

ADDENDUM NO. 7
TO THE BID DOCUMENTS
Ohlson Ln. & W. Bunnell Ave Roadway & Water Improvements
CITY OF HOMER, ALASKA

Addendum Issue Date: April 1, 2025

Bid Submittal Date: April 8, 2025

Previous Addenda Issued: 6

Issued By: Leon Galbraith, P.E.
City Engineer
City of Homer

Notice to Bidders:

Bidders must **acknowledge receipt of this addendum** by including the Addenda Acknowledgement Form with the bid.

Bidders are required to acknowledge each addenda separately on the Addenda Acknowledgement Form. Any bids received without acknowledgment of addenda may be rejected prior to evaluation.

The Bid Documents for the above project are amended as follows (all other terms and conditions remain unchanged):

The bid date has been revised from April 1, 2025 to April 8, 2025.

The bid form has been revised. Item 802C 30" CMP has been removed from Scope B and Item 802B 24" CMP quantity has been increased to 1,093 Linear Feet.

The following documents are attached to this addendum:

- 1. Revised ITB**
- 2. Revised Project Schedule**
- 3. Revised Instructions to Bidders**
- 4. Revised Bid Form**

INVITATION TO BID

By the City of Homer, Alaska For the Ohlson Ln. & W. Bunnell Ave. Roadway & Water Improvements

Sealed Bids for construction of the Ohlson Ln. and W. Bunnell Ave. Roadway and Water Improvements will be received by the Office of the City Clerk, 491 E. Pioneer Avenue, Homer, Alaska 99603 until **2:00 PM, Tuesday, April 8, 2025** at which time they will be publicly opened. Bids received after the time fixed for receipt of the Bid shall not be considered. **All bidders must submit a City of Homer Plan Holders Registration form to be on the Plan Holders List to be considered responsive.** Plan holder registration forms and Plan and Specification are available online at <http://www.cityofhomer-ak.gov/rfps>

An electronic copy of the Bid Documents and Plan Holder Registration form are available online at <https://www.cityofhomer-ak.gov/rfps>. Paper copies of the Bid Documents may be purchased at the Office of the City Clerk upon payment of \$100 per set (\$150 for priority mail delivery). All fees are non-refundable.

For Bid Plans and Specifications contact: City Clerk's Office City of Homer 491 E. Pioneer Avenue. Homer, Alaska 99603 (907) 235-3130 or via Email: clerk@ci.homer.ak.us.

The project consists of furnishing all labor, materials, equipment, tools, supervision, and other facilities necessary to perform the project in accordance with the plans and specifications. The work includes, but is not limited to the following:

Reconstruction of the road on Ohlson Lane from the Sterling Highway to the intersection with West Bunnell Avenue, and West Bunnell Avenue from the intersection of Ohlson Lane to the intersection with Main Street. Replacement of the Water Main on Ohlson Lane. Construction of storm drain on Ohlson Lane and West Bunnell Avenue.

Please direct all technical questions in writing regarding this project to: Daniel Kort, Public Works Director City of Homer Public Works Dept. 3575 Heath Street, Homer, Alaska 99603 Email: dkort@ci.homer.ak.us Phone: (907) 435-3141

The City of Homer reserves the right to accept or reject any or all bids, and to waive irregularities or informalities in the bids.

Dated this 21st day of February, 2025.

City of Homer

Julie Engebretsen, Acting City Manager

INSTRUCTIONS TO BIDDERS
City of Homer, Alaska
Ohlson Ln. & W. Bunnell Ave. Roadway & Water Improvements

The City of Homer, Alaska is requesting bids from qualified firms and individuals for the project described herein.

The following subjects are discussed herein to assist you in the preparation of your bid.

- I. Introduction
- II. Scope of Services
- III. General Bidding Requirements
- IV. The Bid Package
- V. Tentative Project Schedule
- VI. Instructions to Bidders
- VII. Prevailing Wages
- VIII. Equal Opportunity Employment Certification
- IX. EPA Debarment
- X. American Iron and Steel

I. Introduction

The City of Homer requests bids for the Ohlson Lane and West Bunnell Avenue Roadway and Water Improvements. The purpose of this project is reconstruct the subgrades of Ohlson Lane and West Bunnell Avenue, construct storm drain along both roads and replace the water main along both roads.

