE MECHANICAL FOR LOCATIONS, TYPES, SIZES AND QUANTITY OF ALL PENETRATIONS. PENETRATIONS SHALL BE MIN 18" FROM ANY RIDGE VALLEY, HIP, OR EDGE OF ROOF.
- ALL FLASHING & ROOFING TIE-INS TO PLUMBING & HVAC PENETRATIONS ARE BY ROOFING CONTRACTOR.

LEGEND

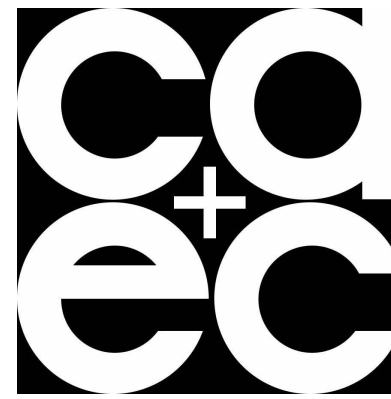
— DIRECTION OF SLOPE TO DRAIN

DS DOWNSPOUT, SEE UNO

KEYNOTE LEGEND

Key Value Keynote Text

- | | |
|---|--|
| 1 | LEAK ISSUE AT BEAM. REMOVE GUTTER, FLASHING WRAPPING BEAM, AND REPLACE BEAM. PROVIDE NEW FLASHING WITH DRIP EDGE, SEE DETAIL. REPLACE GUTTER IN THIS AREA AFTER WORK IS COMPLETED. |
| 2 | LEAK AT CLERESTORY WINDOWS. REMOVE EXISTING CAULK AND BACKER ROD. PROVIDE NEW HEAD FLASHING WITH DRIP EDGE, SEE DETAILS. PROVIDE NEW CONTINUOUS BACKER ROD AND SEALANT AROUND PERIMETER. WORK INCLUDES 9 (6'-5"X3') WINDOWS ON FIREWEED AND 3 TRIANGULAR (5'X2') WINDOWS AT THE ENDS OF RAVEN, CORDOVA AND SUNNY LOOP. |
| 3 | INSTALL NEW FLASHING CRICKETS OVER EXHAUST FAN VENT HOODS. SEE DETAIL FOR FLASHING CONSTRUCTION. |
| 4 | PROVIDE TEMPORARY REPAIR OF EXISTING POST ADJACENT TO CHIMNEY. SEE DETAIL. REFLASH AND PROVIDE DIVERTER FLASHING AT ROOF ABOVE. |
| 5 | GREENHOUSE CONNECTION LEAK AT WALL/ROOF CONNECTION. PROVIDE NEW FLASHING AS INDICATED IN DETAIL. |
| 6 | GUTTER LEAK AND MISSING SECTION OF GUTTER ADJACENT TO DINING ROOM. REPLACE MISSING SECTION OF GUTTER AND REPAIR GUTTER SLOPE AND REFLASH AREA OVER END SECTION OF GUTTER. |
| 7 | LEAK AT EXISTING WINDOW. RECAULK SEAMS AT FLASHING AND GUTTER. REPLACE ICE AND WATER SHIELD AT WINDOW HEADER. REINSTALL EXISTING FURRING AND WINDOW FLASHING. SEE DETAIL. |
| 8 | GUTTERS SLOPES HAVE BEEN DAMAGED FROM ICE DAMMING. RESET GUTTERS SLOPE TO DOWNSPOUTS, PROVIDE ADDITIONAL BRACKETS 9ASSUME 12" O.C.), AND CONFIRM POSITIVE DRAINAGE. |



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25-NO817C-1 ROOF REPAIRS
250 EAST FIREWEED
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CONSTRUCTION DOCUMENTS - DRAFT

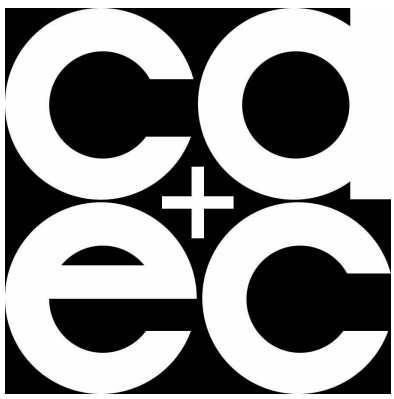
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ROOF PLAN

A-130

FULL SIZE DRAWING 22" x 34"

NOTE: PHOTOS ARE PROVIDED FOR REFERENCE OF AREAS OF WORK. PHOTOS ARE NOT ALL INCLUSIVE OF ALL AREAS OR CONDITIONS.



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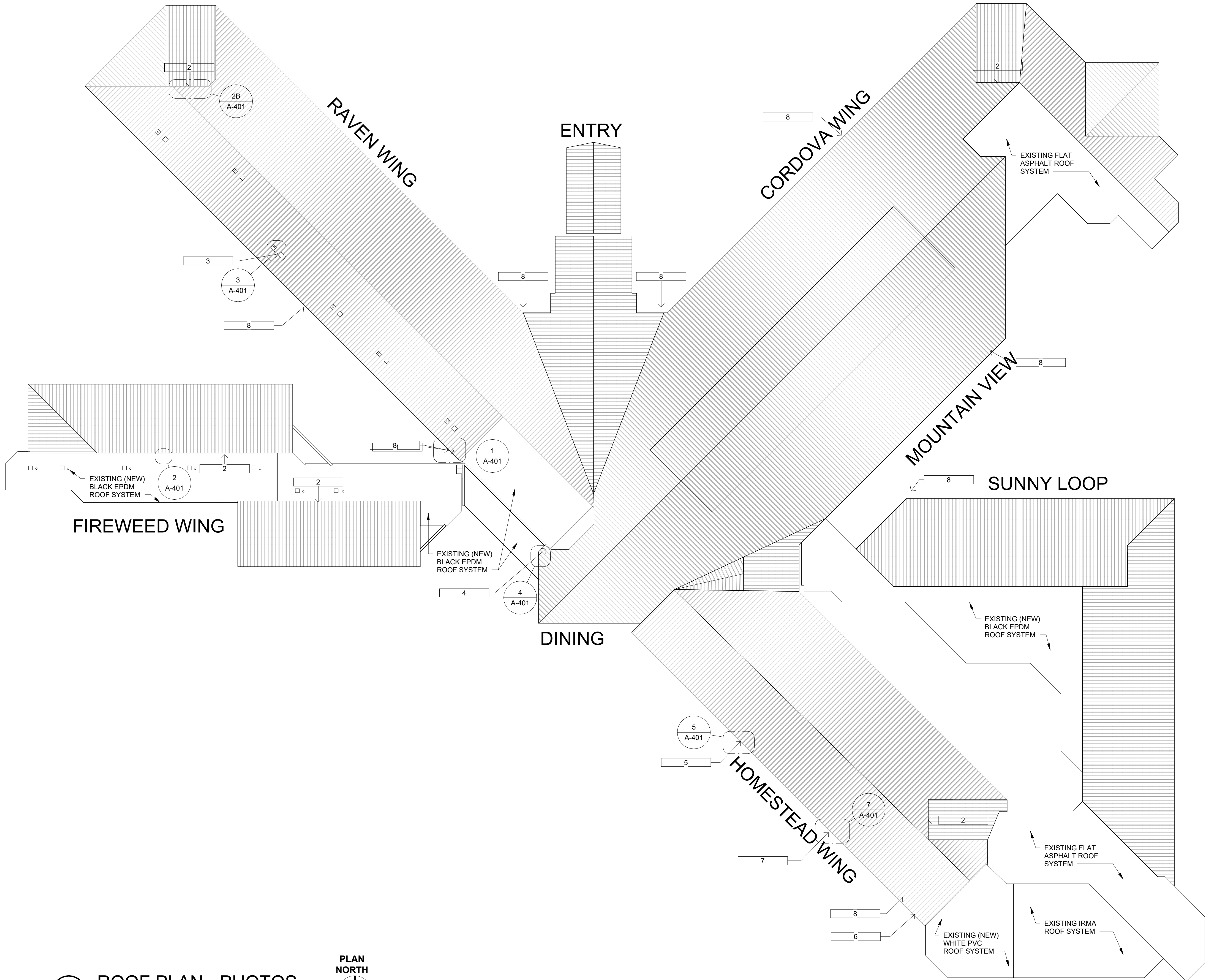
ALASKA VETERANS & PIONEERS HOME
25-NO817C-1 ROOF REPAIRS
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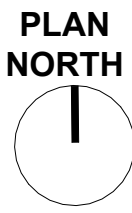
REFERENCE
PHOTOS

