

**STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES
SOUTHCOAST REGION**



**SMALL PROCUREMENT
QUOTE DOCUMENTS**

PROJECT: Cordova Ferry Terminal Damaged Pile Removal
CONTRACT NO.: SPC25273001 / SFHWY00614

AS-ADVERTISED DATE: 7/10/2026

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Small Procurement

Notice to Bidders

1. The bidder shall [MUST] have a valid Alaska business license at the time the contract is awarded. To qualify as an Alaska bidder under AS 36.30.321, a bidder shall have a valid Alaska business license at the time designated in the invitation for quotes for quote opening. Bidders are required to submit evidence of a valid Alaska Business License in accordance with AS 43.70.020 and 12 AAC 12.020.
2. The Department hereby notifies bidders that information to assist in bid preparation is available from the Department of Transportation and Public Facilities, Juneau office, located at 6860 Glacier Highway.

Publications. The following are available from the Plans Room or for download online:

- a. Standard Specifications for Highway Construction, 2020 Edition (if applicable), download at: [Standard Specifications](#)
 - b. Standard Specifications for Airport Construction, revised 9/23 (if applicable), download at: [Standard Specifications](#)
 - c. Alaska Test Methods Manual (Lab & Field), May 19, 2025 Edition, download at: [Test Methods Manual](#)
 - d. Alaska Storm Water Pollution Prevention Plan Guide, March 2021 Edition, download at: [Water Pollution Guide](#)
 - e. Alaska Traffic Manual, download at: [ATM](#)
 - f. Alaska Construction Manual, download at: [ACM](#)
 - g. Construction Forms and Resources, download at: [Forms](#)
3. Certified payroll must be submitted electronically through AASHTOWare for contracts awarded after January 1, 2021.

In order to submit certified payroll, Contractors, Subcontractors, and lower tier Subcontractors must be active in AASHTOWare, which requires they have a valid Vendor ID with a 913 commodity code.

To obtain a Vendor ID, register with the State of Alaska via the Vendor Self-Serve (VSS). Instructions for creating a new account can be found under the Job Aids at the following link: [Vendor Registration Link](#)

For information on certified payroll, contact the Department of Labor and Workforce Development, Wage and Hour Administration:

- Juneau (907) 465-4842
- Anchorage (907) 269-4900
- Fairbanks (907) 451-2886

Additional DOT&PF AASHTOWare guidance and training Information AASHTOWare Project:

[AASHTOWare Guidance Link](#)

4. Department Provided Documents. The Department MAY provide the successful contractor with the following documents upon award of the contract:
 - One (1) copy of Conformed Plans & Specification in electronic format.
 - Additional copies of contract documents are the responsibility of the contractor.
5. Questions from bidders on this project, along with associated Department responses, may be issued to all interested parties as Informational Notice to Bidders.

All questions must be submitted in writing in sufficient time to receive a reply prior to submitting a bid (Reference Standard Specification 102-1.04). Questions submitted within two business days of bid opening may or may not be considered at the Department's discretion. If a significant question is asked just prior to bid opening, the Department will determine whether the issue raised is significant enough to delay the bid opening and issue an addendum or to proceed with the scheduled bid opening.

Bidders submitting questions may not receive individual responses.

All questions must be submitted to the Procurement Agency contact identified on Form SPC-001.

The Department will publish only questions and answers. The Department will not publish contractor names or contact information.

REQUIRED DOCUMENTS

Required for Quote

Quotes will not be considered if the following documents are not completely filled out/signed and submitted at the time of bidding.

1. **Quote Submittal** (Form SPC-002) - Bidder must sign form
2. **Bid Schedule** – Bidder must submit with Form SPC-002
3. **Non-Collusion Affidavit**
4. **Alaska Business License** – (AS 36.30.110) - **To qualify as an Alaska bidder under AS 36.30.321, a bidder shall have a valid Alaska business license at the time of quote opening.** (License information; contact State of Alaska, Department of Commerce, Community and Economic Development)
(<http://www.commerce.state.ak.us/occ/home.htm>)

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. **Subcontractor List** – AS 36.30.115 (if award is over \$25,000.00)
2. **Certificate of Insurance** - In accordance with Appendix B Indemnity & Insurance
3. **Contractors License**
4. **Alaska Business License** – (AS 36.30.110) - (License information; contact State of Alaska, Department of Commerce, Community and Economic Development)
(<http://www.commerce.state.ak.us/occ/home.htm>)
5. A bidder for a construction contract shall also submit proof of the bidder's registration under AS 08.18 before the contract may be awarded.

NON-COLLUSION AFFIDAVIT

UNITED STATES OF AMERICA)
) ss
STATE OF ALASKA)

I, _____, of _____
(Name) (Name of Firm, if any)

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 Department of Transportation and Public Facilities of the State of Alaska for the services of that certain contract designated as Project (Contract) Number **SPC25273001 / SFHWY00614** located at **Cordova Ferry Terminal** 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)

Date: _____

Note: Must accompany Quote Submittal.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

INVITATION FOR QUOTES FOR
A SMALL PROCUREMENT
(CONSTRUCTION RELATED)

[per AS 36.30.320(a)]

Project Name & No.:	Cordova Ferry Terminal Damaged	Procurement Agency and Address:	State of Alaska
Pile Removal, SPC25273001 / SFHWY00614		Department of Transportation & Public Facilities	6860 Glacier Highway
Location:	Cordova, Alaska	Juneau, AK 99801	srdotpfcontracts@alaska.gov

Procurement Officer: Vicky Roberts, Acting SR Regional Director Date of Issuance: July 10, 2026

DESCRIPTION OF WORK, REQUIRED COMPLETION DATE, LISTING OF ATTACHMENTS:

Replace damaged pile at the Cordova Ferry Terminal as detailed on the attached plans. All work must be completed by September 15, 2026.

The Project cost estimate is: ☐ under \$10,000 ☒ \$10,000 - \$50,000 ☐ \$50,001 - \$100,000 ☐ \$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 ☒ are not ☐ required on this project if award is over \$25,000.00.