All work activity associated with the project shall be completed by November 1, 2025.

II. Scope of Services

The proposed work is located within the limits of the City of Homer and is illustrated on the plans entitled City of Homer Ohlson Lane and W. Bunnell Avenue Roadway and water Improvements.

The project consists of furnishing all labor, materials, equipment, tools, supervision and other facilities necessary for the performance of the work described herein and shown on the project drawings. The work includes, but is not limited to:

- Construction Surveying
- Traffic Control
- SWPPP Implementation
- Bid Adjustment for Working Around Utilities in the Roadway
- Clearing & Grubbing
- Removal of 1,025 LF of Curb & Gutter
- Perform 1,440 CY of Usable Excavation
- Perform 6,150 CY of Unusable Excavation
- Ditch 650 LF of Linear Grading
- Furnish & Install 8,940 Tons of Type II Classified Fill
- Furnish & Install 1,940 Tons of Type III Classified Fill

- Furnish & Install 1,050 Tons of Leveling Course
- Compaction Control by Contractor
- Reconstruct 1 Public Approach
- Reconstruct 11 Driveway Approaches
- Remove 2,900 SY of Existing Pavement
- Furnish & Install 1,080 LF of Type I Curb & Gutter
- Furnish & Install 1,000 LF of Type II Curb & Gutter
- Furnish & Install 3 Curb Ramps
- Furnish & Install 690 Tons of 2" Thick Asphalt Pavement
- Painted Traffic Markings
- Adjust 4 Manhole Rings
- Adjust 1 Valve Box
- Furnish & Install 4,750 SY of Non-Woven Geotextile Fabric
- Furnish & Install 4,750 SY of Geogrid Base Reinforcement
- Perform 4MSF of Type I Seeding
- Furnish & Install 4MSF of 4" Thick Topsoil
- Removal of 335 LF of Existing Culverts
- Removal of 1 Storm Drain Manhole
- Removal of 2 Catch Basins
- Furnish & Install 1,000 Tons of Class C Pipe Bedding
- Furnish & Install 3,840 Board Feet of 4" Thick Insulation For Storm Drain
- Furnish & Install 297 LF of 18" CMP
- Furnish & Install 1093 LF of 24" CMP
- ~~Furnish & Install 589 LF of 30" CMP~~
- Furnish & Install 9 CMP End Sections
- Furnish & Install 7 Storm Drain Manholes
- Furnish & Install 3 Catch Basins
- Connect 1 Existing Storm Drain Manhole
- Abandon in Place 1,245 LF of 8" CIP Water Main
- Removal of 1 Fire Hydrant Leg
- Furnish & Install 1,140 LF of 10" HDPE SDR11 Water Pipe
- Furnish & Install 60 LF of 8" DIP CL52 Water Pipe
- Furnish & Install 20 LF of 14" HDPE SDR11 Sleeve
- Furnish & Install 20 LF of 16" HDPE SDR11 Sleeve
- Furnish & Install 270 LF of 1" Type K Copper Service Line
- Furnish & Install 2 10" Gate Valves
- Furnish & Install 4 8" Gate Valves
- Replace/Install 9 Valve Boxes for Service Lines
- Furnish & Install 1 Fire Hydrant
- Disconnect/Reconnect 9 Water Services
- Furnish & Install 800 Board Feet of 4" Thick Insulation For Water Main

III. General Bidding Requirements

The work must be performed by a Contractor skilled and regularly engaged in the type of work called for under the Contract. Bidders must have a current contractor's license issued by the State of Alaska. The

license must apply to the work described in the Invitation. The City's local bidder preference requirements apply to this contract. State prevailing wage rates will apply.