A-400
FULL SIZE DRAWING 22" x 34"

KEYNOTE LEGEND	
Key Value	Keynote Text
1	LEAK ISSUE AT BEAM. REMOVE GUTTER, FLASHING WRAPPING BEAM, AND REPLACE BEAM. PROVIDE NEW FLASHING WITH DRIP EDGE, SEE DETAIL. REPLACE GUTTER IN THIS AREA AFTER WORK IS COMPLETED.
2	LEAK AT CLERESTORY WINDOWS. REMOVE EXISTING CAULK AND BACKER ROD. PROVIDE NEW HEAD FLASHING WITH DRIP EDGE, SEE DETAILS. PROVIDE NEW CONTINOUS BACKER ROD AND SEALANT AROUND PERIMETER. WORK INCLUDES 9 (6'-5"X3') WINDOWS ON FIREWEED AND 3 TRIANGULAR (5'X2') WINDOWS AT THE ENDS OF RAVEN, CORDOVA AND SUNNY LOOP.
3	INSTALL NEW FLASHING CRICKETS OVER EXHAUST FAN VENT HOODS. SEE DETAIL FOR FLASHING CONSTRUCTION.
4	PROVIDE TEMPORARY REPAIR OF EXISTING POST ADJACENT TO CHIMNEY. SEE DETAIL. REFLASH AND PROVIDE DIVERTER FLASHING AT ROOF ABOVE.
5	GREENHOUSE CONNECTION LEAK AT WALL/ROOF CONNECTION. PROVIDE NEW FLASHING AS INDICATED IN DETAIL.
6	GUTTER LEAK AND MISSING SECTION OF GUTTER ADJACENT TO DINING ROOM. REPLACE MISSING SECTION OF GUTTER AND REPAIR GUTTER SLOPE AND REFLASH AREA OVER END SECTION OF GUTTER.
7	LEAK AT EXISTING WINDOW. RECAULK SEAMS AT FLASHING AND GUTTER. REPLACE ICE AND WATER SHIELD AT WINDOW HEADER. REINSTALL EXISTING FURRING AND WINDOW FLASHING. SEE DETAIL.
8	GUTTERS SLOPES HAVE BEEN DAMAGED FROM ICE DAMMING. RESET GUTTERS SLOPE TO DOWNSPOUTS, PROVIDE ADDITIONAL BRACKETS 9ASSUME 12" O.C.), AND CONFIRM POSITIVE DRAINAGE.



1 ROOF PLAN - PHOTOS
1" = 20'-0"





1 PHOTO 1 - BEAM
1" = 100'-0"



PROVIDE NEW HEAD FLASHING WITH DRIP EDGE, SEE DETAILS.
REMOVE EXISTING CAULK AND BACKER ROD.
PROVIDE NEW CONTINUOUS BACKER ROD AND SEALANT AROUND PERIMETER.

2 PHOTO 2 - WINDOWS
1" = 100'-0"



INSTALL NEW FLASHING CRICKETS OVER EXHAUST FAN VENT HOODS.

3 PHOTO 3 - VENTS
1" = 100'-0"



REFLASH AND PROVIDE DIVERTER FLASHING AT ROOF ABOVE.

PROVIDE TEMPORARY REPAIR OF EXISTING POST ADJACENT TO CHIMNEY.
PROVIDE NEW FLASHING, SEE DETAIL.

4 PHOTO 4 - CORNER POST
1" = 400'-0"



PROVIDE NEW HEAD FLASHING WITH DRIP EDGE, SEE DETAILS.
REMOVE EXISTING CAULK AND BACKER ROD.
PROVIDE NEW CONTINUOUS BACKER ROD AND SEALANT AROUND PERIMETER.

2B PHOTO 2B - TRIANGLE WINDOW
1" = 100'-0"



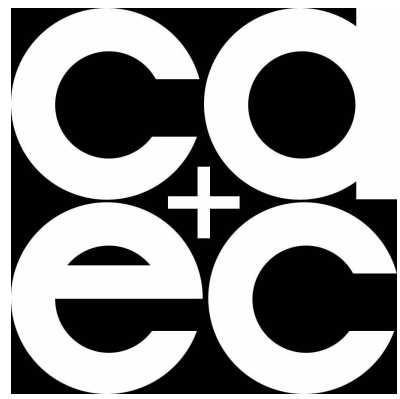
EXISTING GREENHOUSE WALL PANELS
PROVIDE NEW FLASHING AT WALL TO GUTTER CONNECTION
EXISTING GUTTER
EXISTING EAVE AND FLASHING

5 PHOTO 5 - GREENHOUSE
1 1/2" = 1'-0"



RESEAL EXISTING FLASHING JOINT
RESEAL EXISTING GUTTER JOINT
CAULK JOINT BETWEEN FASCIA FLASHING AND DRIP EDGE
REPLACE PEEL AND STICK WATERPROOFING, LAP OVER WINDOW FLANGE
REINSTALL EXISTING METAL TRIM AROUND WINDOW