The following insurance coverages are required: ☒ Workers Comp ☒ General Liability ☒ Automobile

Bonding Requirement:

Bid Bond (25D-14), Payment Bond (SPC-005) Performance Bond (SPC-006) & are ☐ are not ☒ 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 4 PM local time on the 21st day of July, 2026. 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: Keri Williamson, P.E. at keri.williamson@alaska.gov or Telephone: 907.465.1819

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 *Instructions to Offerors*, page 2 of this form, prior to submitting their quote.

☐ - VERBAL QUOTES SHALL BE GIVEN TO _____ AT THE ABOVE NOTED TELEPHONE NUMBER, PRIOR TO THE STATED DEADLINE. (See above Bonding Requirements.)

☒ - 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.)

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:

Quote for Project:

Procurement Agency Address:

Name: Cordova Ferry Terminal Damaged Pile Removal
Number: SPC25273001 / SFHWY00614
Attn: srdotpfcontracts@alaska.gov

State of Alaska- DOT&PF
6860 Glacier Highway
Juneau, AK 99801

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.



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC 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 TRANSPORTATION AND PUBLIC FACILITIES

SMALL PROCUREMENT QUOTE SUBMITTAL
(CONSTRUCTION RELATED)

[per AS 36.30.320(a)]

Project Name & No.: <u>Cordova Ferry Terminal Damaged</u>		Procurement Agency and Address:		
Pile Removal, SPC25273001 / SFHWY00614		<u>State of Alaska</u>		
Location: <u>Cordova, Alaska</u>		<u>Department of Transportation & Public Facilities</u>		
		<u>6860 Glacier Highway</u>		
		<u>Juneau, AK 99801</u>		
		<u>srdotpfcontracts@alaska.gov</u>		
Procurement Officer: <u>Vicky Roberts, Acting SR Regional Director</u>		Date of Issuance: <u>July 10, 2026</u>		
		Bid is Due: <u>4pm, July 21, 2026</u>		
QUOTE: Offerors must read all attachments to this schedule.				
The work as described in the IFQ shall be performed for:				
ITEM	DESCRIPTION	UNIT BID PRICE	ESTIMATED QUANTITY	BASIC BID AMOUNT
See Attached Bid Schedule				
State Wage Rates ("Little" Davis-Bacon Wages) can be found at the following: Laborers' & Mechanics' Minimum Rates of Pay				
I have reviewed the bid documents, with addenda _____, and understand the scope of services and conditions required for Project number SPC25273001 / SFHWY00614 . 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: _____		
Email: _____				
Address: _____				
Business License #: _____		EIN or SSN: _____		Phone: _____
.....				
Procurement Officer: _____				
Date of Receipt of Bid: _____				

Proposal ID: SPC25273001
Federal #: SFHWY00614

Section 1 - Basic Bid

Bid Forms
Page 1



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

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

[per AS 36.30.320]

Project Name & No.: <u>Cordova Ferry Terminal Damaged</u>	Procurement Agency and Address:
<u>Pile Removal, SPC25273001 / SFHWY00614</u>	<u>State of Alaska</u>
Location: <u>Cordova, Alaska</u>	<u>Department of Transportation & Public Facilities</u>
	<u>6860 Glacier Highway</u>
	<u>Juneau, AK 99801</u>
	<u>srdotpfcontracts@alaska.gov</u>
Procurement Officer: <u>Vicky Roberts, Acting SR Director</u>	Date of Issuance:

TO: 	FOR: Work related to Basic Bid of: <u>Cordova Ferry Terminal Pile</u> <u>Removal</u> , including the basic quote and alternate quote item(s): 	The Contractor Must Submit: Insurance* ☒ Bonding* ☐ Certified Wages* * Dept. of Labor (Notice of Work)* * Subcontractor List* * * Comments as applicable: If award is over \$25,000.
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.....

Your quote in the amount of _____ submitted on _____, is accepted for performance of the Work described in the attached Estimate and Scope of Work, which are a part of this Contract.

The Contractor must sign, date, and return this document to the *procurement* address shown above. 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 \$50,000

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 TRANSPORTATION AND PUBLIC FACILITIES**

**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).
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. The Notice of Work and Notice of Completion forms are available at:

<http://www.labor.state.ak.us/lss/lssforms.htm>

9. The Contractor shall indemnify, save harmless, and defend the Procurement Agency, its agents and its employees in accordance with Appendix B1 below. 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

INDEMNITY AND INSURANCE

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 TRANSPORTATION AND PUBLIC FACILITIES
Civil Rights Office – DBE Program

BIDDER REGISTRATION

All firms are required to submit a Bidder's Registration form before an Alaska Department of Transportation and Public Facilities (DOT&PF) project can be awarded. The Bidder Registration form must be submitted to the Civil Rights Officer (CRO) on an annual basis beginning January 1 and is valid thru December 31. Complete this form for each contractor and subcontractor. Firms will be listed on the bidder registration online directory <https://dot.alaska.gov/cvlrts/bidreg.shtml>.

Name of Firm: _____ Date Firm was Established: _____

Street Address: _____

Mailing Address: _____

Phone #: _____ Other Phone #: _____ Fax #: _____

Contact Name: _____ Email Address: _____

Is this firm a: (check all that apply)

- ☐ Prime Contractor?
- ☐ Subcontractor?
- ☐ Service Provider?
- ☐ Material Supplier?
- ☐ Manufacturer?
- ☐ Certified Disadvantage Business Enterprise (DBE)?
- ☐ Self-Certified Small Business Enterprise (SBE)? *(Complete page 2 of this form)*

NAICS code applicable to each scope of work the firm sought to perform on its bid: (www.census.gov/NAICS)

Firm's gross annual receipts:

- ☐ < \$1 million
- ☐ \$1-3 million
- ☐ \$3-6 million
- ☐ \$6-10 million
- ☐ > \$10 million

Type of contracts/proposals bid by the firm: (check all that apply)

- ☐ Highways
- ☐ Airports
- ☐ Mass Transit
- ☐ Alaska Marine Highway System

Signature of Company Representative

Title

Date

Send this completed form to:
dot.cro.forms@alaska.gov

OR

You may fax your completed form to:
(907) 269-0847

If you have any questions, please call **(907) 269-0851**.