An electronic copy of Plans and Specifications is available on the City's website <http://www.cityofhomer.ak.gov/rfps> or you may purchase hard copies at the Office of the City Clerk upon payment of \$100 per set (\$150 for overnight delivery). City of Homer Standard Construction Specifications 2011 Edition (containing general contract provisions) may also be downloaded from the city's website. All fees are non-refundable. The City of Homer reserves the right to accept or reject any or all bids, to waive irregularities or informalities in the bids, and to award the contract to the lowest responsive, responsible bidder.

Performance and Payment bonds in the amount of 100 percent (100%) of the bid amount are required.

Bids must be submitted on the Bid Form and be received by **2:00 PM on April 8, 2025** at the Office of the City Clerk, City of Homer 491 E. Pioneer Avenue, Homer, Alaska, 99603. **A bid bond is required.** Cashier checks in an amount equal to five percent (5%) of the bid are acceptable. Surety bonds are acceptable.

A Pre-Bid Meeting will be held at 2:00 p.m. on March 5, 2025 at the Cowles Council Chamber, City Hall 491 E Pioneer Ave Homer, Alaska 99603. This meeting will be conducted simultaneously via Zoom. Invitations will be distributed to all bidders listed on the Plan Holder's List maintained by the City Clerk's Office.

A Site Visit will be conducted immediately following the meeting.

IV. The Bid Package

The City of Homer requires a two-part Bid Package, Part A and Part B. Each portion of the Bid Package must be submitted in separate envelopes, which shall be combined into one single Bid Package, marked with the name of the project and the time/date of the bid opening.

At the bid opening, Part A is opened first and must be complete or Part B will not be opened and the bid will be rejected.

Part A of the bid contains:

- a. Addenda Acknowledgment Form
- b. If signature on the Bid is by an agent, other than an Officer of a Corporation, or of a member of a Co-partnership, a Power of Attorney must be submitted in Part A.
- c. EEO-1 Certification
- d. Equal Employment Opportunity Clause (Provided with the bid package)
- e. AIS Certification
- f. EPA Debarment Certification

Part A must be submitted, as part of the Bid Package, in a separate envelope marked Part A.

Part B of the bid contains:

- a. Bid Form
- b. Bid Bond

Part B must be submitted, as part of the Bid Package, in a separate envelope marked Part B.

V. Tentative Project Schedule

- | | |
|-----------------------------|----------------------------|
| • Pre-bid Conference | 2:00 p.m. on March 5, 2025 |
| • Bids Due | 2:00 p.m. on April 8, 2025 |
| • Notice of Intent to Award | April 9, 2025 |
| • Award by City Council | April 14, 2025 |
| • Notice to Proceed | April 15, 2025 |
| • Pre-Construction Meeting | May 15, 2025 |
| • Start Construction | May 19, 2025 |
| • Contract Completion | November 1, 2025 |

VI. Instructions to Bidders

The City of Homer intends to award the contract to the lowest responsive, responsible bidder but reserves the right to accept or reject any or all proposals, to waive irregularities or informalities in the bids or bid process, and to award the contract to the bidder that best meets the criteria stated below.

A. Qualification of Bidders

It is the intention of the City of Homer to award this contract to the Bidder who furnishes satisfactory evidence they have the requisite experience, ability and sufficient capital, facilities and plant to prosecute the work successfully (and properly) and to complete it within the time allowed in the Contract at the least cost to the City of Homer for dollars spent for value received. Bidders will be required to fill out a questionnaire attesting to their qualifications.

B. Taxes

Attention is directed to the requirements of the General Conditions regarding the payment of taxes. All taxes that are lawfully assessed against Owner or Contractor in connection with the work shall be paid by the Contractor. The Bid prices shall include all such taxes.

The City of Homer is exempt from local sales taxes. The Contractor shall not include sales tax markup in his bid. However, in order to recoup sales tax the Contractor might pay at local vendors, the Contractor must secure a Tax Exempt card from the Kenai Peninsula Borough Tax Department.

