



	Approved	Denied
Date Action Taken:	6/23/08	
Other:		
Verified by:	<i>K. Smith</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 08-40

TITLE: CONTRACT AWARD TO GMC CONTRACTING, INC IN THE AMOUNT OF \$2,530,603 FOR GRADEN TERRACE WATER MAIN EXTENSION PHASE 2.

Agenda of: June 23, 2008
 Originator: Public Works Director

Date: June 12, 2008

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
X	Public Works & Recreation Facility Maintenance Director	<i>[Signature]</i> 6/12/08
X	Finance, Risk Management & MIS Director Purchasing	<i>CFO</i> <i>[Signature]</i> 6/12/08
X	Deputy Administrator Planning, Economic Development, Human Resources	<i>[Signature]</i> 6/12/08
X	City Clerk	<i>[Signature]</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller* 6/12/08

FISCAL IMPACT: yes \$2,530,603 or no Funds Available yes no

Account name/number:

Garden Terrace Federal	320-4369-436.45-36	165,553
Garden Terrace Federal	FY09	867,300
Garden Terrace DEC	320-4369-436.45-35	1,265,302
Garden Terrace State	FY09	232,448

Attachments: Bid Information, Bid Proposal, CIP Detail Sheet

SUMMARY STATEMENT: This project was advertised April 29, 2008 with a bid opening on May 30, 2008. The following bids were received:

- 1) GMC Contracting, Inc. \$2,530,603
- 2) Southcentral Construction, Inc. \$2,767,375
- 3) CYS Management Services, Inc. \$2,970,368
- 4) Wilder Construction Company \$3,130,640
- 5) Pruhs Construction Company \$3,412,914

The engineer's estimate for this project was \$3,412,914. This project will install approximately 1.2 miles of 12-inch ductile iron pipe between the recently completed pressure reducing valve buildings to provide a new water source to Garden Terrace Subdivision. The work is scheduled to begin in July 2008 and be completed by October 2008.

ACTION: Authorize the Mayor to execute a construction contract with GMC Contracting, Inc. in the amount of \$2,530,603 for Garden Terrace Water Main Extension Phase 2, subject to the execution of grant agreements, authorization from granting agencies, and FY09 appropriation of funding by City Council.

City Of Wasilla
 Capital Improvement Project Detail
 Fiscal Year 2009
 Through Fiscal Year 2013

Project Title:

Project Number:

(Assigned By Finance Department)

Project Description:

Department/Div.:

Ranking:

(Assigned By Administration)

Project Narrative:

This project will extend the water utility east towards Trunk Road in the city's water service area, outside the city limits to a subdivision of 50 homes that is running of water. The expanded customer base will help the utility's annual financial statement. This extension will also allow "The Ranch", a new adjacent subdivision to be connected to the city utility. Phase 1 construction has been completed that consists of 2 pressure reducing valve buildings. FY08-FY09 funding will be for Phase 2 main line piping approximately 1.4 miles in length to connect the PRV buildings and tie-in City water. Depending on the level of state and federal funding in FY08-FY09, the project will also replace the main line through Garden Terrace Subdivision to improve fire flow to the existing fire hydrants.

Impact on Operating Budget:

Increase in operating cost (\$5,000) will be less than the estimated revenue (\$20,000) generated by the customers. Also revenue will be increased in the future due to the ability of the City to provide water to other developments beyond Garden Terrace. It is projected that this revenue will be substantial in the future (i.e. projections range from \$90,000 and higher per Fiscal year).

Project Cost Summary

Expenditure Category:

	Prior Budget	Project Expenditures To Date	Project Balance	Additions					Total CIP Cost
				Fiscal YR 2009	Fiscal YR 2010	Fiscal YR 2011	Fiscal YR 2012	Fiscal YR 2013	
Administration/OH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Land	-	-	-	-	-	-	-	-	-
Design Services	-	-	-	-	-	-	-	-	-
Engineering	-	-	-	250,000	-	-	-	-	250,000
Construction	2,012,267	397,423	1,614,844	1,117,300	-	-	-	-	3,129,567
Equipment	-	-	-	-	-	-	-	-	-
Other Services	-	-	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-	-	-
Totals	<u>\$2,012,267</u>	<u>\$ 397,423</u>	<u>\$ 1,614,844</u>	<u>\$ 1,367,300</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$3,379,567</u>