SMALL BUSINESS ENTERPRISE PROGRAM (SBE) SELF-REGISTRATION

Fostering Small Business Participation (49 CFR 26.39):

To meet the requirements of 49 CFR 26.39, DOT&PF has implemented a Small Business Enterprise Program. This component is only applicable to federally funded projects.

[Complete the Section below only if you are a Self-Certified SBE Firm] All businesses wishing to be eligible as a SBE are required to submit a SBE Self-Registration form. The SBE Self-Registration form must be submitted on an annual basis beginning January 1 and is valid thru December 31.

In order to verify your firm's compliance with business size standards under 49 CFR 26.65(a)&(b) and 26.68(b), **at the time of award** you will be required to submit the following documents:

- SBE Affidavit of Certification Eligibility
- Personal Net Worth Statement (available at <https://www.Transportation.gov/DBEFORMS>)
- Past five years of your corporations and/or individual tax returns
- If not a certified DBE, please provide documentation that you are self-certified as a small business (please contact Alaska APEX Accelerator at (907) 786-7258 if you require assistance on becoming a self- certified small business)

At time of award, send required documentation to:

**DOT&PF Civil Rights Office
Attn: Certification
PO Box 196900
Anchorage, Alaska 99519-6900
Phone: (907) 269-0851
Fax: (907) 269-0847**

A. SBE Directory Information

1. Can you verify at time of award that your firm's (including affiliates) last five (5) year average annual gross receipts does not exceed the Small Business Administration (SBA) small business size standards found in [13 CFR part 121](#)? To find if your firm qualifies as small, use the SBA's [Size Standards Tool](#), or by referencing the SBA's [table of small business size standards](#). ☐Yes ☐No
**If you marked "No" you do not qualify for the SBE Program*
2. Can you verify at time of award that your firm's (including affiliates) last three (3) year average annual gross receipts does not exceed the business size standards per [49 CFR 26.65\(b\)](#)? <https://www.transportation.gov/DBEsizestandards> ☐Yes ☐No
**If you marked "No" you do not qualify for the SBE Program*
3. Can you verify at time of award that each individual owner of your firm does not exceed the personal net worth cap posted online at <https://www.transportation.gov/DBEPNW> as defined by 49 CFR Parts [23](#) and [26](#)? ☐Yes ☐No
**If you marked "No" you do not qualify for the SBE Program*
4. Contact Info.

_____ Name of Firm	_____ Contact Name
_____ Telephone Number	_____ Fax Number
_____ Email Address	_____ Company Website

State of Alaska, Standard Specifications for Highway Construction, February 2020 Edition and Modified as Follows:

**STANDARD MODIFICATIONS
AND SPECIAL PROVISIONS
FOR**



CORDOVA FERRY TERMINAL – DAMAGED PILE REMOVAL
Project No. 0851(077)
State No. SFHWY00614

INDEX

<u>Section</u>	<u>Title</u>
101	Definitions and Terms
102	Bidding Requirements and Conditions
103	Award and Execution of Contract
104	Scope of Work
106	Control of Material
107	Legal Relations and Responsibility to Public
108	Prosecution and Progress
109	Measurement and Payment
120	Disadvantaged Business Enterprise Program
202	Removal of Structures and Obstructions
640	Mobilization and Demobilization
Appendix A	[Reserved]
Appendix B	Environmental Commitments and Permits

SECTION 101

DEFINITIONS AND TERMS

STANDARD MODIFICATIONS

101-1.02. ACRONYMS. Add the following:

CSUM Contingent Sum

CY Cubic Yard

LS Lump Sum

SF Square Foot

SY Square Yard

SRM-1 02/26/2020

SECTION 102

BIDDING REQUIREMENTS AND CONDITIONS

STANDARD MODIFICATIONS

102-1.05 PREPARATION OF BID. In the third paragraph, replace the fourth sentence with the following:
If the bidder is a joint venture, the bid must be signed by an officer or agent with authority to bind the joint venture.

HSM20-42

4/30/2022

SECTION 103

AWARD AND EXECUTION OF CONTRACT

STANDARD MODIFICATION

103-1.01 CONSIDERATION OF BIDS.

WHOLLY STATE-FUNDED PROJECTS. *After item 3. add the following:*

4. Alaska Military Skills Preference: A bidder claiming this preference shall provide an Alaskan Military Skills Preference Certification, Form 25D-21, certifying they qualify as an Alaska bidder eligible for Alaska Military Skills Preference according to AS 36.30.321.

If a bidder qualifies as an Alaska bidder and is a qualifying entity, an Alaska Military Skills Preference of 2 percent shall be applied to the bid price. The preference may not exceed \$5,000 (AS 36.30.321(I)). A "qualifying entity" means a:

- a. employs at least one person who is currently enrolled in, or within the previous two years graduated from, a United States Department of Defense SkillBridge or United States Army Career Skills Program for service members or spouses of service members that offers civilian work experience through specific industry training, pre-apprenticeships, registered apprenticeships, or internships during the last 180 days before a service member separates or retires from the service; or
- b. has an active partnership with an entity that employs an apprentice through a program described in (a) of this subsection.

A preference under this section is in addition to any other preference for which the bidder qualifies.

To qualify for this preference, the 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.

HSM20-51 03/03/2025

SECTION 104
SCOPE OF WORK

STANDARD MODIFICATIONS

104-1.01 INTENT OF CONTRACT.

Replace the second paragraph of this subsection with the following:

The Contractor is responsible for the means, methods, techniques, sequence, and procedures of construction, safety, and quality control. This includes ensuring safety and overseeing the safety of all personnel and Subcontractors. In the event of a multi-employer site, the Contractor is the controlling employer responsible for coordinating site-wide safety efforts, ensuring compliance with applicable safety regulations, and mitigating potential hazards across all employees, Subcontractors or suppliers on the site, consistent with any applicable federal, state, and local laws, rules, regulations, and ordinances.

HSM20-53 06/10/2025

STANDARD MODIFICATIONS

104-1.06 VALUE ENGINEERING CHANGE PROPOSALS BY CONTRACTOR. Replace item 3.e of this subsection with the following:

The Contractor may submit VECPs for an approved subcontractor. If the Contractor elects to submit a VECP for an approved subcontractor and it is subsequently accepted by the Department, the Department will reimburse the Contractor per 104-1.06.5.