7 PHOTO 7 - WINDOW
1 1/2" = 1'-0"



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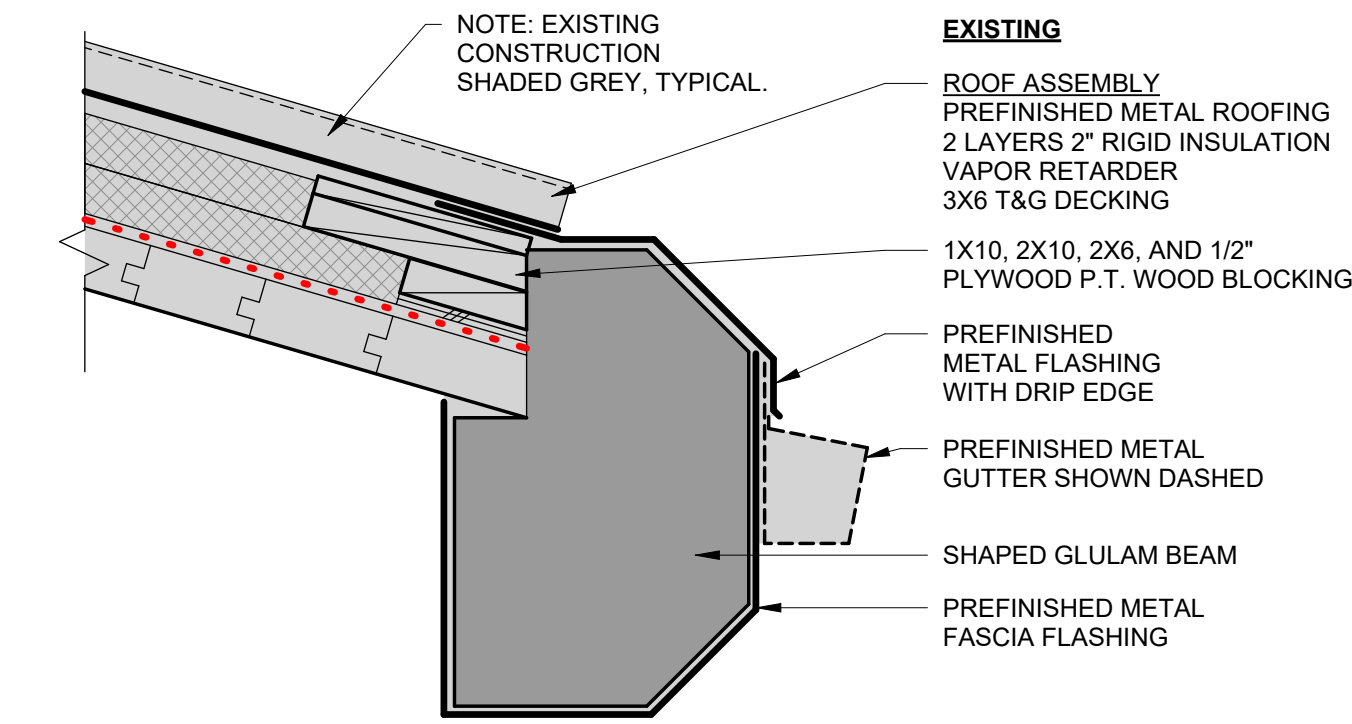
ALASKA VETERANS & PIONEERS HOME
25-NO817C-1 ROOF REPAIRS
250 EAST FIREWEED
PALMER, ALASKA 99645
CONSTRUCTION DOCUMENTS - DRAFT

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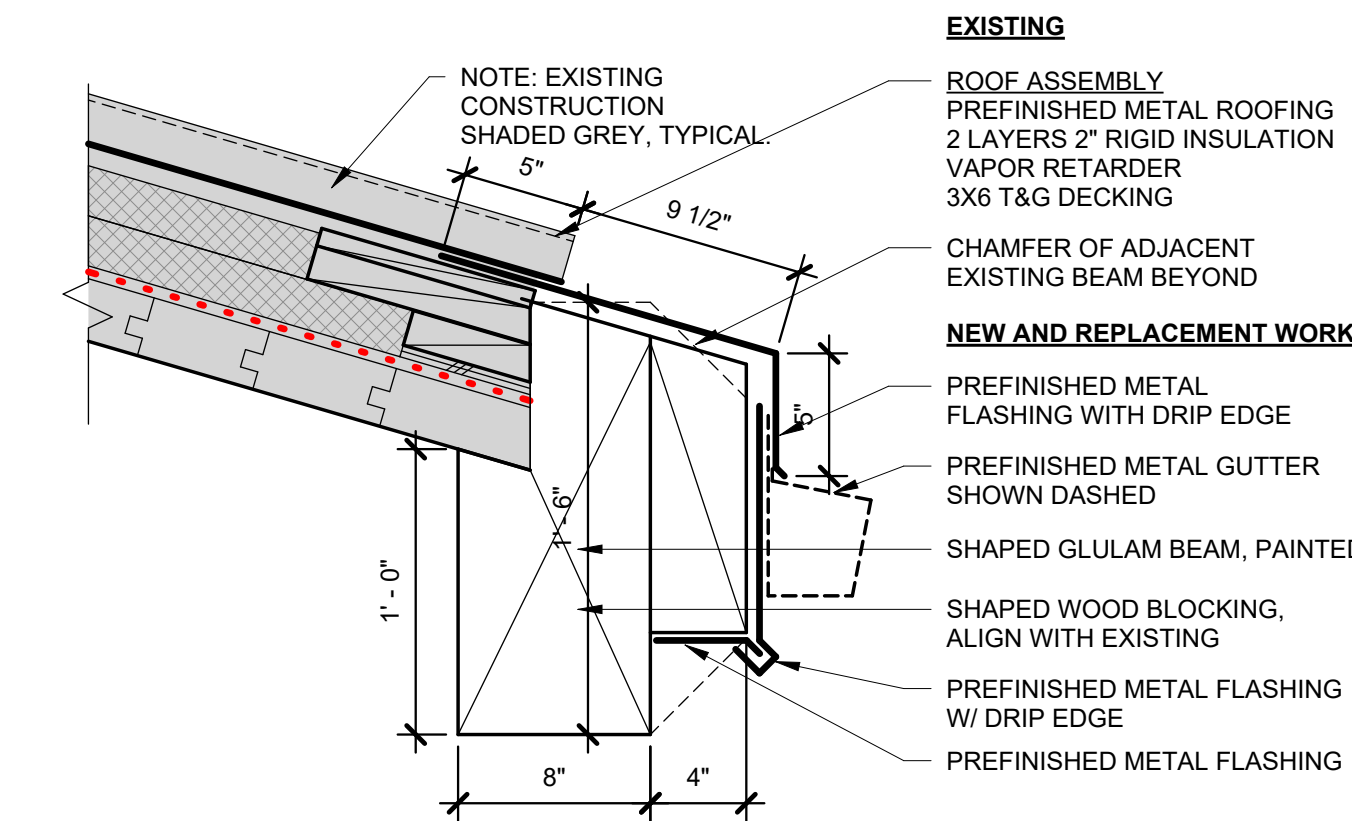
REFERENCE
PHOTOS