Funding Source Summary

Funding Sources:

	Prior Budget	Project Revenue To Date	Project Balance	Additions					Total CIP Funding
				Fiscal YR 2009	Fiscal YR 2010	Fiscal YR 2011	Fiscal YR 2012	Fiscal YR 2013	
Federal:	\$ 308,095	\$ -	\$ 308,095	\$ 867,300	\$ -	\$ -	\$ -	\$ -	\$1,175,395
State:	1,704,172	-	1,704,172	500,000	-	-	-	-	2,204,172
Totals	<u>\$2,012,267</u>	<u>\$ -</u>	<u>\$ 2,164,267</u>	<u>\$ 1,367,300</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$3,379,567</u>

Cost Beyond 5-Year

Program:

Bid Details

Bid Information

Agency City of Wasilla

Bid Type Invitation to Bid

Bid Number ITB-0694-0-2008/WM

Fiscal Year 2008

Bid Writer William Miller

Bid Name Garden Terrace Water Main Project

Bid Status Recommendation of Award

Bid Status Text A Recommendation of Award in the form of an Action Memorandum shall be forwarded to the for approval of a contract with GMC Contracting, Inc.

Award To

Due Date/Time 5/30/2008 3:00 PM Alaska

Broadcast Date 4/29/2008

Bid Bond 10% of the bid

Project Estimated Budget

Plan (blueprint) Distribution Options Agency distributing plans

Distribution Method Download and Mail

Distributed By Agency

Distribution Notes A complete set of printed documents may be obtained from the following:
City of Wasilla,
Department of Public Works,
290 East Heming Avenue,
Wasilla, AK 99654-7091
(907) 373-9010.

Project Name: GARDEN TERRACE WATER MAIN PROJECT SCHEDULES A & B

Bid Opening Date: May 30, 2008

Time of Opening: 3:00 PM

Pre-Bid Date: May 19, 2008 at 10:00 AM

Fee: \$50.00 + (\$10:00 if mailed)

Company Name	Company Address	Bus. Phone Number	Bus. Fax Number	Pick up Date	E-Mail Address	ADD #1	ADD #2	Pick up Signature
1. BIG DIPPER CONST	P.O. Box 874554	907-376-8341	907-373-7263	4/29/08	TODDS@MTA-CNVINE.NET			Todds
2. Big Dipper	"	"	"	4/29	"			Todds
3. Granite Const dba Wilder	P.O. Box 874050 Wasilla AK 99687	907 373 4048	907 373 6092	5/2/08	Liane.Crosta@gfinc.com John.Sommer@gama.com			Liane Crosta John Sommer
4. Granite Const DBA Wilder	"	"	"	"	"			J. Crosta
5. Granite Const DBA Wilder	"	"	"	"	"			J. Crosta
6. BC Excavating	2251 Cinnabar loop Anchorage AK 99507	907- 344 4490	907- 344 4492	5/2/08	bex@alaska.net			Tyke F.
7. Alaska Constructions Elik, Inc.	P.O. Box 770342 Engle River, AK. 99577	907- 694-3830	907- 694-3830	5/6/08	mail@dje9ci.net			Dune & Jump
8. Mass. Pycawation	P.O. Box 240093 Anchorage, 99524	907- 770-7752		5/5/08				Carroll Pepper
9. HD SUPPLY	440 W40th Ave Anch AK 99503	907 563-3315	907 562-2175	5/7/08				Robert Ford
10. Southcentral Const. Inc	35555 Kenci Spur Hwy PMB. 433 Soldotna, AK 99669	907 260-6186	888 212-7513	5/8/8	keng@gi.net			Keng

Archie Giddings

From: Raven Engineering [raveneng@mtaonline.net]
Sent: Friday, May 30, 2008 7:58 PM
To: William A. Miller; Archie Giddings
Subject: Garden Terrace Water Main
Attachments: REJ05-1 GARDEN TERRACE WATER MAIN 080530 BID TABULATIONS.xls

Hi Archie & Bill,

Please find attached a spreadsheet of bid tabulations for the bid opening today for the subject project. Please note as follows:

- GMC Contracting Inc., Wilder Construction Company, and Pruhs Construction Company LLC bids were arithmetically correct as submitted.
- Southcentral Construction Inc. and CYS Management Services bids contained arithmetic errors, which are highlighted in yellow on the attached spreadsheet.