HSM20-2 11/30/2020

SECTION 105 CONTROL OF WORK

STANDARD MODIFICATION

105-1.05 COOPERATION BY CONTRACTOR.

Replace the second paragraph of this subsection with the following:

Either the Contractor's Superintendent or an acting Superintendent with authority to represent and act for the Contractor shall be available on-site, or within a reasonable distance to ensure timely response and oversight of the project whenever work is occurring. The Contractor shall employ, as its agent, a competent superintendent thoroughly experienced in the work being performed and capable of reading and thoroughly understanding the Plans and Specifications.

The Contractor shall be responsible for maintaining a safe work environment, ensuring compliance with all applicable safety regulations, and overseeing the safety of all work being performed. The Superintendent shall have the Contractor's authority to stop work and implement immediate corrective action if safety concerns arise, or if the work is not being performed in accordance with the Contract documents.

The Contractor shall provide 24-hour contact information for the Superintendent. The Contractor shall ensure that the superintendent is available at all times to receive and execute Directives and other instructions from the Engineer, to supervise personnel and to coordinate the work of subcontractors. The Contractor shall give the superintendent full authority to supply the resources required. The Contractor shall furnish superintendence regardless of the amount of work sublet.

HSM20-52 06/10/2025

SECTION 107

LEGAL RELATIONS AND RESPONSIBILITY TO PUBLIC

STANDARD MODIFICATION

107-1.06 SANITARY, HEALTH, AND SAFETY PROVISIONS.

Replace the fourth paragraph in this subsection with the following:

The Contractor is responsible for ensuring all workers are adequately protected. The Contractor shall have a safety and health management program that complies with AKOSH requirements, and includes:

1. A Site Specific Safety Plan(s) (SSSP) prior to the commencement of work. This plan must outline the safety measures and procedures to be followed on-site, ensuring compliance with all applicable federal, state, and local safety regulations.
2. The SSSP shall be accessible to all contractor personnel and subcontractors, and provided to the Department upon request.
3. A hazard analysis prior to the commencement of work. It must specifically focus on the job functions and the hazards associated with performing them. The Contractor is responsible for ensuring that all necessary personnel are informed of and follow the hazard analysis guidelines.
4. New employee training and periodic worker training regarding safety and health.
5. Regular safety meetings with written documentation of attendance, safety topics discussed, worker safety complaints, and corrective actions taken; and
5. The Contractor shall implement a comprehensive Safety Program to oversee site safety, including the development and maintenance of the SSSP, hazard analysis, employee training, and safety meetings. The program must ensure compliance with safety regulations and promote a proactive safety culture. For specific tasks, refer to Subsection 108-1.03.

HSM20-49 06/10/2025

SECTION 108

PROSECUTION AND PROGRESS

STANDARD MODIFICATIONS

108-1.01 SUBCONTRACTING OF CONTRACT. In item 1.g replace AS 45.45.101(a) with AS 45.45.010(a).

In item 2.f replace AS 45.45.101(a) with AS 45.45.010(a).

HSM20-41

01/01/2022

108-1.03 PROSECUTION AND PROGRESS. Add the following after the list of documents submitted prior to the preconstruction conference:

The Contractor must submit three copies of the Contractor's Civil Rights Representatives contact information (Form 25A-302) identifying representatives of the Contractor and for representatives of each Subcontractor. Submit the completed form at the preconstruction conference and at the time any subcontract documents are submitted for approval. All contractors and subcontractors are required to update this information within 10 days after a personnel change occurs involving the individuals named in Form 25A-302.

Add the following new paragraph after the paragraph beginning "The Engineer's review or approval...":

The Contractor's Superintendent, SWPPP Manager, Worksite Traffic Supervisor, and Subcontractors scheduled to perform work shall attend a weekly meeting chaired by the Engineer to report project progress and action items.

SRM-3 02/26/2020

SPECIAL PROVISIONS

108-1.03 PROSECUTION AND PROGRESS. Replace item 5. with the following:

5. A Storm Water Pollution Prevention Plan (when required), a Hazardous Material Control Plan, and a Spill Prevention Control and Countermeasure Plan (when required), with the line of authority and designated field representatives

HSP20-6

4/13/2022

STANDARD MODIFICATION

108-1.03 PROSECUTION AND PROGRESS.

Replace item 9. With the following: The Contractor shall provide a letter designating a Safety Officer, and designating that person's responsibilities and authority. The Safety Officer is responsible for the Safety Program. The Safety Officer must be familiar with the project plans, specifications, and proposed

operations and have the necessary experience and training to assess and address safety elements associated with the project.

Add the following:

10. The Contractor shall implement a comprehensive Safety Program for the Project to ensure all safety measures are met throughout the duration of the project and that the program complies with all applicable federal, state, and local safety regulations.

Requirements. The Safety Program shall include the development, implementation, and ongoing maintenance of the Site-Specific Safety Plan (SSSP), along with the preparation and regular updating of hazard analyses to identify and mitigate risks associated with specific construction activities. It shall ensure that the site complies with project-specific safety requirements, OSHA/AKOSH regulations, and oversees the appropriate use of personal protective equipment (PPE) on-site.

The program will involve routine safety inspections to identify hazards, site-specific safety orientations, and ensure all personnel and Subcontractors receive the necessary training in accordance with AKOSH/OSHA standards. It will also establish procedures for investigating incidents, injuries, and near misses, with corrective actions implemented as needed. Detailed records, such as safety meeting minutes, training logs, incident reports, safety audits, and inspections shall be maintained. Safety reports shall be submitted to the project manager, engineers, or clients as requested.

The Safety Program shall have clear procedures for halting work and implementing immediate corrective actions if safety concerns arise, or if the work is not being conducted in compliance with the Contract documents, safety standards, or applicable federal, state, and local laws.