A-401

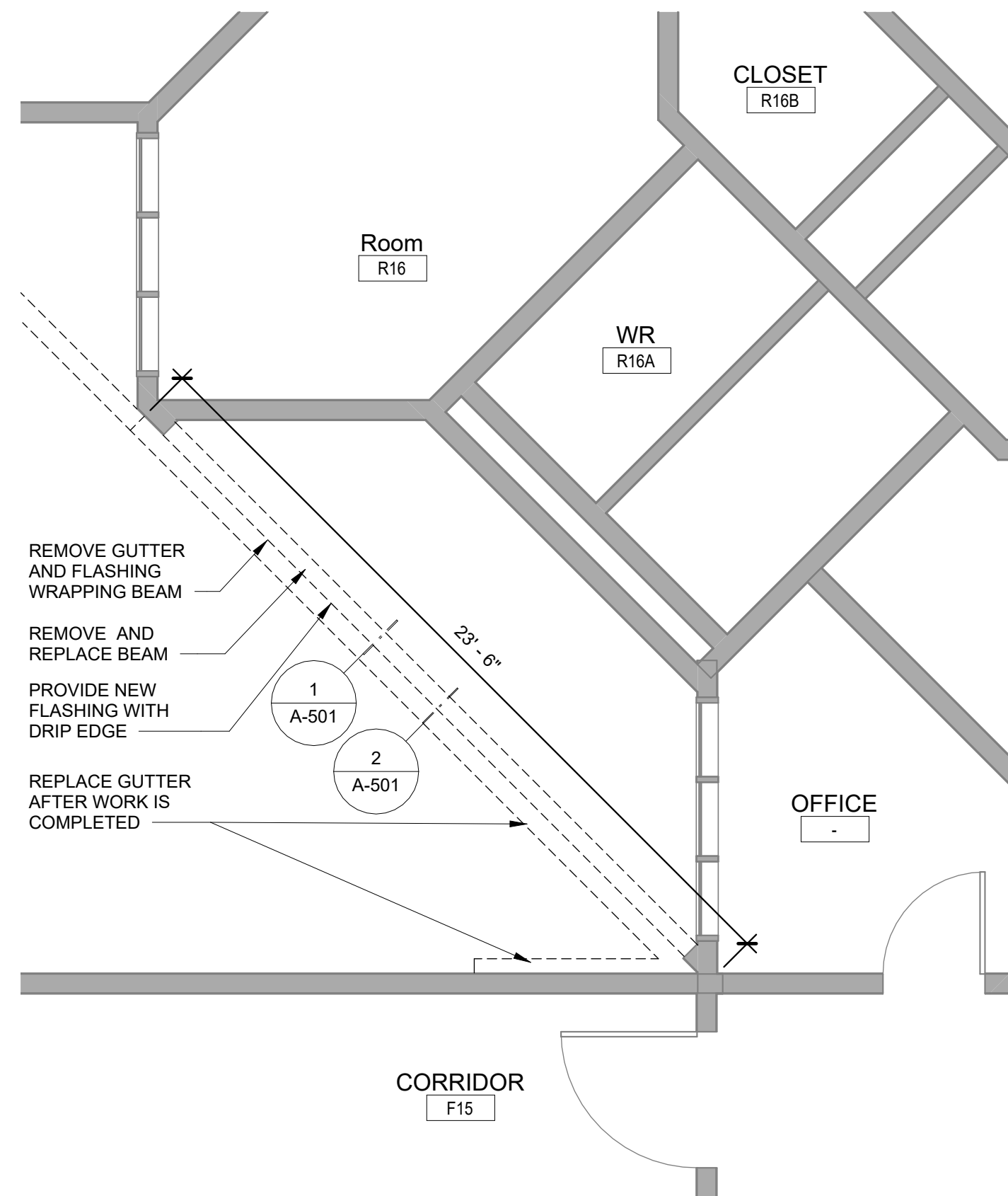
FULL SIZE DRAWING 22" x 34"



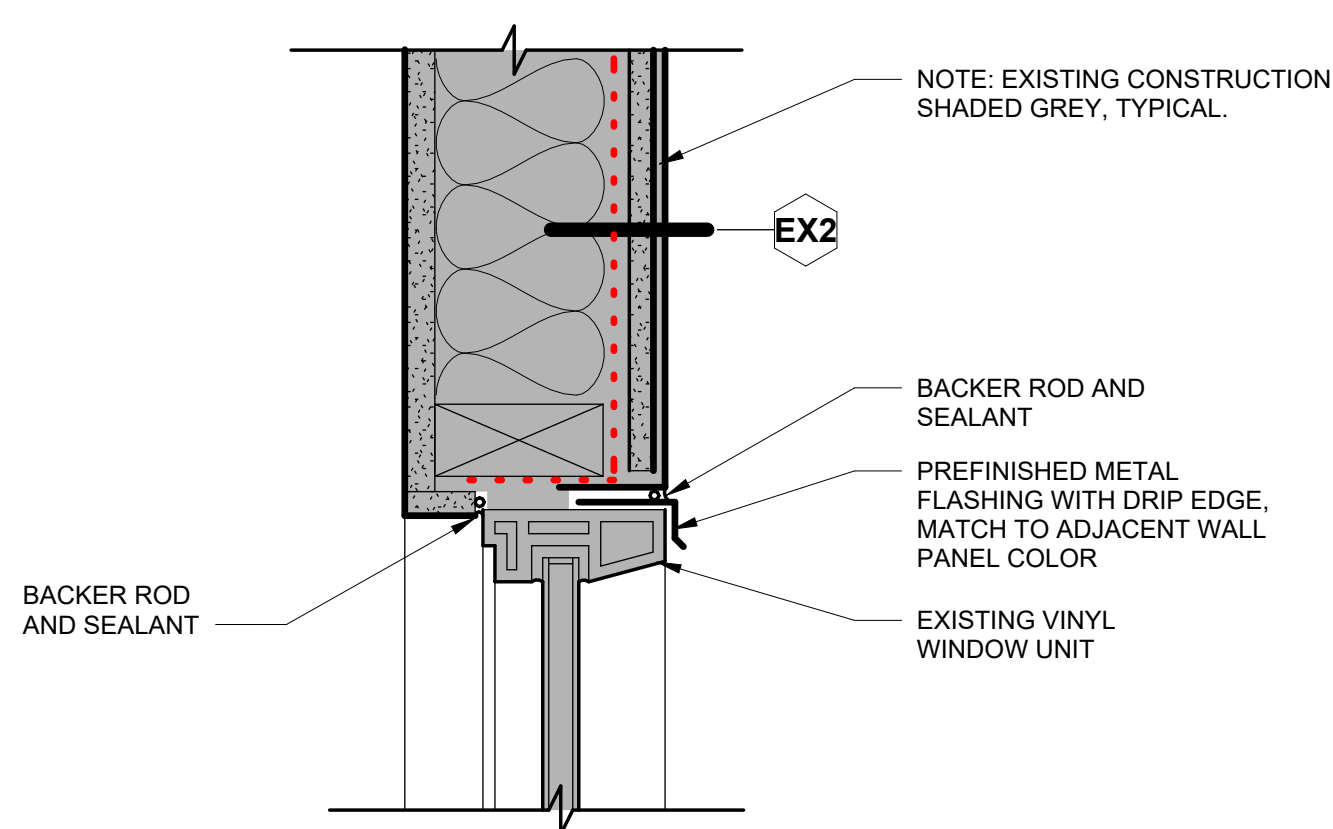
1 EXISTING EAVE
1 1/2" = 1'-0"