GMC Contracting Inc. is the low bidder on Schedule A, Schedule B, and the total bid.

I have reviewed GMC Contracting's bid submittal documents, and find GMC Contracting's bid in conformance with Contract requirements for bid submittal.

GMC Contracting Inc. was the contractor on the City of Wasilla's 1997-1998 Knik-Goose Bay Water Main project, and did an excellent job on that project.

I recommend award of the contract to GMC Contracting Inc.

Steve Miller

BID PROPOSAL

Contractor:

GMC Contracting, Inc

Address:

351 E. Int'l Airport Rd Anchorage, AK 99518-1216

To the City of Wasilla:

In compliance with your Invitation for Bid dated April 22, 2008, 2008, the Undersigned proposes to provide all the materials, equipment, labor, consumables, supervision, management, bonding, insurance, and incidentals required in the construction of the:

Garden Terrace Water Main Project, Schedules "A" and "B"

Located in the Matanuska-Susitna Borough, Alaska, according to the Contract Documents, and for the amount and prices named herein as indicated on the Bid Schedule attached, which is made a part of this Proposal.

The Undersigned declares that he/she has carefully examined the Contract Documents and that he/she has made a personal examination of the site of the work; that he/she understand that the quantities, where such are specified in the attached Bid Schedule, or on the Plan Drawings for this Project, are approximate only and subject to increase or decrease, and that he/she 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 as appropriate and provide the Contract, Payment and Performance Bonds (each in the amount of 100% of the Contract), Insurance Certificate, and other required documents, all within ten (10) working days after receiving Notice of Award, or such further time as may be allowed in writing by the City of Wasilla, and it is hereby mutually understood and agreed that in case the Undersigned does not execute and provide all of the required documents within the specified time, then the accompanying Bid Bond shall be forfeited to the City of Wasilla as liquidated damages, and the City of Wasilla may proceed to award the Contract to others.

The Undersigned agrees to commence the work within ten (10) calendar days of the Notice to Proceed, and complete the work by the following milestone dates unless completion time is extended in writing by the Engineer:

- Schedule "A" & "B" - Substantial Completion by July 15, 2009, Final Acceptance by August 31, 2009.
- Schedule "A" Only - Substantial Completion by October 31, 2008, Final Acceptance by July 31, 2009.

The Undersigned hereby agrees that, unless a time extension is granted by the City of Wasilla, the City may assess liquidated damages at a rate of One Thousand Dollars (\$1,000.00) per day for each day that Substantial Completion and/or Final Acceptance is delayed beyond the dates specified above, in accordance with the Specifications and Special Provisions.

The Undersigned acknowledges receipt of the following addenda to the Contract Documents. (List number and date of each.)

Addenda No. 1 Date of Addenda May 20, 08

Addenda No. _____ Date of Addenda _____

Addenda No. _____ Date of Addenda _____

By:  Greg Clayton

Title: President

Date: May 30, 2008

NON-COLLUSION AFFIDAVIT

UNITED STATES OF AMERICA)
)ss.
STATE OF ALASKA)

I, Greg Clayton

of GMC Contracting, Inc
(Firm Name)

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 City of Wasilla, for construction of the:

Garden Terrace Water Main Project, Schedules "A" and "B"

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.

The undersigned has read the foregoing proposal and hereby agrees to the conditions stated therein by affixing their signature below.

Handwritten signature of Greg Clayton over a line, with "(Signature)" printed below.

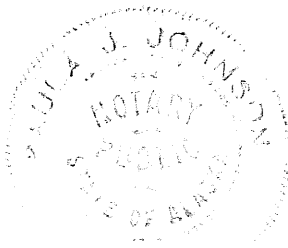
Subscribed and sworn to before me, a Notary Public in and for the State of Alaska this

30th day of May, 2008.

Handwritten signature of Paula J Johnson over a line, with "Notary Public Signature" printed below.

Paula J Johnson
Notary Public Printed Name

My Commission Expires 03.07.09



CONTRACTOR QUALIFICATION FORM

A. FINANCIAL:

1. Has this company ever failed to complete a contract due to insufficient resources?

Yes _____ No X

2. If yes, please explain:

3. If requested in writing by the Public Works Director, please attach a current financial statement prepared by a Certified Public Accountant per Article 3.3, Section 10.3, Division 10, Municipality of Anchorage Standard Specifications.