C. Familiarization with the Work

Before submitting its Bid, each prospective Bidder shall familiarize itself with the work, labor conditions and all laws, regulations and other factors affecting performance of the work. Bidders shall carefully correlate their observations with the requirements of the Contract Documents and otherwise satisfy themselves of the expense and difficulties attending performance of the work. The submission of a Bid shall constitute an acknowledgement that the Bidder has thoroughly examined and is familiar with the Contract Documents and the provisions thereof. The failure or neglect of a Bidder to receive or examine any of the Bid Documents shall in no way relieve the bidder from any obligations with the respect to their Bid or to the Contract. Misinterpretation or a reputed lack of knowledge concerning the Bid will not serve as a basis for a claim for additional compensation.

Each Bidder shall visit the site of the work and completely inform themselves relative to construction hazards and procedures, the availability of lands, the character and quantity of surface and subsurface materials and utilities to be encountered, the arrangement and conditions of existing structures and facilities, the procedure necessary for maintenance of uninterrupted operations of existing facilities, the character of construction equipment and facilities needed for performance of the work, and facilities for transportation, handling and storage of materials and equipment. All such factors shall be properly investigated and considered in the preparation of the Bid.

D. Interpretation of Bid Documents

All questions about the meaning or intent of the Contract Documents shall be submitted to the Office of the Director of Public Works in writing. Replies will be issued by Addenda and delivered to all parties recorded by the City Clerk's Office as having received the Bidding documents. **The City of Homer will not be held responsible for questions received less than (5) calendar days prior to the date of opening of Bids.** Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

The Bidder shall acknowledge receipt of all Addenda on the Addendum Form, which shall be properly signed by the Bidder and placed in Part A.

It shall be the Bidder's responsibility to inquire as to addenda issued. **Failure to include the Addenda Form in Part A of the Bid Package shall result in the Bid being rejected as non-responsive.**

E. Bid Bond

Each Bid shall be accompanied by a Bid Bond duly completed on the suggested form provided by a guaranty company authorized to conduct business in the State of Alaska, along with a General Power of Attorney form, if applicable, for payment to the City in the sum of five percent (5%) of the total amount of the Bid. **Failure to include the Bid Bond in Part B of the Bid Package shall result in the Bid being rejected as non-responsive.**

The amount payable to the City under the Bid Bond or the certified or cashier's check, as the case may be, shall be forfeited to the City in case of a failure or neglect of the Bidder to furnish, execute, and deliver to the City required Performance and Payment Bonds, Evidences of Insurance, necessary forms or material required by the Bid or failure to enter into, execute and deliver to the City the Contract on the form provided therefor, **within ten (10) working days after receipt of "Notice of Intent to Award Contract"** by the City that the Contract is ready for execution. The "Award of Contract" will be made upon the execution of the Contract by the Bidder and the City.

F. Return of Bid Guarantee

Within thirty (30) days after the Bids are opened, the City will return the Bid Guarantees accompanying the Bids, which are not to be considered in making the award. The bid Guarantees of the three (3) lowest responsive Bids will be held until the Contract has been fully executed after which time the Guarantees will be returned to the respective Bidders whose Bids the Guarantees accompanied.

G. Contract Time

The Contract Time is an essential part of the Contract and it will be necessary for each Bidder to satisfy the City of his ability to complete the work within the time set forth in the Bid form. Provisions for delays, liquidated damages, and extensions of time are set forth in the Standard Construction Specifications. Time is of the essence in this contract.

H. Preparation of Bids

Bids must be submitted on the forms provided by the City and completed in all respects as required by the Bid Documents. Bids shall include all information requested herein, and be manually signed by the Bidder or the Bidder's duly authorized representative, with the Bidder's address and phone number. If the signature is by an agent, other than an Officer of a Corporation, or a member of a Co-partnership, a Power of Attorney must be submitted in Part A of the Bid; otherwise, the Bid will be rejected as non-responsive. **All Bids must be regular in every respect, and no alterations shall be made to the Bid form.**

If erasures or changes appear on the forms, each must be initialed by the person signing the Bid. No oral, telegraphic, electronic or telephone proposals will be considered.