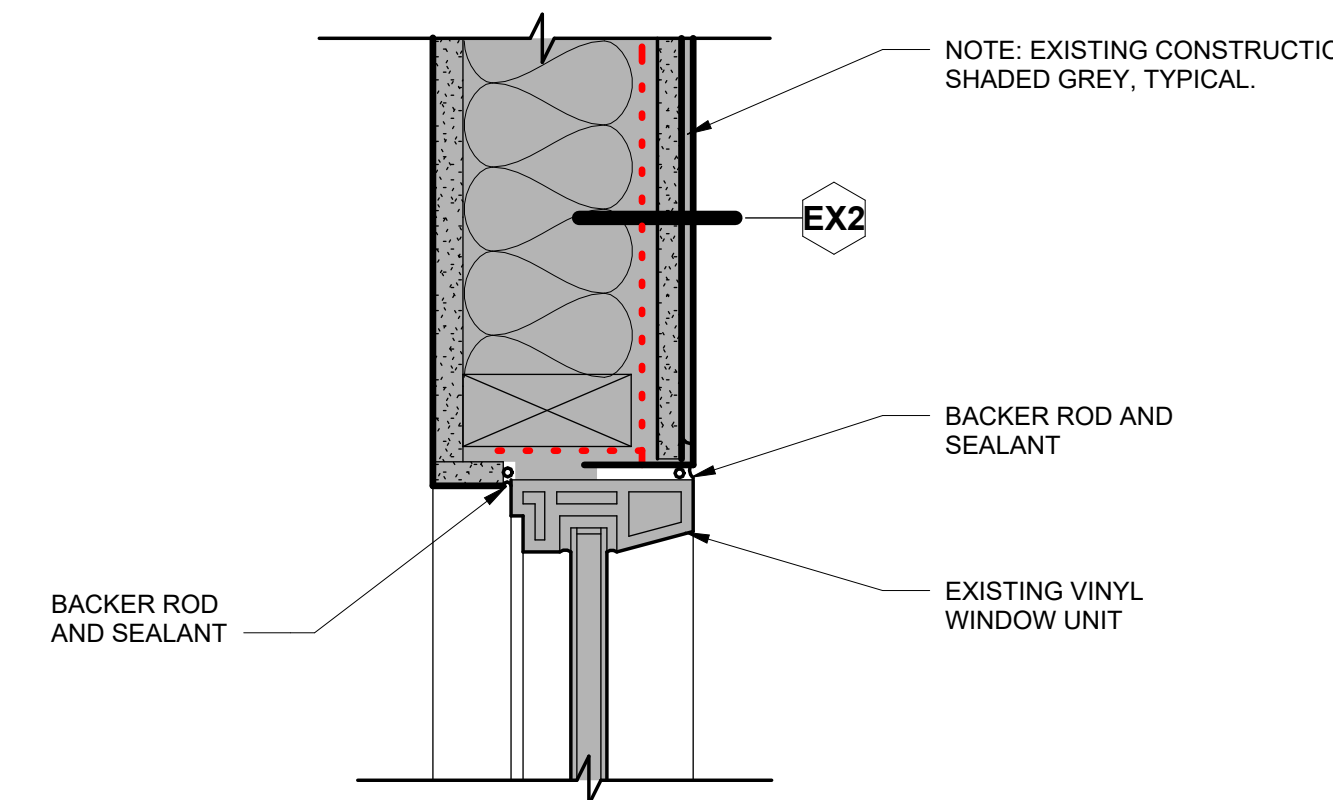
2 EAVE REPLACEMENT
1 1/2" = 1'-0"



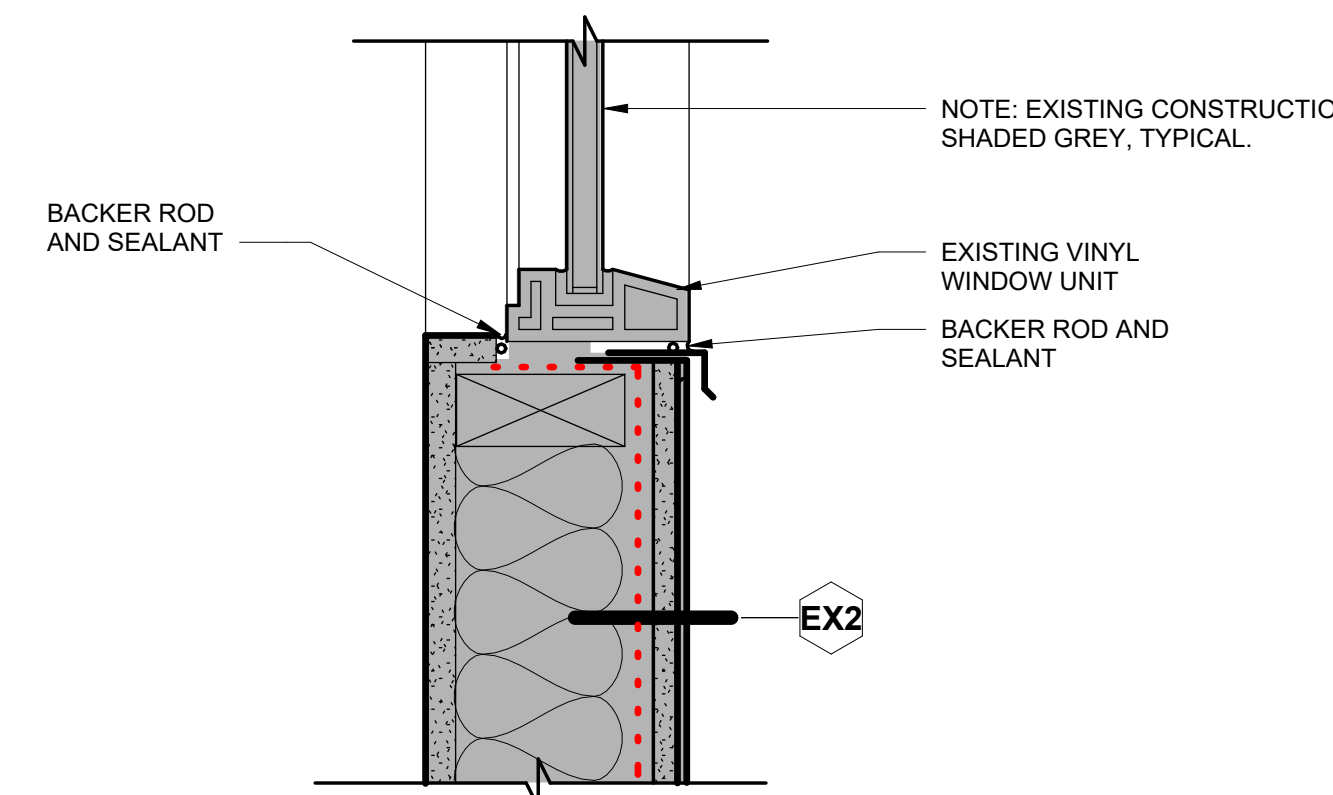
3 ENLARGED PLAN AT BEAM
1/4" = 1'-0"