B. EQUIPMENT AND MATERIALS:

1. Describe, in an attachment to this form, the equipment that this company currently owns and intends to use on this Project. List the type, year of manufacture, make, model, size and/or capacity, total operating hours, and current market value for each piece of equipment listed. **See Attachment I**

2. Does this company intend to purchase any equipment for use on this project?

Yes _____ No X

If yes, please describe the equipment and approximate cost:

3. Does this company intend to rent any equipment for use on this project?

Yes _____ No X

4. If yes, please describe the type and quantity:

5. Is this company's proposal based on firm offer for all materials necessary for this project?

Yes X No _____

If no, please explain:

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Yes _____ No X

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Yes _____ No X

If yes, please describe the equipment and approximate cost:

3. Does this company intend to rent any equipment for use on this project?

Yes _____ No X

4. If yes, please describe the type and quantity:

5. Is this company's proposal based on firm offer for all materials necessary for this project?

Yes X No _____

If no, please explain:

Attachment I**GMC Contracting, Inc
Equipment Info for
Garden Terrace Water Main**

Description	2008	Size/Cap	Hrs/Miles
97 Cat 320BL Excavator w/hammer	65,000	1.25 CY	980
06 Cat 320C Excavator	110,000	1 CY	525
00 Hitachi ZX 120	40,000	1 CY	3,000
05 Cat 345C Excavator	290,000	3.5 CY	525
04 Hitachi ZX 600	350,000	4.25 CY	1,700
97 Case 580L Backhoe	24,000	0.25	2,200
03 Cat 950G Loader w/ Forks	120,000	4 CY	575
04 Cat 950G Loader w/ Forks	135,000	3.75 CY	550
01 JD 450H Wide pad Dozer	35,000	-	920
99 JD 450H Narrow pad Dozer	25,000	-	1,600
05 John Deere 650H	60,000	-	1,200
04 Cat D6R XL Dozer	245,000	-	425
97 Dynapac 151 Compactor	26,000	66" Drum	1,625
99 Dynapac 302 Compactor	25,000	84" Drum	1,575
04 Cat 730 Hauler	255,000	30 TN	700
04 Cat 730 Hauler	265,000	30 TN	220
01 Freightliner Water Truck	45,000	2,500 gal	57,100
97 Peterbilt Water Truck	42,000	4,000 gal	520,300
01 Kenworth Dump Truck	80,000	15 TN	66,000
01 TrailMax 25 ton trailer	20,000	25 TN	-
93 Pete Lowboy tractor	32,000	50 TN	340,000
98 Aspen Trailer	38,000	50 TN	-

BID BOND

KNOW ALL PERSONS BY THESE PRESENTS, That we, the undersigned

GMC Contracting, Inc.

, as Principal, and

Fidelity and Deposit Company of Maryland

, as Surety,

a corporation organized under the laws of the State of Maryland and authorized to transact surety business in the State of Alaska, are held firmly bound unto the City of Wasilla, as Oblige, in the full and just sum of **Ten Percent (10%) of the Total Bid Amount**, said Bid Bond amount totaling:

Ten Percent (10%) of the Total Bid Amount----- Dollars

(\$ 10%-----) lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal is herewith submitting its proposal for:

Garden Terrace Water Main Project, Schedules "A" and "B"

The condition of this obligation is such that if, within the time required, aforesaid Principal will enter into a formal Contract, and provide Payment and Performance Bonds, an Insurance Certificate, and required documents in accordance with the terms and conditions of the Contract, then this Obligation to be void; otherwise the Principal and Surety will pay unto the Oblige the amount stated above.

Signed, sealed, and delivered this 23rd day of May, 2008.

GMC Contracting, Inc.