HSM20-50

06/10/2025

STANDARD MODIFICATION

SECTION 108 PROSECUTION AND PROGRESS

108-1.07 FAILURE TO COMPLETE ON TIME. Replace Table 108-1 with the following:

**TABLE 108-1
DAILY CHARGE FOR LIQUIDATED DAMAGES
FOR EACH CALENDAR DAY OF DELAY**

Original Contract Amount		Daily Charge
From More Than	To and Including	
\$ 0	1,000,000	\$1,500
1,000,000	5,000,000	2,900
5,000,000	25,000,000	5,500
25,000,000	-----	6,900

HSM20-43A

07/01/2024

SECTION 109

MEASUREMENT AND PAYMENT

SPECIAL PROVISIONS

109-1.05 COMPENSATION FOR EXTRA WORK ON TIME AND MATERIALS BASIS. 3.a. Hourly Rental Rate *Replace the first sentence with the following:* Based on rental rates in the current edition of the Cost Recovery: Region/Location: Alaska – South volume of the *Rental Rate Blue Book*, by EquipmentWatch, Penton, Inc..

SRS-27 12/2/2021

STANDARD MODIFICATIONS

109-1.08 FINAL PAYMENT. *Replace the first sentence of the second paragraph with the following:* If the Contractor certifies the final estimate, or does not file a claim within 90 days of receiving the final estimate, the estimate shall be processed for final payment.

Replace the third paragraph with the following: When the Contractor executes the Certification of Final Estimate (Form 25D-116) and executes the Contractor's Release (Form 25D-117), final payment will be processed.

SRM-4 02/26/2020

STANDARD MODIFICATION

109-1.08 FINAL PAYMENT. *Add the following after the fifth paragraph of this subsection:*

On federally funded projects, if DOLWD Wage and Hour Administration notifies the Department of a pending prevailing wage investigation, and that the investigation is preventing the closing out of the project, the Contractor may place the notified amount in escrow under Wage and Hour for the exclusive purpose of satisfying unpaid prevailing wages. Upon receipt of notice from Wage and Hour that the contractor has satisfactorily transferred the necessary funds into escrow, the Department will proceed to issue final payment.

HSM20-3 11/30/2020

Delete Section 202 and replace with the following:

SECTION 202

REMOVAL OF STRUCTURES AND OBSTRUCTIONS

202-1.01 DESCRIPTION.

Remove and dispose of all structures and obstructions as identified in the Plans. Reference Appendix B for environmental commitments relating to the work.

CONSTRUCTION REQUIREMENTS

202-3.01 GENERAL.

Contact ferry terminal manager Tammy Johnson, 907-424-7333 for access to site and for ferry schedule and operational needs.

Raze, remove and dispose of all structures, supports, and other structures and obstructions in their entirety as shown in the Plans, except those for which other provisions have been made. All features of existing items are not shown on the Plans.

Grind remaining piling smooth at the cutoff elevation indicated in the plans.

Salvage and store the HDPE riser on the outside of the FVF support facility adjacent to the terminal building.

All materials designated on the Plans for disposal, and not specifically outlined in this specification for salvage, shall become the property of the Contractor and shall be disposed of or otherwise stored off-site in a manner conforming to the terms of the contract and all other applicable state and federal laws and regulations. In-water disposal is not be permitted unless authorized in writing.

202-3.06 REMOVAL OF MARINE STRUCTURES. Existing marine structures to be removed are shown on the plans.

Removal of existing in-water structures is only authorized in accordance with the Permits and Environmental Commitments contained in Appendix B. In-water work is not permitted; piling must be removed from the ferry terminal float structure.

202-3.07 STAGED REMOVAL/CONSTRUCTION AND ACOMMODATION OF OTHER USES.

The Contractor shall provide a detailed Construction Staging Plan & Schedule at least 5 days prior to the preconstruction conference. The Construction Staging Plan shall show the intended sequence of work for the removal of the damaged fender pile. No work may commence on site until the Construction Staging Plan have been approved by the Engineer.

The existing ferry terminal structures and the island vehicle staging area shall remain fully operational for ferry service for the duration of construction.

The Contractor shall sequence all demolition and construction activities to maintain scheduled ferry service and safe public access to the ferry terminal, freight dock operations, and associated vehicle and passenger staging and parking access in accordance with published arrivals and departures.

202-3.08 UNAUTHORIZED TERMINAL CLOSURE. A terminal closure price withholding will be assessed for unauthorized terminal closures outside of the authorized terminal closure period(s). The price withholding will be levied for each occurrence that an AMHS vessel is unable to transfer vehicles and passengers at the dates and times indicated in the published AMHS ferry schedule as a result of the Contractor's operations. This withholding represents costs for closure of the terminal.

Unauthorized terminal closures are any event or condition that prevents secure vessel mooring and safe transfer of pedestrians and vehicles. This includes obstruction of the terminal berth with Contractor's equipment or materials; incomplete mooring and fendering systems; or any combination that prevents AMHS's safe use of the new or existing terminal facilities outside of the authorized terminal closure periods. The Engineer will make the sole determination as to whether the terminal is acceptable for full unimpeded use by the ferry system.

202-4.01 METHOD OF MEASUREMENT.

Item 202.MF01.0001, Removal of Structures and Obstructions shall include all structures and obstructions not designated to remain. No measurement of quantities shall be made.

Item 202.MF02.0000, Terminal Closure Price Withholding will be measured by each scheduled AMHS ferry sailing that is prevented from using the existing or new terminal facilities as outlined in Section 202-3.08.

202-5.01 BASIS OF PAYMENT.

The contract price per lump sum for **Item 202.MF01.0001, Removal of Structures and Obstructions**, shall be considered full compensation for demolishing, removing, salvaging, relocation, furnishing to the designated parties and placing in storage locations or otherwise disposing of all structures and materials and other items as noted.

The total value of this contract will be adjusted by a deductive amount equal to \$25,000 under **Item 202.MF02.0000 Terminal Closure Price Withholding** for each scheduled AMHS ferry sailing that is prevented from using the existing or new terminal facilities.