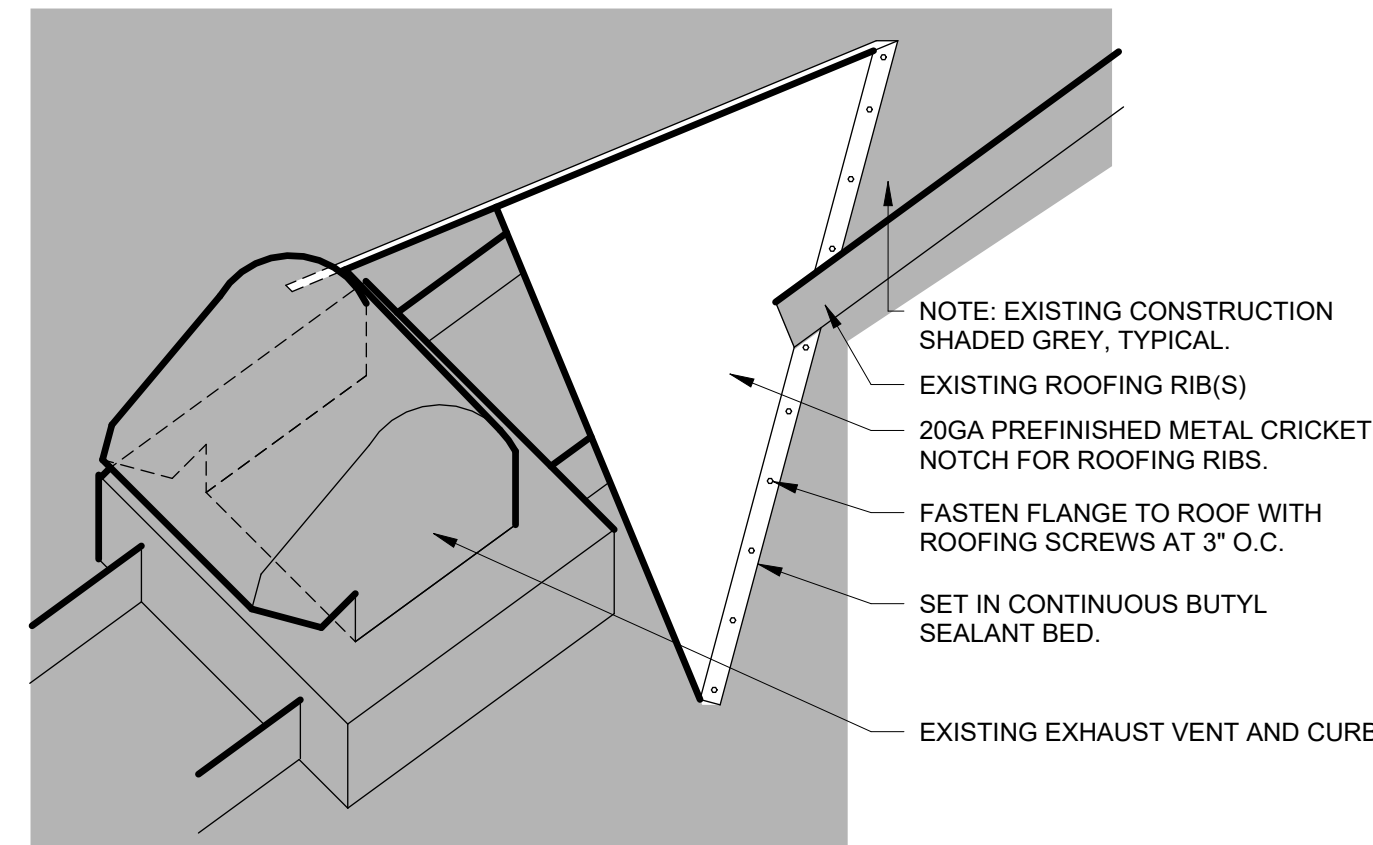
4 HEAD AT WINDOW
3" = 1'-0"



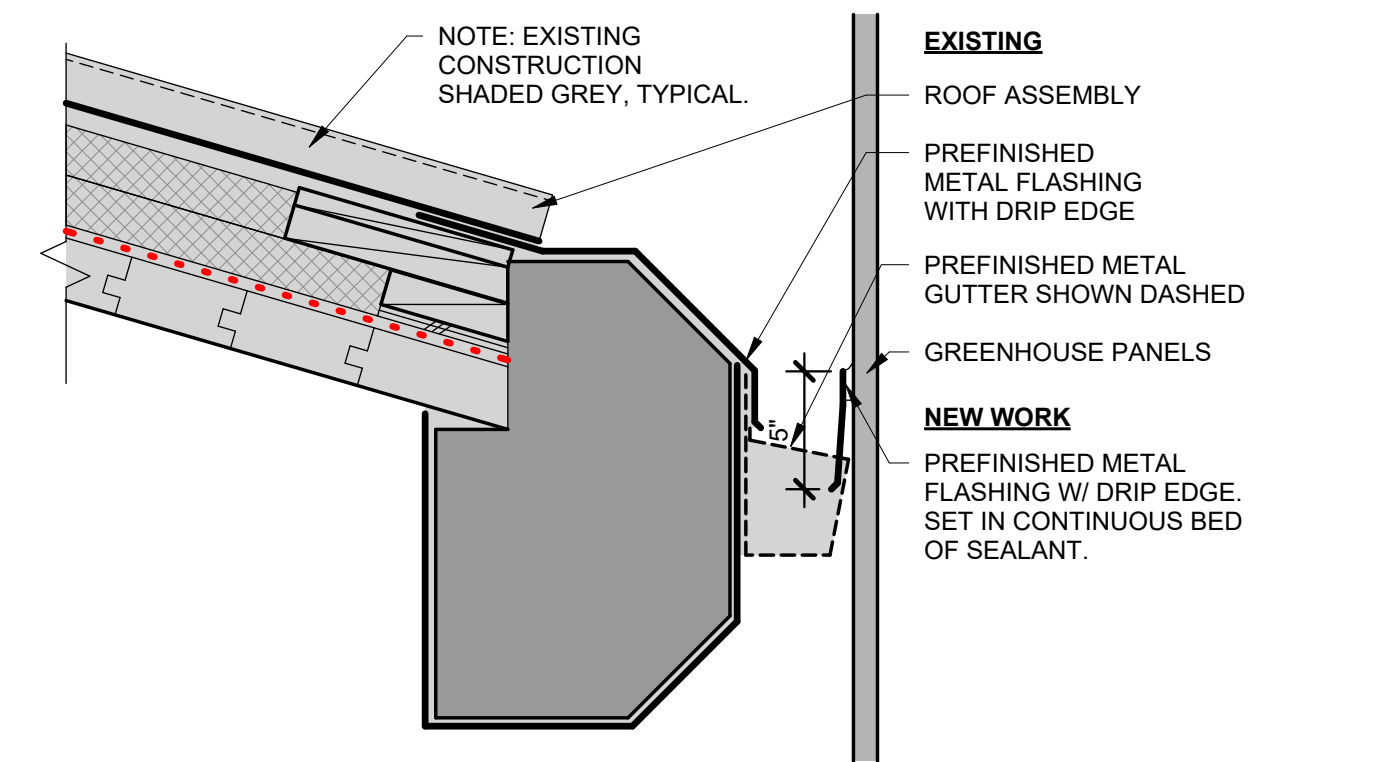
5 JAMB AT WINDOW
3" = 1'-0"