Fidelity and Deposit Company of Maryland

(Principal)

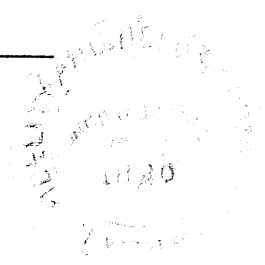
(Corporate Surety)

By: Paula Johnson
Vice President

By: Holly E. Ulfers

(Attorney-in-Fact)

Holly E. Ulfers



Power of Attorney
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by THEODORE G. MARTINEZ, Vice President, and GREGORY E. MURRAY, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint **Steven W. PALMER, Mary A. DOBBS, Holly E. ULFERS, Roxana PALACIOS, Bonny SMITH, Heather ALLEN, Patricia L. RUSSELL, Teri L. FRANKLIN, Susan L. GARRED and Jeanne M. HAGEL, all of Seattle, Washington, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Steven W. PALMER, Mary A. DOBBS, David J. FORSYTH, Holly ULFERS, Roxana PALACIOS, Heather ALLEN, Patricia L. RUSSELL, Teri L. FRANKLIN, Susan L. GARRED, Jeanne M. HAGEL, dated July 17, 2007.**

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 12th day of February, A.D. 2008.

ATTEST:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND



Gregory E. Murray

Theodore G. Martinez

By:

Gregory E. Murray Assistant Secretary

Theodore G. Martinez

State of Maryland }
City of Baltimore } ss:

On this 12th day of February, A.D. 2008, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came THEODORE G. MARTINEZ, Vice President, and GREGORY E. MURRAY, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposed and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Maria D. Adamski

Maria D. Adamski

Notary Public

My Commission Expires: July 8, 2011

STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

EQUAL EMPLOYMENT OPPORTUNITY
STATEMENT OF ACKNOWLEDGEMENT

This statement of acknowledgement is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60-1.7(b)(1)) and must be completed by each Bidder and proposed Subcontractor participating in this contract.

PLEASE CHECK THE APPROPRIATE BOXES

THE Bidder proposed Subcontractor hereby CERTIFIES:

PART A. Bidders and proposed subcontractors with 50 or more employees and a federal contract amounting to \$50,000 or more are required to submit one federal Standard Report Form 100 during each year the two conditions (50 employees and a \$50,000 federal contract) exist.

The company named below (Part C) is exempt from the requirements of submitting the Standard Report Form 100 this year.

NO (go to PART B) YES (go to PART C)

PART B. The company named below (Part C) has submitted the Standard Report Form 100 this year, or intends to at this time.

NO YES

NOTE: Bidders and proposed Subcontractors who file Standard Report Form 100 may also be required to file Form CC-257 Monthly Employment Utilization Report if the project has significant financial impact on a community, or the bidder/subcontractor has signed an agreement to do so. At a minimum, the bidder/subcontractor is required to maintain records which reflect the reporting requirements of CC-257. Standard Report Form 100 and instructions may be obtained by writing to:

The Joint Reporting Committee (EEO-1)
P.O. Box 779
Norfolk, Virginia 23501
Telephone (757) 461-1213

PART C.

James Clayton
Signature of Authorized Representative of Company

May 30, 2008

Date

GMC Contracting, Inc

Name of Company

(907) 561-4733

Telephone No.

351 E. Int'l Airport Road

Address of Company Anchorage, AK

99518-1216

Zip Code

Garden Terrace Water Main

Project Name

Contract Number

STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES
COMPLIANCE STATEMENT

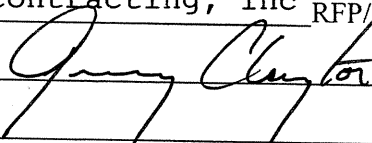
To be eligible for award of this contract, the bidder/proposer must execute and submit, as part of his or her bid proposal, this statement relating to Minority and Woman-Owned Business Enterprises. This statement shall be deemed a material factor in the City's evaluation of this bid proposal. Failure to complete and submit this statement, or the inclusion of a false statement, shall render the bid proposal non-responsive.

The GMC Contracting, Inc (Company Name) acknowledges that Minority/Woman-Owned Business Enterprises (MBE/WBE) goal of 6.57% participation (with a good faith effort of 4.11 % MBE and 2.46 % WBE) has been established for this contract, and hereby assures that it will meet the goal or provide documentation to show that the mandatory good faith efforts have been made.

The undersigned certifies that this bidder/proposer is aware of and will comply with MBE/WBE goals of this project and all applicable federal and state statutes and regulations concerning Minority and Woman-owned Business Enterprises.