Bid Packages, containing separate envelopes for Part A and Part B of the bid, will be received at the City Clerk's Office located at City Hall 491 East Pioneer Avenue, Homer, Alaska 99603, until the time indicated on the Invitation to Bid. Each Bid shall be submitted enclosed in a sealed, opaque envelope. **The envelope shall have the Bid title and date of Bid opening on the lower left-hand corner of the Bid Package.** The City is not responsible for the premature opening of, or failure to open, a bid not properly addressed and identified.

No consideration will be given by the City to a claim or error unless such claim is made to the City in writing within two (2) hours after the time of Bid opening. Written verification and supporting evidence of the error shall be delivered to the City Clerk within 24 hours of the Bid Opening (not including Saturday, Sunday or legal holidays) to allow consideration of the claim for error. Supporting evidence shall be original documents, including cost breakdown sheets, supplier quotes and other documents used to compute the Bid.

It is the bidder's responsibility to see that Bid Packages are deposited at the time and place set forth for the public opening of Bids. Bids not received by the time will not be considered responsive and shall not be considered.

VII. Labor Rates

A. State Labor Rates.

This project is covered by the State of Alaska Title 36 Laborer's and Mechanic's Minimum Rate of Pay (AS 36.05.010 & 36.05.050) Pamphlet No. 600, Issue 49, Effective September 1, 2024. It is the responsibility of the bidder to determine the current rates of pay required and to submit the proper certified payrolls to the State Department of Labor.

B. Federal Labor Rates

This project is funded, in part, by the U.S. Department of Environmental Protection and as such federal prevailing wages apply if they are higher than the State of Alaska's prevailing wages. Federal Wage Determinations are included herein.

The contractor must pay whichever rates are higher between the State and Federal labor rates.

VIII. Equal Opportunity Employment

~~Bidders must submit forms related to Equal Employment Opportunity with their bids, including:~~

- ~~• Equal Employment Opportunity Clause (Provided with the bid package)~~
- ~~• EEO-1 Certification~~

IX. EPA Debarment Certification

Bidders must submit a Certification Regarding Debarment, Suspension and Other Responsibility Matters with their bids. This certification will be provided with the bid package.

X. American Iron and Steel

Any iron and steel products used in the project must be produced in the United States, unless a waiver is requested and received.

Waivers will only be granted if:

- a. It is inconsistent with the public interest;
- b. Iron and steel products not produced in the United States are not available in sufficient and reasonably available quantities and of a satisfactory quality; or
- c. Inclusion of iron and steel produced in the United States will increase the cost of the overall Project by more than 25 percent;

Conservation by the City, which then forwards the request to the US Environmental Protection Agency ("EPA") for consideration. EPA will make a copy of the request and information available to the Administrator concerning the request, and available to the public on an EPA website for at least fifteen days for informal public input prior to making a finding. Bidders must submit an American Iron & Steel Certification with their bids. This certification will be provided with the bid package.

American Iron and Steel requirements are **only present for the water main portion of the project** as shown in **Scope C** of the bid form. Scopes A and B are exempt from these requirements.

Project Schedule

Ohlson Ln. & W. Bunnell Ave. Roadway & Water Improvements

Advertise	Homer News Anchorage Daily News	February 27, March 6 March 9
Pre-Bid Site Meet via Zoom Cowles Council Chambers followed immediately by Site Visit		2:00 p.m. March 5, 2025
Bids Due		2:00 p.m. April 8, 2025
Notice of Intent to Award		April 9, 2025
Council Award		April 14, 2025
Notice to Proceed		April 15, 2025
Pre-Construction Meeting		May 15, 2025
Start Construction		May 19, 2025
Construction Complete		November 1, 2025

BID FORM – Rev 1**Ohlson Ln. & W. Bunnell Ave. Roadway & Water Improvements****Scope A**

