



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091
PHONE: (907) 373-9050
FAX: (907) 373-9085

COUNCIL MEMORANDUM 97-62

From: Mayor and public works department
Date: July 22, 1997
Subject: Knik-Goosebay (KGB) Water Line Bid Results

On Monday July 21, 1997, **Ten** sealed bids were opened for the Knik Goosebay Waterline Extension. All bids were reviewed for errors and irregularities. Minor discrepancies were identified and addressed as per WCC 6.24.110. See attached documents.

GMC Contractors, Inc.	\$386,458.08
AK Contractors Elite	\$422,883.85
Spernak & Sons	\$474,554.35
Summit Paving	\$488,470.00
Johnson Exc & Construction	\$490,260.29
Tam Construction	\$533,601.50
Steppers Construction	\$572,855.00
AK Construction & Engr. Inc.	\$655,103.04
Northern Dame	\$692,277.82
Coastal Inc.	\$708,053.00

Recommend: The Mayor and the public works department recommend that the Council accept all bids and award the project to GMC Contracting Inc. for \$386,458.08.


Sarah Palin, Mayor

APPROVED
DATE: 7/28/97
BY: [Signature]



CITY OF WASILLA

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WASILLA, ALASKA 99654-7091
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Wednesday, July 23, 1997

GMC Contracting Inc.
PO Box 232556
Anchorage, AK 99523-2556

ATTN: Mr. Will Eason
Project Manager

RE: Knik Goose Bay Road Water Line Extension

Mr. Eason;

We have reviewed your Bid Proposal and accompanying documents for the referenced project, and find them to be generally in good order. Your firm is the low bidder when using the numerical unit prices. We did note three discrepancies between unit prices in numbers and words as indicated on the attached pages from you Bid Schedule. We are willing to waive this irregularity provided that your firm agrees to perform the work at the numerical unit prices. If you do not agree with this proposed waiver, your bid will become the high bid and can not be accepted. We will interpret your execution of the Contract as acceptance of this waiver and acceptance of numerical unit prices as governing over written unit prices.

Please submit your Subcontractor List and Certificate of Insurance in accordance with the Contract Documents.

We anticipate Wasilla City Council approval at their next meeting on July 28, 1997 of your Bid in the amount of Three Hundred Eighty Six Thousand, Four Hundred Fifty Eight Dollars and Eight Cents, (\$386,458,08). Our intention is to execute the Contract and issue Notice to Proceed as soon as practical after that date.

Please call if you have questions or comments.

Sincerely,

John Cramer
Deputy Administrator

JC/ss

KNIK-GOOSE BAY ROAD
 WATER LINE EXTENSION
 PARK AVENUE TO WINTER TRAIL SUBDIVISION
 BID SCHEDULE - BASIC BID

NOTE: BASIC BID INCLUDES ALL WORK FROM STATION 0+00 TO STATION 40+50.

Bid Item	Specification Section	Pay Item Description	Pay Unit	Quantity	Unit Bid Price	Extended Bid Amount
1	20.02	Unit Price in Words Clearing and Grubbing <i>NINETEEN THOUSAND EIGHT HUNDRED THIRTY TWO</i>	LS	<i>19832</i>	<i>13832</i>	<i>13832</i>
2	20.05	Classified Fill, Type II-A <i>SIX AND 80/100</i>	TONS	<i>2400</i>	<i>60</i>	<i>1650</i>
3	20.05	Classified Fill, Type II	TONS	2400	420	11760
4	20.07	Boulder Excavation & Disposal <i>FOUR AND 90/100</i>	CY	20	4	80
5	20.07	Deepen Trench <i>FOUR</i>	HLF x VLF	200	2	400
6	20.07	Handle, Protect, and Restore 1800 & 1200 Pair Underground Telephone Cables, Station 1+83 to 27+50 <i>TWO AND 80/100</i>	LF	2567	280	718760
7	20.07	Handle, Protect, and Restore Underground Cable TV Cables, Station 1+83 to 27+50 <i>ONE AND 38/100</i>	LF	2567	138	354246
8	20.07	Handle, Protect, and Restore Telephone and Cable TV Pedestals, Station 6+00 to 27+00+/- <i>ONE HUNDRED TWENTY</i>	EA	6	120	720
9	20.07	Handle, Protect, and Restore Underground Natural Gas Main Crossings, Station 27+25+/- and Station 36+29+/- <i>SIXTEEN AND 67/100</i>	LF	30	1667	50010