We certify that should we be declared successful bidder/best proposer we shall submit such data as required for award of the contract within the time limits set forth in the contract specifications unless otherwise specified. In addition, we acknowledge that Minority/Woman-Owned Business Enterprises Contract and Procurement Reports will be submitted to the City for each quarter of active construction.

We understand that if we are the successful bidder/best proposer and we fail to meet the MBE and/or WBE goals, or fail to demonstrate that we have made the required good faith effort the City can render the bid proposal non-responsive.

Company Name GMC Contracting, Inc RFP/Contract Garden Terrace Water Main
Authorized Signature 
Title President

SCHEDULE "A" BID SCHEDULE

On Pages 1 through 3 of Schedule "A" Bid Schedule, insert the "Unit Bid Price" for each bid item in numbers (in the appropriate space provided in second column from right) and in words (in the space provided below each "Item Description"). Compute and insert the "Extended Bid Amount" in numbers for each bid item in the appropriate space provided in the right-hand column. Compute and insert the "Total Bid Schedule "A" Bid Amount in Numbers" and the "Total Schedule "A" Bid Amount in Words" in the spaces provided on Page 3 of the Schedule "A" Bid Schedule.

Print the name of the Contractor, provide initials for the authorized signer of the Bid, and print the date of the Bid in the spaces provided at the bottom of Pages 1 and 2 of the Schedule "A" Bid Schedule.

Print the name of the Contractor, and provide an authorized signature, printed name and title of the authorized signer, telephone number, e-mail address and date of the Bid, in the spaces provided on Page 3 of the Schedule "A" Bid Schedule.

Type or print legibly.

Submit bids for both Schedules "A" and "B". Failure to submit bids for both Schedules "A" and "B" will result in bid rejection.

The City of Wasilla reserves the right to reject any bid or all bids.

The City of Wasilla reserves the right to award both Schedules "A" and "B", or to award only Schedule "A". If both Schedules "A" and "B" are awarded, they will be awarded to the same Contractor.

Schedule "A" Bid Schedule Units Abbreviations:

CY	Cubic Yards	MIN	Minute
EA	Each	SF	Square Feet
GAL	Gallons	SY	Square Yards
LF	Lineal Feet	VLF	Vertical Lineal Feet
LS	Lump Sum		

Item	Item Description	Units	Quantity	Unit Bid Price	Extended Bid Amount
A1	Clear, Grub, Strip, Load, Haul, & Dispose of Debris Off-Site	1000 SF	220	360 ⁻	79,200 ⁻
A2	Excavate Usable Excavation & Use as On-Site Fill	CY	1700	4 ⁻	6,800 ⁻
A3	Excavate Usable Material & Stockpile	CY	6000	380 ⁻	22,800 ⁻
A4	Excavate Unusable Material & Dispose of Off-Site	CY	6200	450 ⁻	27,900 ⁻
A5	Relocate Existing Stockpile	CY	4000	340 ⁻	13,600 ⁻
A6	Provide Import MASS Type II Classified Fill & Backfill	TON	6100	550 ⁻	33,550 ⁻
A7	Provide Leveling Course	TON	1050	21 ⁻	22,050 ⁻
A8	Deepen Water Line Trench	LFxVLF	500	350 ⁻	1,750 ⁻
A9	Excavate Boulder & Dispose of Off-Site	CY	100	800 ⁻	800 ⁻
A10	Handle, Protect, & Restore Existing In-Service Underground Utility Line	LF	1300	3 ⁻	3,900 ⁻
A11	Provide Class "B" Bedding Material	TON	150	425 ⁻	63,750 ⁻
A12	Provide Pea Gravel Bedding Material	TON	2400	12 ⁻	28,800 ⁻
A13	Remove Existing AC Pavement and Dispose of Off-Site	SY	1300	10 ⁻	13,000 ⁻
Name of Contractor: GMC Contracting Inc				Date: 5.30.08	
Initials: <i>[Signature]</i>					