ITEM NO.	SPEC NO.	BID ITEM DESCRIPTION	UNIT	QUANTITY*	UNIT BID PRICE	TOTAL BID PRICE
1	101	Mobilization & Demobilization	LS	1		
2	102	Construction Surveying	LS	1		
3	103	Traffic Control	LS	1		
4	104	SWPPP Implementation	LS	1		
5	105	Existing Utilities in Construction Zone	LS	1		
7	202	Clearing & Grubbing	LS	1		
8	203A	Removal of Curb & Gutter	LF	1025		
9	204A	Usable Excavation	CY	1440		
10	204B	Unusable Excavation	CY	6150		
11	204C	Ditch Linear Grading	LF	650		
12	205A	Furnish & Install Type II Classified Fill	TON	8940		
13	205B	Furnish & Install Type III Classified Fill	TON	1940		
14	206	Furnish & Install Leveling Course	TON	1050		
15	208	Compaction Control by Contractor	LS	1		
16	209A	Reconstruct Public Approach	EA	1		
17	209B	Reconstruct Driveway Approach	EA	11		
18	219	Remove Existing Pavement	SY	2900		
19	302A	Furnish & Install Curb & Gutter Type I	LF	1080		
20	302B	Furnish & Install Curb & Gutter Type II	LF	1000		

21	304	Furnish & Install Curb Ramp	EA	3		
22	401	Furnish & Install 2" thick Asphalt Pavement	TON	690		
23	402	Painted Traffic Markings	LS	1		
24	512	Adjust Manhole Ring	EA	4		
25	607	Adjust Valve Box	EA	1		
26	702	Furnish & Install Non-Woven Geotextile Fabric	SY	4750		
27	703	Furnish & Install Geogrid Base Reinforcement	SY	4750		
28	707	Furnish & Install Standard Sign	EA	6		
29	708	Seeding (Type I)	MSF	4		
30	710	4" Topsoil	MSF	4		

Scope B

1	105	Existing Utilities in Construction Zone	LS	1		
2	203B	Removal of Existing Culverts	LF	335		
3	203C	Removal of Storm Drain Manholes	EA	1		
4	203D	Removal of Catch Basins	EA	2		
5	211	Furnish & Install Class C Pipe Bedding	TON	1000		
6	704	Furnish & Install 4" Thick Insulation	BF	3840		
7	802A	Furnish & Install 18" CMP	LF	297		
8	802B	Furnish & Install 24" CMP	LF	1093		
10	802D	Furnish & Install CMP End Section	EA	9		
11	804	Furnish & Install Storm Drain Manhole	EA	7		
12	806	Furnish & Install Catch Basin	EA	3		
13	807	Connect to Existing Storm Drain Manhole	EA	1		

Scope C

1	105	Existing Utilities in Construction Zone	LS	1		
2	203E	Abandon Pipe in Place – 8” CIP Water Main	LF	1245		
3	203F	Removal of Fire Hydrant Leg	EA	1		
4	211	Furnish & Install Class C Pipe Bedding	TON	450		
5	602A	Furnish & Install 10” HDPE SDR11 Water Pipe	LF	1140		
6	602B	Furnish & Install 8” DIP CL52 Water Pipe	LF	60		
7	602C	Furnish & Install 14” HDPE SDR11 Sleeve	LF	20		
8	602D	Furnish & Install 16” HDPE SDR11 Sleeve	LF	20		
9	602E	Furnish & Install 1” Type K Copper Service Line	LF	270		
10	603A	Furnish & Install 10” Gate Valve & Box	EA	2		
11	603B	Furnish & Install 8” Gate Valve & Box	EA	4		
12	603C	Replace/Install Valve Box for Service Lines	EA	9		
13	604	Furnish & Install Fire Hydrant	EA	1		
14	606	Water Service Disconnect/Reconnect	EA	9		
15	704	Furnish & Install 4” Thick Insulation	BF	800		

Scope A Total: \$ _____**Scope B Total:** \$ _____**Scope C Total:** \$ _____**Grand Total All Bid Items:** \$ _____

Name of Bidding Company _____

Address of Bidding Company _____

Signature of Company Representative _____ Date _____

Printed Name of Company Representative _____

Phone#/Email _____