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Bid Item	Specification Section	Pay Item Description	Unit Price	Quantity	Unit Bid Price	Extended Bid Amount
20	40.02	Asphalt Concrete Pavement Cut Replacement, 6" Class C <i>SIXTY TWO HUNDRED FIFTY SIX</i>	LF	100	<i>6256</i>	<i>6256</i>
21	55.12	Install 24" 16 Gauge Galvanized CMP <i>THIRTY FIVE</i>	LF	<i>84</i>	<i>700</i>	<i>600</i>
22	60.02	Furnish and Install 12" Cl. 52 DIP Water Main <i>SEVEN FIFTY ONE AND 10/100</i>	LF	4,232	<i>512</i>	<i>217,528</i>
23	60.02	Furnish and Install 12" Cl. 52 DIP Water Main in 24" CMP Arctic Jacket <i>SEVENTY FIVE</i>	LF	18	<i>75</i>	<i>1350</i>
24	60.02	Furnish and Install 8" Cl. 52 DIP Water Line <i>FIFTY</i>	LF	156	<i>50</i>	<i>7800</i>
25	60.02	Furnish and Install 6" Cl. 52 DIP Water Line <i>FORTY SEVEN AND 20/100</i>	LF	25	<i>4720</i>	<i>1180</i>
26	60.03	Furnish and Install 12" Gate Valve with Valve Box and Markers <i>TWELVE HUNDRED TWELVE</i>	EA	13	<i>1212</i>	<i>15,756</i>
27	60.03	Furnish and Install 8" Gate Valve with Valve Box and Markers <i>EIGHT HUNDRED FIFTY</i>	EA	2	<i>850</i>	<i>1700</i>
28	60.03	Furnish and Install 6" Gate Valve with Valve Box and Markers <i>SIX HUNDRED EIGHTY SIX</i>	EA	7	<i>686</i>	<i>4802</i>
29	60.03	Furnish and Install 4" Gate Valve with Valve Box and Markers <i>SIX HUNDRED SIXTEEN</i>	EA	1	<i>616</i>	<i>616</i>
30	60.04	Furnish and Install Single Pumper Fire Hydrant Assembly <i>THIRTY FIVE HUNDRED</i>	EA	5	<i>3500</i>	<i>17,500</i>

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Bid Item	Specification Section	Pay Item Description Unit Price in Words	Pay, Unit	Quantity	Unit Bid Price	Extended Bid Amount
31	60.04	Furnish and Install 6" Cl. 52 DIP Hydrant Leg Piping <i>Twenty dollars + 80/100</i>	LF	71	2080	14768
32	60.07	Furnish and Install 2" Type "K" Copper Water Service <i>Forty nine dollars + 00/100</i>	LF	51	49-	2499-
33	60.07	Furnish and Install 1-1/2" Type "K" Copper Water Service <i>Six dollars + 00/100</i>	LF	10	6-	60-
34	60.07	Complete New Williwa Manor Water Tie-In Structure & Piping <i>Two thousand three hundred fifty dollars + 00/100</i>	LS	1	2350-	2350-
35	60.07	Complete Chinook Villa Water Piping Tie-In <i>One thousand seven hundred fifty dollars + 00/100</i>	LS	1	1750-	1750-
36	60.07	Complete Williwa Manor Water Piping Tie-In <i>Seven hundred ninety dollars + 00/100</i>	LS	1	790-	790-
37	60.07	Complete Floyd D. Smith Senior Center Water Piping Tie-In <i>Seven hundred ninety dollars + 00/100</i>	LS	1	790-	790-
38	70.19	Board Insulation, 2" R9.1 <i>Ninety cents</i>	SF	1,768	90¢	159120
39	75.05	Seeding <i>Three thousand four hundred dollars + 00/100</i>	ACRES	6	3400-	20,400
40		Abandon Existing City Well #1 <i>Five hundred dollars + 00/100</i>	LS	1	500-	500-
41		Abandon Existing Well #2 & Demolish Existing Well House <i>Seven hundred dollars + 00/100</i>	LS	1	750-	750-
TOTAL OF ALL ITEMS BASIC BID						



Contracting, Inc.

P.O. Box 232556
Anchorage, AK 99523-2556

(907) 561-4733
FAX (907) 561-4703

July 23, 1997

GMC001

City of Wasilla
290 E. Herning Ave.
Wasilla, Alaska 99654-7091

Attn: John Cramer

Re: Waiver of bid proposal irregularities
Knik-Goose Bay Road Water Line Extension

Dear John,

I am in receipt of your letter dated July 23, 1997, concerning the minor discrepancies in our bid proposal on the above project. Please accept this letter as notice that we will waive the irregularities of our proposal and perform the work at the numerical unit prices for a total project cost of \$386,458.08.

I will be providing a subcontractor list and certificate of insurance in accordance with the contract documents. I have ordered the bonds for this project, and should receive them within the next couple of days.

We look forward to working with you on this project and appreciate your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read 'Will Eason', written in a cursive style.

Will Eason
Project Manager