SCHEDULE "A" BID SCHEDULE - continued

Item	Item Description	Units	Quantity	Unit Bid Price	Extended Bid Amount
A14	Provide Drainage Geotextile	SY	1350	1.25	1,687.50
A15	Provide One Foot Deep Rock Ditch Lining	SY	1125	22.40	25,200.00
A16	Provide Boulder for Vehicle Barrier	EA	60	30.00	1,800.00
A17	Remove Existing Culvert Removal & Dispose of Off-Site	LF	300	18.00	5,400.00
A18	Provide 24" Diameter Round CMP Culvert, 16 Gauge Galvanized Steel, Including 2 Flared End Sections per Culvert	LF	192	75.00	14,400.00
A19	Provide 18" Diameter Round CMP Culvert, 16 Gauge Galvanized Steel, Including 2 Flared End Sections per Culvert	EA	50	63.00	3,150.00
A20	Provide 12" Ductile Iron Class 92 Water Line, Fittings, Restraints, & Incidentals	LF	2988	122.50	366,030.00
A21	Provide 12" Gate Valve, Valve Box, Marker Post, Valve Stem Extension, & Incidentals	EA	8	3,100.00	24,800.00
A22	Provide Double Pump Hydrant Assembly & Incidentals	EA	6	7,900.00	47,400.00
A23	Deliver to Jobsite & Install Owner-Furnished Double Pump Hydrant Barrel Extension	EA	12	330.00	3,960.00
A24	Provide 2" HDPE SDR11 Water Service & Incidentals	LF	240	87.00	20,880.00
A25	Provide 1" Copper Type "K" Water Service & Incidentals	LF	200	68.00	13,600.00
A26	Provide 1" Manual Purge Assembly & Incidentals	EA	2	900.00	1,800.00
A27	Provide Third Party Registered Land Surveyor & Third Party Survey Crew Services	LS	1	30,800.00	30,800.00
A28	Adjust Mainline Valve Box to Finished Grade	EA	1	100.00	100.00
A29	Remove, Store, & Reinstall Existing Chain Link Fence with New Posts	LF	140	20.00	2,800.00
A30	Remove, Store, & Reinstall Mini-Storage Facility Existing Gate Operator Key Pad, Bollards, and Related Electrical Conduit & Wiring	LS	1	3,200.00	3,200.00
A31	Provide Insulation Board, 2-Inch Thick, 60 PSI, R9.1 Minimum	SF	8640	1.32	11,232.00
A32	Remove, Store, & Reinstall Existing Sign with New Foundation	EA	6	450.00	2,700.00
A33	Provide Erosion, Sedimentation, and Pollution Control	LS	1	14,000.00	14,000.00
A34	Decommission Existing Water Well	EA	3	2,675.00	8,025.00
A35	Remove Existing Septic System & Provide New Septic System & Incidentals	LS	1	36,000.00	36,000.00
A36	Provide Sand Liner	TON	250	18.00	4,500.00
A37	Provide & Maintenance Fertilize Alaska White Spruce Tree, 5 Foot Tall x 1-1/2" Caliper, Planted per 1994 MASS Standard Detail #75-4	EA	18	210.00	3,780.00
A38	Provide & Maintenance Fertilize Alaska White Spruce Tree, 5 Foot Tall x 1-1/2" Caliper, Planted in Rock Planting Well per Detail on Sheet C3.1	EA	5	2,625.00	13,125.00

GMC Contracting Inc

Name of Contractor

AM initials

Date

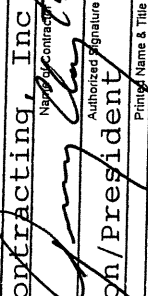
05.30.08

SCHEDULE "A" BID SCHEDULE - continued

Item	Item Description	Units 1000 SF	Quantity	Unit Bid Price	Extended Bid Amount
A39	Provide Topsoil 4-inches Deep (Rolled or Track-Walked Depth)	1000 SF	205	330	67,650
A40	Hydro-Seed and Maintenance Fertilize Grass & Wildflower Seed Mix	1000 SF	123	195	23,985
A41	Hydro-Seed and Maintenance Fertilize Lawn Grass Seed Mix	1000 SF	82	112	9,184
A42	Water Seeded Areas and Trees or Shrubs	1000 GAL	540	76	41,040
A43	Provide Custom Wood Fence	LF	90	75	6,750
A44	Provide Vinyl Three-Rail Post-and-Rail Fence	LF	200	21	4,200
A45	Provide Cedar Three-Rail Split-Rail Fence	LF	320	17	5,440
A46	Provide Asphalt Concrete Pavement, AKDOTPF Type II Class "B"	TON	150	214	32,100
A47	Provide Traffic Control, Dust Control, and Pavement Flushing	LS	1	21,000	21,000
A48	Traffic Price Adjustment	MIN x LANE	1	\$ (10.00)	

