

ADDENDUM TRANSMITTAL

ADDENDUM TO THE CONTRACT DOCUMENTS	Page Number 1	No. of Pages 2
Addendum No. One (1)	Date Addendum Issued: April 13th, 2026	
Issuing Office Alaska State Parks, Design & Construction Section 550 W. 7 th Ave., Suite 1340, Anchorage, Alaska 99501 Phone: 269-8731 Fax: 269-8907	Previous Addenda Issued None	
Project: Antler Ridge Trailhead Facility Improvements Project No.: 91882-1	Date and Hour of Quotes Due Apr. 29th, 2026 at 2:00pm prevailing time	

NOTICE TO BIDDERS

Bidder must acknowledge receipt of this addendum prior to the hour and date set for the quotes being due by one of the following methods:

- (a) By acknowledging receipt of this addendum on the quote submitted.
- (b) By telegram or tele facsimile which includes a reference to the project and addendum number.

The bid documents require acknowledgment individually of all addenda to the drawings and/or specifications. This is a mandatory requirement and any quote received without acknowledgment of receipt of addenda may be classified as not being a responsive bid. If, by virtue of this addendum it is desired to modify a quote already submitted, such modification may be made by telegram or tele facsimile provided such a telegram or tele facsimile makes reference to this addendum and is received prior to the opening hour and date specified above.

THE CONTRACT IS MODIFIED AS FOLLOWS:

- Replace Form 25D-07DNR Invitation to Bid, Form 25D-09DNR Bid Form, and Form 25D-10HDNR Construction Contract, of the Contract Documents with the modified forms (Attachment A).

The intent of this change is to amend the contract completion date to be August 31st, 2027.

THE SPECIAL PROVISIONS ARE MODIFIED AS FOLLOWS:

- Replace pages 43, 44, & 45 with modified pages 43, 44, & 45 (Attachment B).

The intent of these changes is to add language to facilitate public access to the existing social trail(s) for the duration of construction via the Traffic Control Plan.

THE PLANS ARE CLARIFIED AS FOLLOWS:

On Sheet 4, Trail Classification & Design Parameters Table, Trail Class 5 shall have an ADA compliant hardened surface, consisting of 2-inches of imported aggregate surface course (D-1) conforming to Section 301-2.01, placed on top of a native material subbase.

Bidders are required to acknowledge this addendum on the proposal form or by FAX prior to the quotes being due.

Addendum Number One (1) received.

Name/Title	Date
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Firm

END OF ADDENDUM



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

INVITATION TO BID

for Construction Contract

Date: April 1st, 2026

Antler Ridge Trailhead Facility Improvements, Project No. 91882-1

Project Name and Number

The Department invites bidders to submit bids for furnishing all labor, equipment, and materials and performing all work for the project described below. The Department will only consider bids received **before 2:00 PM local time (per the Department's time source) on the 29th day of April, 2026**. On that date, the Department will assemble, open, and then publicly announce the timely-received bids at **550 W. 7th Avenue, Suite 1340; Anchorage, AK 99501**, at **2:15 PM**, or as soon thereafter as practicable.

Location of Project: Healy, AK

Contracting Officer: Rys Miranda, P.E.

Issuing Office: DNR, Division of Parks and Outdoor Recreation

State Funded

Federal Aid

Description of Work:

This project will make improvements to the Antler-Bison Trailhead and social Antler Ridge trail. Improvements include installation of an Interpretive Kiosk and approximately 3.3 miles of trail building.

Project DBE Utilization Goal: Race-Neutral, Goal is 0% Race-Conscious, Goal is 0%

The Engineer's Estimate is: less than \$100,000 between \$1,000,000 and \$2,500,000
 between \$100,000 and \$250,000 between \$2,500,000 and \$5,000,000
 between \$250,000 and \$500,000 greater than \$5,000,000
 between \$500,000 and \$1,000,000

All work shall be completed in N/A Calendar Days, or by August 31st, 2027. The Department will identify interim completion dates, if any, in the Special Provisions.

The apparent successful bidder must furnish a payment bond in the amount of **100%** of the contract and a performance bond in the amount of **100%** of the contract as security conditioned for the full, complete and faithful performance of the contract. The apparent successful bidder must execute the said contract and bonds within fifteen calendar days, or such further time as may be allowed in writing by the Contracting Officer, after receiving notification of the acceptance of their bid.