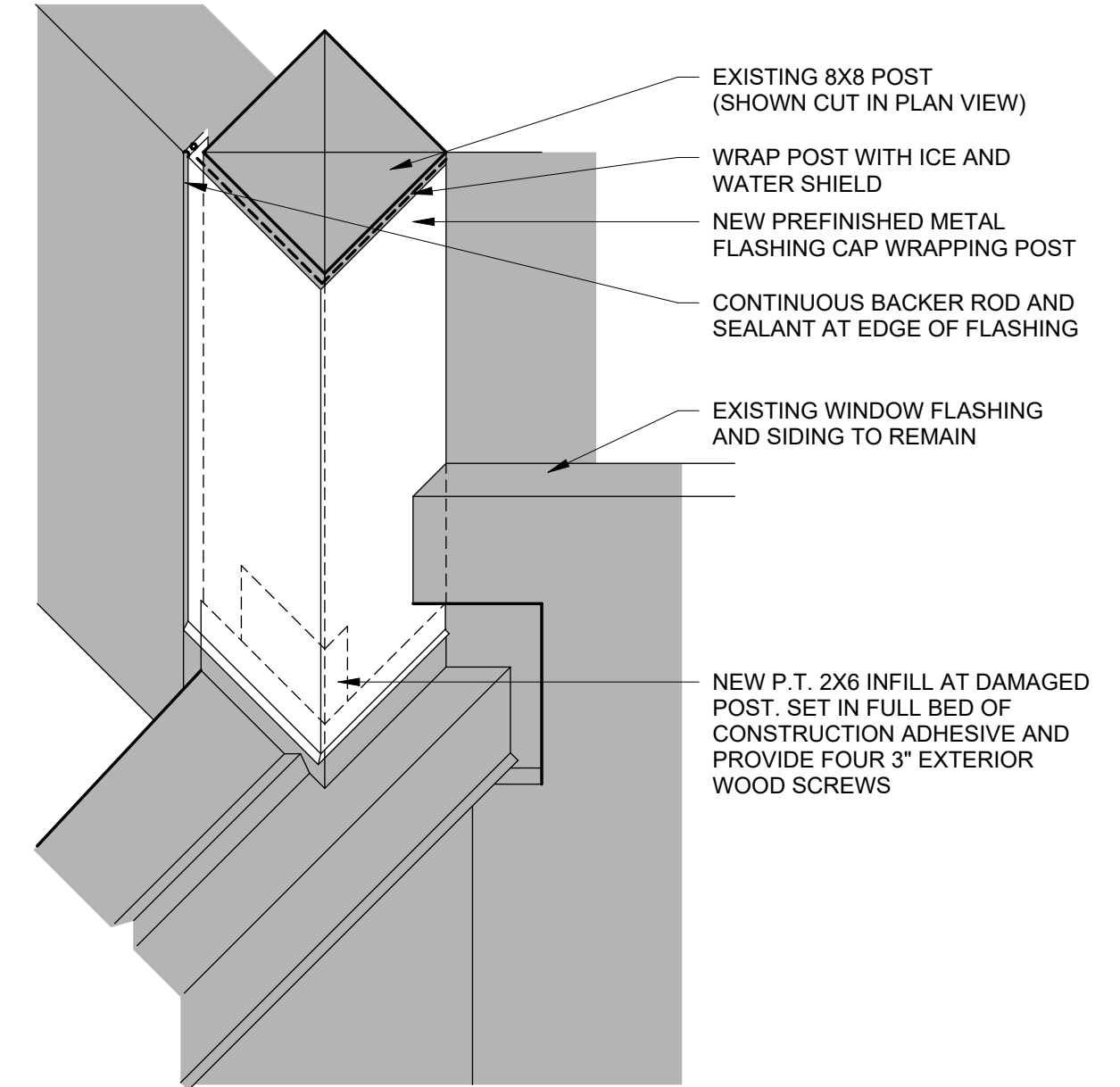
6 SILL AT WINDOW
3" = 1'-0"



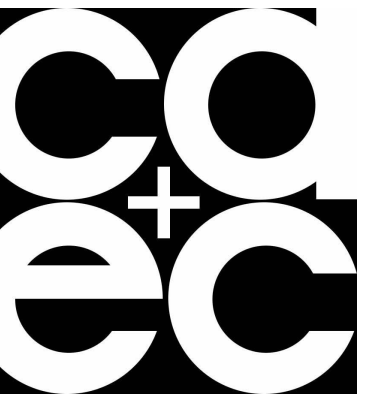
7 VENT FLASHING - ISOMETRIC
1 1/2" = 1'-0"



8 EXISTING EAVE AT GREENHOUSE
1 1/2" = 1'-0"



10 CORNER POST
1 1/2" = 1'-0"



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REV.	

EXTERIOR DETAILS

A-501

FULL SIZE DRAWING 22" x 34"

SHEET SPECIFICATIONS

THESE SPECIFICATIONS ARE INTENDED TO PROVIDE THE CONTRACTOR WITH INSTALLATION GUIDELINES FOR MAJOR MATERIALS AND GENERAL PRODUCT QUALITY LEVEL. CONTRACTORS ARE TO PROVIDE COMPLETELY INSTALLED PRODUCTS AND SYSTEMS INSTALLED AND DETAILED IN ACCORDANCE WITH MANUFACTURER'S PUBLISHED DETAILS AND INSTRUCTIONS AS REQUIRED TO OBTAIN ANY WARRANTIES AVAILABLE TO THE OWNER. IF DETAILS IN THIS DRAWING SET CONFLICT WITH MANUFACTURER INSTALLATION PROCEDURES CONTACT ARCHITECT IMMEDIATELY TO RESOLVE THE CONFLICT.

CONTRACTORS ARE TO PROVIDE SUFFICIENT FUNDS IN THE BID FOR A COMPLETE, FINISHED, READY TO OCCUPY FACILITY TO THE GREATEST EXTENT POSSIBLE.

CONTRACTORS ARE ABLE TO SUBSTITUTE PRODUCTS WITH THE PERMISSION OF THE ARCHITECT AND OWNER. SUBSTITUTIONS CONSIDERED AFTER THE CONTRACT HAS BEEN SIGNED MUST BE AGREED UPON BY THE OWNER AND ARCHITECT, OTHERWISE CONTRACTOR WILL BE RESPONSIBLE TO PROVIDE A SPECIFIED PRODUCT. PRODUCTS MUST MEET PERFORMANCE AND AESTHETIC CRITERIA SET FORTH IN THE DRAWINGS AND SPECIFICATIONS. THE ARCHITECT WILL BE THE ARBITER RELATIVE TO ACCEPTANCE OF PRODUCT SUBSTITUTIONS.

PRODUCTS SHOWN ARE REQUIRED TO BE PROVIDED AND INSTALLED. THE PRODUCTS ARE TO BE SIMILAR IN QUALITY AS THE GENERAL LEVEL OF PRODUCTS PROVIDED AND SPECIFIED IN THESE DRAWINGS AND SPECIFICATIONS.