Payment will be made under:

Pay Item		Pay Unit
202.MF01.0001	Removal of Structures and Obstructions	Lump Sum
202.MF02.0000	Terminal Closure Price Withholding	Contingent Sum

SECTION 640

MOBILIZATION AND DEMOBILIZATION

STANDARD MODIFICATIONS

Delete Section 640 and replace with the following:

640-1.01 DESCRIPTION. Perform work and operations necessary to:

1. move personnel, equipment, supplies, and incidentals to the project site;
2. establish offices, buildings, and other facilities, except as provided under Section 644;
3. install required bulletin boards;
4. perform other work and operations and pay costs incurred, before beginning construction;
5. complete similar demobilization activities;
6. furnish required submittals such as as-builts, certificates, payrolls, civil rights reports, and equipment warranties; and
7. comply with the Alaska Department of Labor and Workforce Development (DOLWD) requirements for Worker Meals and Lodging, or Per Diem; as described in the State Laborer's and Mechanic's Minimum Rates of Pay (Pamphlet 600). On Federal-aid projects, PL 109-59, 119 STAT. 1233, Sec. 1409 (c) also applies.

Ensure subcontractors comply with the Federal and State DOLWD requirements.

Ensure facilities meet the Alaska Administrative Code 8 AAC 61.1010 and 8 AAC 61.1040 Occupational Safety and Health Standards, 18 AAC 31 Alaska Food Code, and U. S. Code of Federal Regulations 29 CFR Section 1910.142 Temporary Labor Camps.

Do not consider the cost of Meals and Lodging, or Per Diem in setting wages for the worker or in meeting wage requirements under AS 23.10.065 or AS 36.05.

640-2.01 MATERIALS. None.

640-3.01 CONSTRUCTION REQUIREMENTS. Maintain a bulletin board with postings required by Alaska Statutes and on Federally Funded projects also post the Required Contract Provisions for Federal-Aid (FHWA) Construction Contracts Form 25D-55H (Form FHWA-1273), prominently and conspicuously placed on the project where the posting statements can be seen by each employee and prospective employees at all times. The Engineer may provide a current list of required postings when requested. Protect postings from the weather. Replace postings that become illegible.

640-4.01 METHOD OF MEASUREMENT. None.

640-5.01 BASIS OF PAYMENT.

1. Mobilization and Demobilization. Payment will be made according to Table 640-1, except no payments will be made if the bulletin board is not installed or maintained according to Subsection 640-3.01.
2. Worker Meals and Lodging, or Per Diem. Progress payments for Worker Meals and Lodging, or Per Diem will be computed as equivalent to the percentage, rounded to the nearest whole percent, of the original contract amount earned.

**TABLE 640-1
MOBILIZATION AND DEMOBILIZATION PAYMENT SCHEDULE**

Amount Paid	When Paid
10% of Pay Item 640.0001.0000 or 1% of the Contract amount, whichever amount is less.	With first estimate for other bid items
30% of Pay Item 640.0001.0000 or 3% of the Contract amount, whichever amount is less.	When 4% of the original Contract amount is earned from other bid items
40% of Pay Item 640.0001.0000 or 4% of the Contract amount, whichever amount is less.	When 8% of the original Contract amount is earned from other bid items
10% of Pay Item 640.0001.0000 or remaining amount of Pay Item 640.0001.0000 less \$5,000, whichever amount is greater.	With estimate following when all physical work and cleanup are complete as described in Subsection 105-1.15
Remaining amount of Pay Item 640.0001.0000	With Final Payment

Payment will be made under:

Pay Item	Pay Unit
640.0001.0000 Mobilization and Demobilization	Lump Sum
640.0004.0000 Worker Meals and Lodging, or Per Diem	Lump Sum

SRM-22 02/26/2020

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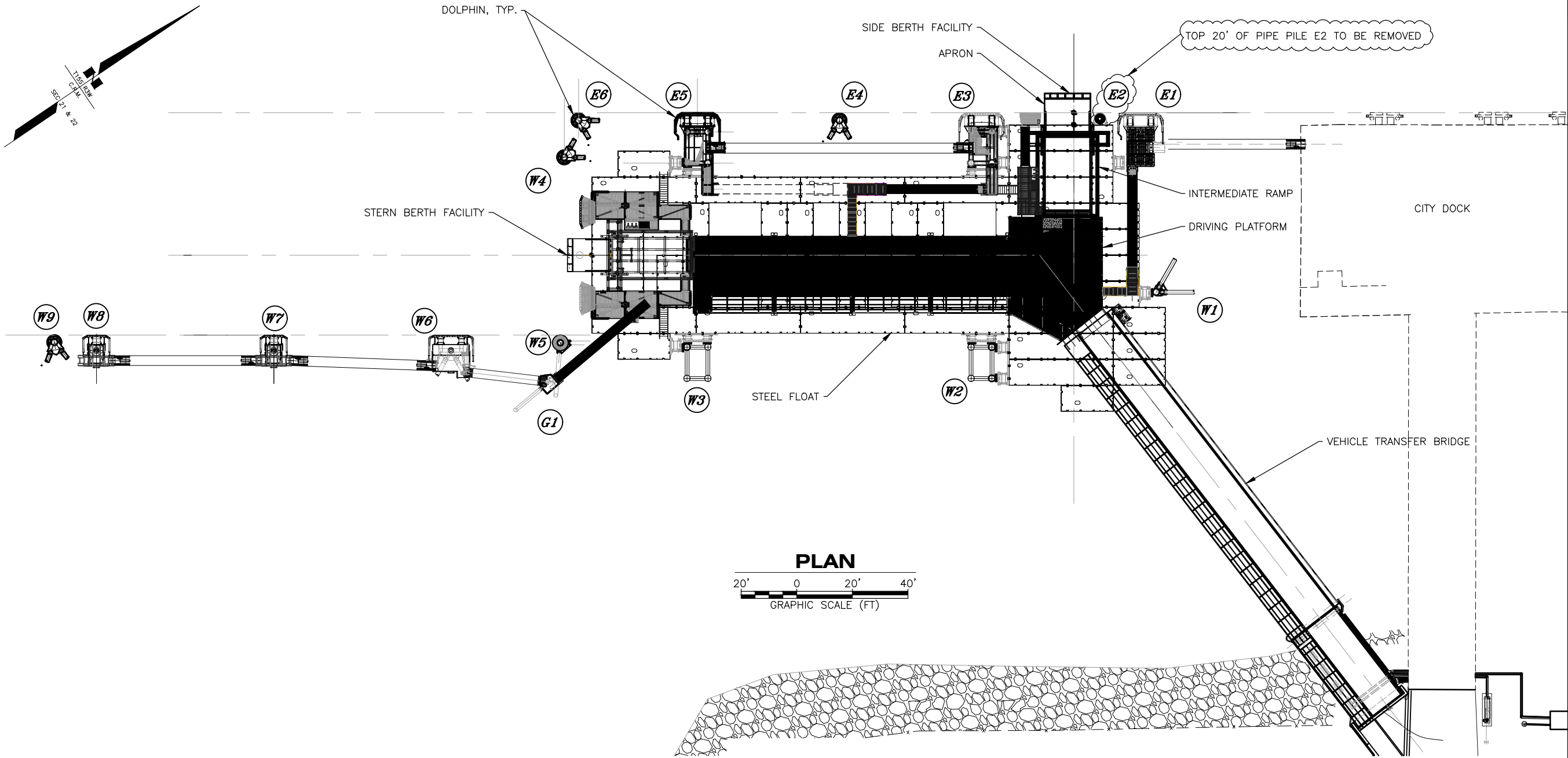
GENERAL NOTES:

1. TOP 20' OF STEEL PIPE PILE TO BE CUT OFF AT ESTIMATED ELEVATION +33'.
2. SEQUENCE WORK TIMES TO MAINTAIN SAFE USE OF THE FACILITIES BY SCHEDULED FERRY VESSELS. WHEN SCHEDULING CONSTRUCTION ACTIVITIES COORDINATE WITH AMHS FOR THE LATEST FERRY SCHEDULES AND UPDATES. POSITION AND STORE ALL EQUIPMENT AND MATERIALS IN LOCATIONS THAT WILL NOT AFFECT SAFE VESSEL ACCESS, BERTHING AND VEHICLE AND PEDESTRIAN TRANSFER OPERATIONS.
3. HS-20 LOADING PERMITTED ON THE VEHICLE TRANSFER BRIDGE, STEEL FLOAT, AND INTERMEDIATE RAMP. MAX ALLOWABLE VEHICLE WEIGHT OF 72,000 LB, 16,000 LB PER WHEEL. NO VEHICLES PERMITTED ON THE APRON.
4. NO IN WATER WORK PERMITTED, PILING MUST BE CUT AND REMOVED FROM THE FERRY TERMINAL FLOAT STRUCTURE. SEE APPENDIX B FOR ENVIRONMENTAL COMMITMENTS AND PERMITS.

NO.	DATE	REVISION	STATE	PROJECT DESIGNATION	YEAR	SHEET NO.	TOTAL SHEETS
			ALASKA	SFHWHY00614/0851(077)	2024	2	3

ESTIMATE OF QUANTITIES

ITEM NUMBER	PAY ITEM	PAY UNIT	QUANTITY
202.MF01.0001	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQUIRED
202.MF02.0000	TERMINAL CLOSURE PRICE WITHHOLDING	CS	ALL REQUIRED
640.0001.0000	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED
640.0004.0000	WORKER MEALS AND LODGING, OR PER DIEM	LUMP SUM	ALL REQUIRED



STATE OF ALASKA DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
6860 GLACIER HIGHWAY, JUNEAU, AK 99801
(907) 465-1763