Submission of Bidding Documents

Bidders may submit bidding documents ~~electronically via the Department's approved online bidding service~~, through the mail or hand delivered. For mailed or hand delivered bids ~~and for electronically submitted bids with a paper bid guaranty~~, documents shall be submitted in a sealed envelope marked as follows:

Bidding Documents for Project:
**Alaska State Parks Statewide
Concrete Toilet Installation
Project No. 71882-3**

ATTN:
**DNR, Division of Parks and Outdoor Recreation
550 W. 7th Avenue, Suite 1340
Anchorage, AK 99501**

It is incumbent upon the bidder to ensure its bid, any amendments, and/or withdrawal arrive, in its entirety, at the location and before the deadline stated above. A bidder sending a bid amendment or withdrawal via email or fax must transmit its documentation to the Department at this email address: [Contact Staff on Page 2] or fax number: (907) 269-8917.

To be responsive, a bid must include a bid guaranty equal to 5% of the amount bid. *(When calculating the bid amount for purposes of determining the 5% value of the bid guaranty, a bidder shall include its base bid amount, plus the amount bid for alternate and supplemental bid items, if any.)*

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

NOTICE TO BIDDERS

The following data may assist a bidder in preparing its bid:

SEE SPECIAL NOTICE TO BIDDERS

A bidder may download project plans and specifications from: <http://dnr.alaska.gov/parks/designconstruct/bidcalresults.htm>.
For additional information contact:

Division of Parks and Outdoor Recreation
Design & Construction Section
Phone: (907) 269-8731

If a bidder has a question relating to design features, constructability, quantities, or other technical aspects of the project, it may direct its inquiry to the contact listed below.

A bidder requesting assistance in viewing the project site must make arrangements at least 48 hours in advance.

The point of contact for inquiries for this project is:

Katie Winter, P.E.
Email: katie.winter@alaska.gov
Phone: (907) 269-6410

A bidder may direct questions concerning bidding procedures and requirements to:

Rys Miranda, P.E.
Chief, Design & Construction
550 W. 7th Ave., Suite 1340
Anchorage AK 99501
E-Mail: rys.miranda@alaska.gov
Phone: (907) 269-8736

Other Information:

Bid results are available approximately 30 minutes after bid opening at
<http://dnr.alaska.gov/parks/designconstruct/bidcalresults.htm>



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

BID FORM

for

Antler Ridge Trailhead Facility Improvements, Project No. 91882-1
Project Name and Number

by

Company Name

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

**TO THE CONTRACTING OFFICER,
DEPARTMENT OF NATURAL RESOURCES:**

In compliance with your Invitation to Bid dated April 1st, 2026, the Undersigned proposes to furnish and deliver all the materials and do all the work and labor required in the construction of the above-referenced Project, located at or near Healy, Alaska, according to the plans and specifications and for the amount and prices named herein as indicated on the Bid Schedule consisting of 2 sheets, which is made a part of this Bid.

The Undersigned declares that he has carefully examined the contract requirements and that he has made a personal examination of the site of the work; that he understands that the quantities, where such are specified in the Bid Schedule or on the plans for this project, are approximate only and subject to increase or decrease, and that he is willing to perform increased or decreased quantities of work at unit prices bid under the conditions set forth in the Contract Documents.

The Undersigned hereby agrees to execute the said contract and bonds within fifteen calendar days, or such further time as may be allowed in writing by the Contracting Officer, after receiving notification of the acceptance of this bid, and it is hereby mutually understood and agreed that in case the Undersigned does not, the accompanying bid guarantee shall be forfeited to the State of Alaska, Department of Transportation and Public Facilities as liquidated damages, and the said Contracting officer may proceed to award the contract to others.

The Undersigned agrees to commence the work within 10 calendar days, and to complete the work within N/A calendar days, after the effective date of the Notice to Proceed, or by August 31st, 2027, unless extended in writing by the Contracting Officer.

The Undersigned proposes to furnish Payment Bond in the amount of **100%** (of the contract) and Performance Bond in the amount of **100%** (of the contract), as surety conditioned for the full, complete and faithful performance of this contract.

The Undersigned acknowledges receipt of the following addenda to the drawings and/or specifications (give number and date of each).

Addenda Number	Date Issued	Addenda Number	Date Issued	Addenda Number	Date Issued

NON-COLLUSION DECLARATION

The Undersigned declares, under penalty of perjury under the laws of the United States, that neither he nor the firm, association, or corporation of which he is a member, has, 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 this bid.