SUBSTANTIAL COMPLETION
A. PROVIDE A PUNCHLIST OF INCOMPLETE ITEMS PRIOR TO CALL FOR FINAL INSPECTION
B. PROVIDE FINAL CLEANING AFTER ALL PUNCHLIST ITEMS HAVE BEEN COMPLETED
C. WARRANTIES: PROVIDE ALL WARRANTIES AVAILABLE TO OWNER IN BOUND FORMAT

DIVISION 6 WOOD AND PLASTICS

06201 FINISH CARPENTRY
PROVIDE WOOD TRIM AND BLOCKING AS INDICATED ON THE DRAWINGS.

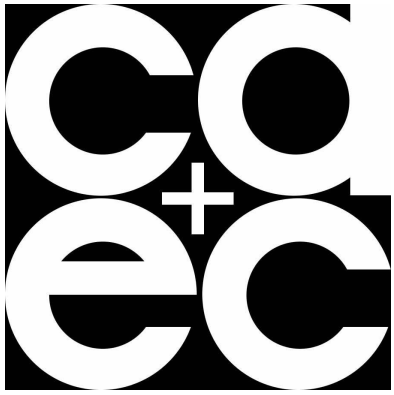
DIVISION 7 THERMAL AND MOISTURE PROTECTION

07600 FLASHING, GUTTERS, AND SHEET METAL
ALL SHEET METAL FLASHING, GUTTERS AND TRIM, GALVANIZED SHEET METAL SHALL BE PRE-FINISH AND PROVIDED AS PART OF THE PRE MANUFACTURED BUILDING PACKAGE AND INSTALLED PER MANUFACTURERS PUBLISHED DETAILS AND SPECIFICATIONS.
1. PERFORMANCE REQUIREMENTS:
A. WIND ZONE 3
B. TEMP. CHANGE:
I. 120 DEG F AMBIENT
II. 180 DEG MATERIAL SURFACES
2. PRODUCT MANUFACTURER:
A. METL SPAN, MAGIC METALS, AEP SPAN, ANY AVAILABLE MANUFACTURER.
I. FINISH - MATCHING ADJACENT WALL PANELS AND/OR TRIM
II. 24 GA PRE-FINISHED METAL ROOF EDGE COPING
III. 24 GA PRE-FINISHED FLASHING
IV. 24 GA PRE-FINISHED BASE FLASHING
3. LOW-SLOPE ROOF SHEET METAL FABRICATIONS
1. COPINGS:
I. MIN. 96" LONG SECTIONS, BUT NOT MORE THAN 12 FT
4. COLOR
1. MATCH TO ADJACENT

07900 SEALANTS
PROVIDE JOINT SEALANTS, BACKINGS, AND OTHER RELATED MATERIALS THAT ARE COMPATIBLE UNDER CONDITIONS OF SERVICE AND APPLICATION AS DEMONSTRATED BY MANUFACTURER, BASED ON TESTING AND FIELD EXPERIENCE. USE SILICONE OR POLYURETHANE SEALANTS IN COLOR TO MATCH ADJACENT SURFACES.
1. LIQUID APPLIED -ASTM C 920
2. SILICONE - ASTM C 920, TYPE S, GRADE NS, CLASS 100/50
3. LATEX - ASTM C 834, TYPE OP, GRADE NF
4. ACOUSTIC - ASTM C 834, ASTM E 90
5. BACKING - ASTM C 1330, TYPE C, O, B

DIVISION 9 FINISHES

09911 EXTERIOR PAINTING
1. SURFACE PREPARATION AND PAINTING ON EXPOSED STEEL
2. PERFORMANCE DATA:
1. MPI STANDARDS: APPROVED PRODUCT LIST
2. TEMPERATURE: 50-95 DEG F, NO RAIN, FOG, MIST OR SNOW
3. EXTRA MATERIALS: 5%, BUT NOT LESS THAN 1 GAL.
3. EXTERIOR PAINT
A. MANUFACTURERS: SHERWIN WILLIAMS, RODDA, OR EQUAL PRODUCT:
1. METAL PRIMER: MPI #26, VOC CONTENT E RANGE OF E1
2. ALUMINUM PRIMER: MPI #95, VOC CONTENT E RANGE OF E1
3. LATEX PAINTS: MPI #11, VOC CONTENT E RANGE OF E1
4. ALKYD PAINTS: MPI #94, VOC CONTENT E RANGE OF E1
09912 INTERIOR PAINTING
1. SURFACE PREPARATION AND PAINTING ON INTERIOR SUBSTRATES
A. PERFORMANCE DATA:
1. MPI STANDARDS: APPROVED PRODUCT LIST
B. TEMPERATURE: 50-95 DEG F
C. AROMATIC COMPONENTS: < 1% TOTAL WEIGHT
D. RESTRICTED COMPONENTS: ACRYLONITRILE, ANTIMONY, ENZENE, BUTYL BENZYL PTHALATE, CADMIUM, DIPHTHALATE, DI-N- BUTYL PTHALATE, DI-N-OCTYL PTHALATE, 1,2-DICHLOROBENZENE, DIETHYL PTHALATE, DIMETHYL PTHALATE, ETHYLBENZENE, FORMALDEHYDE, HEXAVALENT CHROMIUM, ISOPHORONE, LEAD, MERCURY, METHYL ETHYL KETONE, METHYL ISOBUTYL KETONE, METHYLENE CHLORIDE, NAPHTHENE, TOLUENE, TRICHLOROETHANE, VYNIL CHLORIDE
E. EXTRA MATERIALS: 5%, BUT NOT LESS THAN 1 GAL.
2. INTERIOR PAINT
A. MANUFACTURERS: SHERWIN WILLIAMS OR EQUAL
1. PRODUCT:
1. FLAT PAINTS, PRIMERS:VOC CONTENT < 50G/L
2. NONFLAT PAINTS:VOC CONTENT < 150G/L
3. NON-FLAT TOPCOAT PAINTS: VOC CONTENT < 150G/L
4. ANTI-CORROSIVE TO METALS: VOC CONTENT < 250G/L
2. PAINTS:
1. PRIMERS: INTERIOR LATEX PRIMER/SEALER MPI #50, VOC CONTENT E RANGE OF E1
2. METAL PRIMERS: MPI #76, 79, VOC CONTENT E RANGE OF E1
3. LATEX: SATIN, MPI #140, VOC CONTENT E RANGE OF E1
4. LATEX: SEMIGLOSS, MPI #141, VOC CONTENT E RANGE OF E1
5. ALKYD: EGGSHELL, MPI #51, VOC CONTENT E RANGE OF E1
6. ALKYD: SEMIGLOSS, MPI #47, VOC CONTENT E RANGE OF E1
7. COLORS TO BE SELECTED BY OWNER



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ALASKA VETERANS & PIONEERS HOME
25-NO817C-1 ROOF REPAIRS
250 EAST FIREWEED
PALMER, ALASKA 99645
CONSTRUCTION DOCUMENTS - DRAFT

PROJECT #	24-14
DRAWN	Author
DATE	7/31/2024
REV.	

SHEET
SPECIFICATION

A-701

FULL SIZE DRAWING 22" x 34"