CORDOVA FERRY TERMINAL -
DAMAGED PILE REMOVAL

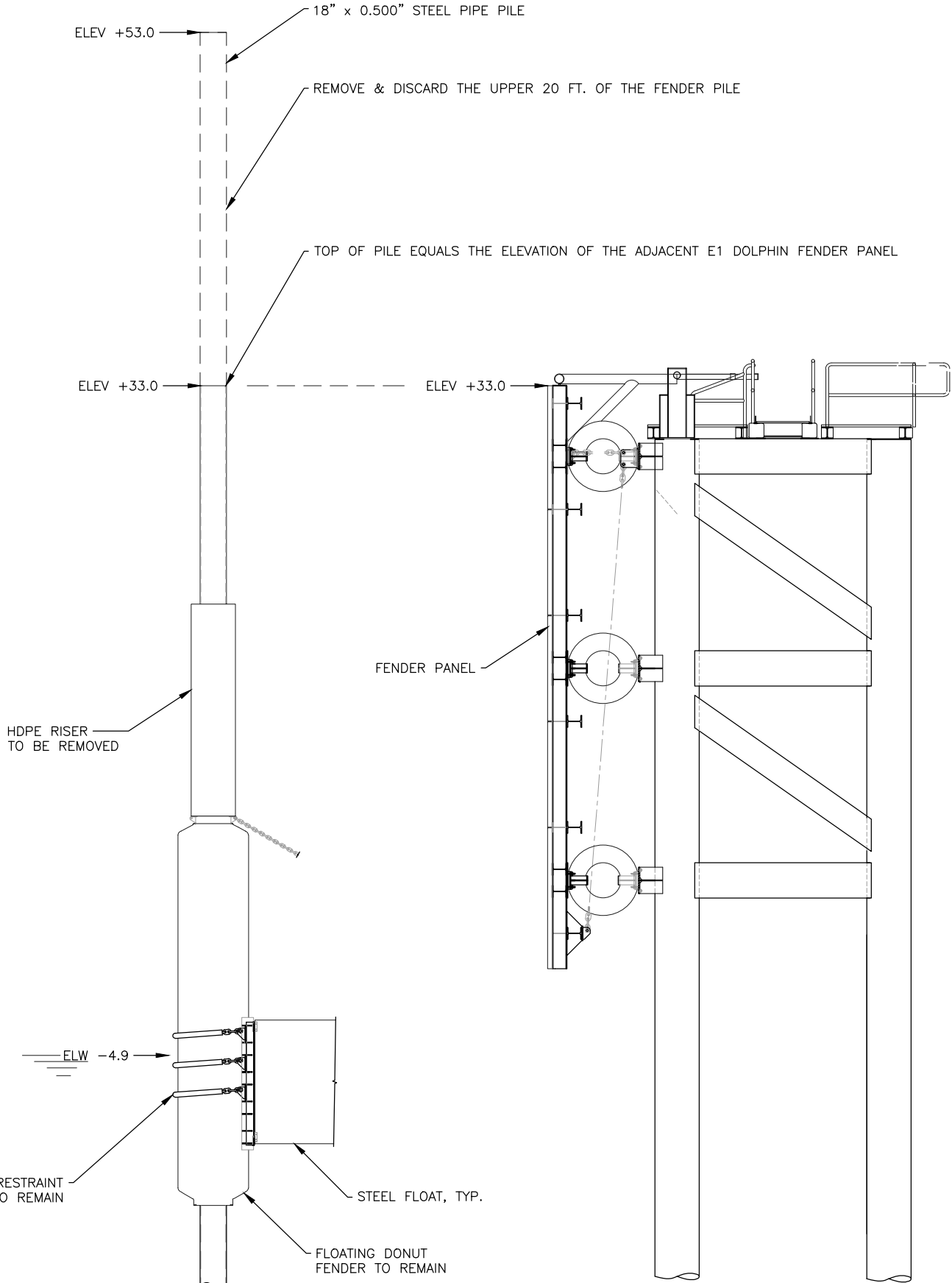
SITE PLAN

06/05/2026

FILE Q:\Cdv\SFHWY00614\W\PLANSET\Keri Working copy\3 E2 PILE ELEVATION VIEW.dwg DATE 1/21/2026 10:01 LAYOUT 3 DESIGNED MLB CHECKED STAFF DRAFTED QBH

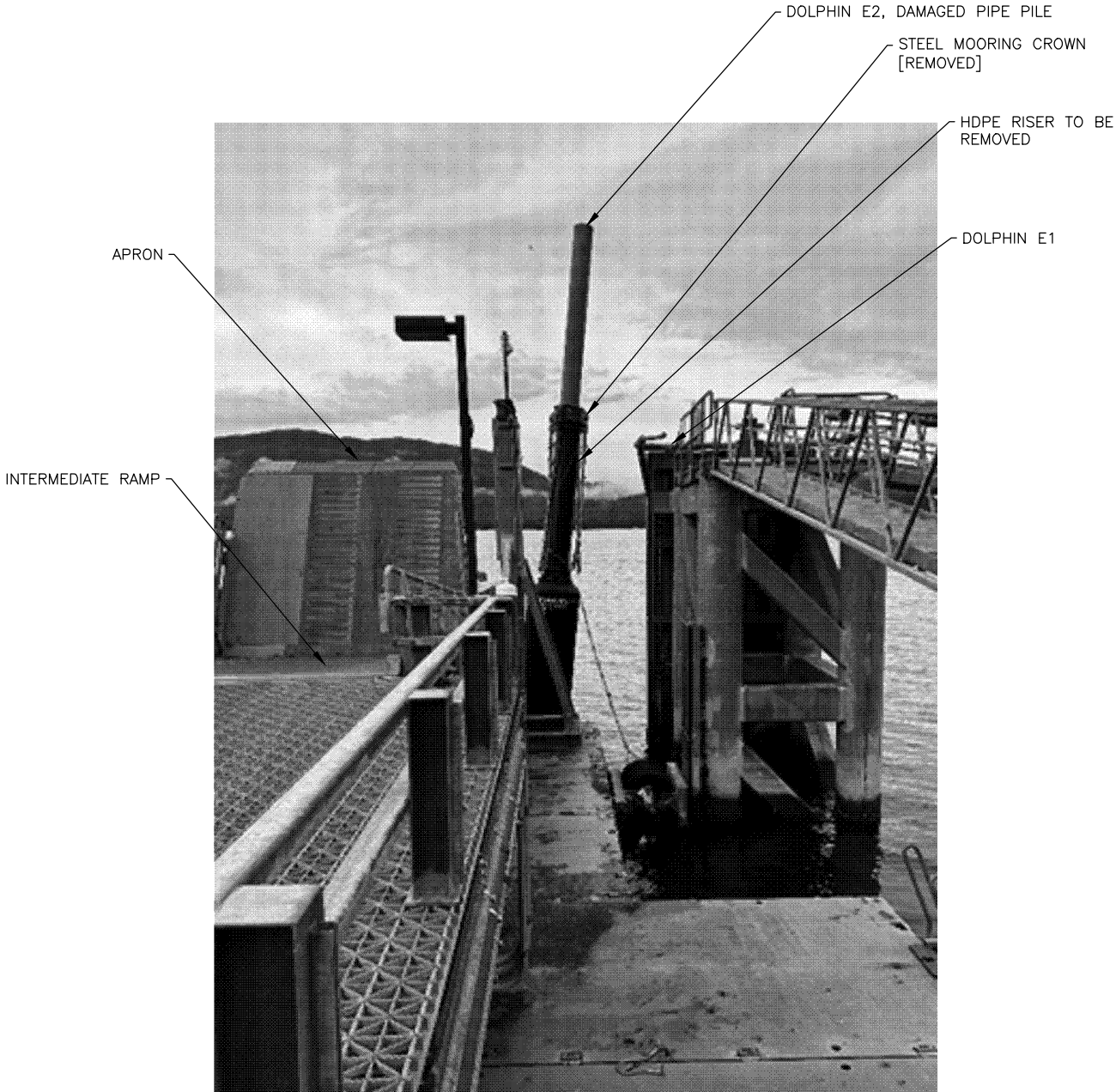
NO.	DATE	REVISION	STATE	PROJECT DESIGNATION	YEAR	SHEET NO.	TOTAL SHEETS
			ALASKA	SFWY00614/0851(077)	2024	3	3

NOTE: THE 20' LENGTH OF STEEL PIPE PILE WEIGHS APPROXIMATELY 2000 LBS. THE PILE CAN BE TRIMMED IN SHORTER INCREMENTS TO ACCOMMODATE THE WEIGHT LIMITATIONS OF A BOOM TRUCK PARKED ON THE INTERMEDIATE RAMP.



DOLPHIN E2
SIDE VIEW

ADJACENT DOLPHIN E1
SIDE VIEW



DAMAGE DOLPHIN E2 - LOOKING NORTHWEST



STATE OF ALASKA DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES
6860 GLACIER HIGHWAY, JUNEAU, AK 99801
(907) 465-1763

CORDOVA FERRY TERMINAL -
DAMAGED PILE REMOVAL

DOLPHIN E2 DETAILS