The Undersigned has read the foregoing and hereby agrees to the conditions stated therein by affixing his signature below:

Signature of Authorized Company Representative

Typed Name and Title

() _____
Phone Number

() _____
Fax Number

Email Address



STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES

CONSTRUCTION CONTRACT

Antler Ridge Trailhead Facility Improvements, Project No. 91882-1

Project Name and Number

This CONTRACT, between the STATE OF ALASKA, DEPARTMENT OF NATURAL RESOURCES, herein called the Department, acting by and through its Contracting Officer, and

Company Name

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

a/an Individual Partnership Joint Venture Sole Proprietorship Corporation incorporated under the laws of the State of _____, its successors and assigns, herein called the Contractor, is effective the date of the signature of the Contracting Officer on this document.

WITNESSETH: That the Contractor, for and in consideration of the payment or payments herein specified and agreed to by the Department, hereby covenants and agrees to furnish and deliver all the materials and to do and perform all the work and labor required in the construction of the above-referenced project at the prices bid by the Contractor for the respective estimated quantities aggregating approximately the sum of

_____ Dollars (\$ _____), and such other items as are mentioned in the original Bid, which Bid and prices named, together with the Contract Documents are made a part of this Contract and accepted as such. *The Alaska Standard Specifications for Highway Construction, 2020 Edition* is incorporated by reference and made a part hereof as if set forth in full. *The Alaska Standard Specifications for Highway Construction* can be downloaded at <http://www.dot.state.ak.us/stwddes/dcsspecs/index.shtml>.

It is distinctly understood and agreed that no claim for additional work or materials, done or furnished by the Contractor and not specifically herein provided for, will be allowed by the Department, nor shall the Contractor do any work or furnish any material not covered by this Contract, unless such work is ordered in writing by the Department. In no event shall the Department be liable for any materials furnished or used, or for any work or labor done, unless the materials, work, or labor are required by the Contract or on written order furnished by the Department. Any such work or materials which may be done or furnished by the Contractor without written order first being given shall be at the Contractor's own risk, cost, and expense and the Contractor hereby covenants and agrees to make no claim for compensation for work or materials done or furnished without such written order.

The Contractor further covenants and agrees that all materials shall be furnished and delivered and all labor shall be done and performed, in every respect, to the satisfaction of the Department, on or before: August 31st, 2027 or within N/A calendar days. It is expressly understood and agreed that in case of the failure on the part of the Contractor, for any reason, except with the written consent of the Department, to complete the furnishing and delivery of materials and the doing and performance of the work before the aforesaid date, the Department shall have the right to deduct from any money due or which may become due the Contractor, or if no money shall be due, the Department shall have the right to recover [SECTION 108-1.07] dollars (\$ [SECTION 108-1.07]) per day for each calendar day elapsing between the time stipulated for the completion and the actual date of completion in accordance with the terms hereof; such deduction to be made, or sum to be recovered, not as a penalty but as liquidated damages.

The bonds given by the Contractor in the sum of \$ [100% OF CONTRACT] Payment Bond, and \$ [100% OF CONTRACT] Performance Bond, to secure the proper compliance with the terms and provisions of this Contract, are submitted herewith and made a part hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and hereby agree to its terms and conditions.

CONTRACTOR

Company Name

Signature of Authorized Company Representative

Typed Name and Title

Date

(Corporate Seal)

**STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES**

Signature of Contracting Officer

Typed Name

Date

Replace Section 643 with the following:

SECTION 643 TRAFFIC MAINTENANCE

643-1.01 DESCRIPTION. Protect and control traffic during the contract. Furnish, erect, maintain, replace, clean, move and remove the traffic control devices required to ensure the safety of the park users and general public. Perform all administrative responsibilities necessary to implement the work.

643-1.02 DEFINITIONS.

Alaska Traffic Manual (ATM). The Manual on Uniform Traffic Control Devices (MUTCD) along with Alaska Supplement.

Traffic. The movement of the park users and general public through and around the project site. Traffic may consist of vehicles, pedestrians, and bicyclists.

Traffic Control Plan (TCP). A drawing or drawings indicating the method or scheme for safely guiding and protecting traffic and workers in a traffic control zone. The TCP depicts the traffic control devices and their placement and times of use.

Traffic Control Zone. A portion of the project that affects traffic and requires traffic control to safely guide and protect traffic and workers.

643-1.03 TRAFFIC CONTROL PLAN. Create and implement an approved TCP before beginning work within the project limits.

The Traffic Control Plan shall allow for public access to Antler Ridge Trailhead and existing social trails for the duration of construction as practicable.

The TCP includes, but is not limited to, signs, barricades, traffic cones, plastic safety fence, and all other items required to direct traffic through or around the traffic control zone according to these Specifications and the ATM. Address in the TCPs placement of traffic control devices, including location, spacing, size, mounting height and type. Include code designation, size, and legend per the ATM and Alaska Sign Design Specifications (ASDS).

Submit new or modified TCPs to the Engineer for approval. Allow 1 week for the Engineer to review any TCP or each subsequent correction. You may change an approved TCP during construction provided you allow 48 hours for review and the Engineer approves the changes.

643-2.01 MATERIALS. Provide traffic control devices meeting the following requirements:

SPECIAL PROVISIONS

Antler Ridge Trailhead
Facility Improvements
Project No. 91882-1

1. Signs. Use signs, including sign supports, that conform to Section 615, the ATM, and ASDS.
2. Barricades and Vertical Panels. Use barricades and vertical panel supports that conform to the ATM. Use Type III Barricades at least 8 feet long. Use reflective sheeting that meet AASHTO M 268 Type II or III.
3. Warning Lights. Use Type A (low intensity flashing), Type B (high intensity flashing) or Type C (steady beam) warning lights that conform to the ATM.
4. Drums. Use plastic drums that conform to the requirements of the ATM. Use reflective sheeting that meets AASHTO M 268 Type II or III.
5. Traffic Cones and Tubular Markers. Use reflectorized traffic cones and tubular markers that conform to the requirements of the ATM. Use traffic cones and tubular markers at least 28 inches high. Use reflective sheeting that meets AASHTO M 268 Type II or III.
6. Plastic Safety Fence. Use 4 foot high construction orange fence manufactured by one of the following companies, or an approved equal:
 - a. "Safety Fence" by Jackson Safety, Inc., Manufacturing and Distribution Center, 5801 Safety Drive NE, Belmont, Michigan, 49306. Phone (800) 428-8185.
 - b. "Flexible Safety Fencing" by Carsonite Composites, LLC, 19845 U.S. Highway 76, Newberry, South Carolina, 29108. Phone (800) 648-7916.
 - c. "Reflective Fencing" by Plastic Safety Systems, Inc., 2444 Baldwin Road, Cleveland, Ohio 44104. Phone (800) 662-6338.

643-3.01 GENERAL CONSTRUCTION REQUIREMENTS. Keep the work, and portions of the project affected by the work, in good condition to accommodate traffic safely. Provide and maintain traffic control devices and services inside and outside the project limits, day and night, to guide traffic safely.

All trailhead and trail closures must be included in the Traffic Control Plan (TCP) and coordinated through the Project Engineer. Please give the Project Engineer 2 weeks notice prior to any closures. **The duration of trailhead and trail closures shall be as short as practicable.**

Immediately notify the Engineer of any traffic related accident that occurs within the project limits as soon as you, an employee, or a subcontractor becomes aware of the accident.

643-3.02 TRAFFIC CONTROL DEVICES. Before starting construction, erect permanent and temporary traffic control devices required by the approved TCPs. Use traffic control devices only when they are needed.

SPECIAL PROVISIONS

Antler Ridge Trailhead
Facility Improvements
Project No. 91882-1

Use only one type of traffic control device in a continuous line of delineating devices.

Keep signs, drums, barricades, and other devices clean at all times. Immediately replace any devices provided under this Section that are lost, stolen, destroyed, inoperable or deemed unacceptable while used on the project.

Use only traffic control devices that meet the requirements of the "Acceptable" category in the American Traffic Safety Services Association (ATSSA) "Quality Guidelines for Temporary Traffic Control Devices".

643-3.03 AUTHORITY OF THE ENGINEER. When existing conditions adversely affect the public's safety or convenience, the Contractor will receive an oral notice. A written notice will follow the oral notice according to Subsection 105-1.01, Authority of the Engineer. The notice will state the defects, the corrective actions required, and the time required to complete such actions. If you fail to take corrective actions within the specified time, the Engineer will immediately close down the offending operations until you correct the defects. The Engineer may require outside forces to correct unsafe conditions. The cost of work by outside forces will be deducted from any monies due under the terms of this Contract.

643-4.01 METHOD OF MEASUREMENT. Item 643.0000.0000 Traffic Maintenance is a lump sum item and will not be measured directly for payment. The approved schedule of values and Engineer's approval shall constitute method of measurement.

643-5.01 BASIS OF PAYMENT. Item 643.0000.0000 Traffic Maintenance will be paid for at the contract lump sum price. Payment shall be full compensation for all the labor, equipment, material, and incidentals necessary to complete the work under this Section.

Payment will be made under:

PAY ITEM

Item Number	Item Description	Unit
643.0000.0000	Traffic Maintenance	LS

(03/01/24)PARKS-Special Provision