TOTAL SCHEDULE "A" BID AMOUNT IN NUMBERS: \$10.00 Penalty per Minute of Delay per Lane (in accordance with 2004 AKDOTPF SSHC, Section 643.06, Pages 299 & 300)

TOTAL SCHEDULE "A" BID AMOUNT IN WORDS:

GMC Contracting, Inc.
 Name of Contractor

 Authorized Signature
 Greg Clayton/President
 Printed Name & Title

907.561-5733
 Telephone No.
 gmcex@alaska.net
 05.30.08
 Date

SCHEDULE "B" BID SCHEDULE

On Pages 1 and 2 of Schedule "B" Bid Schedule, insert the "Unit Bid Price" for each bid item in numbers (in the appropriate space provided in second column from right) and in words (in the space provided below each "Item Description"). Compute and insert the "Extended Bid Amount" in numbers for each bid item in the appropriate space provided in the right-hand column. Compute and insert the "Total Schedule "B" Bid Amount in Numbers" and the "Total Schedule "B" Bid Amount in Words" in the spaces provided on Page 2 of the Schedule "B" Bid Schedule.

Print the name of the Contractor, provide initials for the authorized signer of the Bid, and print the date of the Bid in the spaces provided at the bottom of Page 1 of the Schedule "B" Bid Schedule.

Print the name of the Contractor, and provide an authorized signature, printed name and title of the authorized signer, telephone number, e-mail address and date of the Bid, in the spaces provided on Page 2 of the Schedule "B" Bid Schedule.

Type or print legibly.

Submit bids for both Schedules "A" and "B". Failure to submit bids for both Schedules "A" and "B" will result in bid rejection.

The City of Wasilla reserves the right to reject any bid or all bids.

The City of Wasilla reserves the right to award both Schedules "A" and "B", or to award only Schedule "A", if both Schedules "A" and "B" are awarded, they will be awarded to the same Contractor.

Schedule "B" Bid Schedule Units Abbreviations:

CY	Cubic Yards	MIN	Minute
EA	Each	SF	Square Feet
GAL	Gallons	SY	Square Yards
LF	Lineal Feet	VLF	Vertical Lineal Feet
LS	Lump Sum		

Item	Item Description	Units	Quantity	Unit Bid Price	Extended Bid Amount
B1	Clear, Grub, Strip, Load, Haul, & Dispose of Debris Off-Site	1000 SF	310	470"	145,700"
B2	Excavate Usable Excavation & Use as On-Site Fill	CY	2800	450	12,600"
B3	Excavate Usable Material & Stockpile	CY	40000	450	180,000"
B4	Excavate Unusable Material & Dispose of Off-Site	CY	16000	435	69,600"
B5	Provide Import MASS Type II Classified Fill & Backfill	TON	5000	550	27,500"
B6	Provide Leveling Course	TON	570	17"	9,690"
B7	Deepen Water Line Trench	LFxVLF	500	350	1,750"
B8	Excavate Boulder & Dispose of Off-Site	CY	100	8"	800"
B9	Handle, Protect, & Restore Existing In-Service Underground Utility Line	LF	100	3"	300"
B10	Provide Pea Gravel Bedding Material	TON	2600	12"	31,200"
B11	Provide 30" Diameter x 0.500" Wall Thickness Bored Steel Casing & Incidentals	LF	80	1,500"	120,000"
B12	Remove Existing AC Pavement and Dispose of Off-Site	SY	900	235	2025"
B13	Provide Drainage Geotextile	SY	200	150	300"

Name of Contractor: GMC Contracting, Inc Initials: gmc Date: 05.30.08

SCHEDULE "B" BID SCHEDULE - continued

Item	Item Description	Units	Quantity	Unit Bid Price	Extended Bid Amount
B14	Provide One Foot Deep Rock Ditch Lining	SY	100	22.50	2,250
B15	Remove Existing Culvert Removal & Dispose of Off-Site	LF	80	20	1,600
B16	Provide 24" Diameter Round CMP Culvert, 16 Gauge Galvanized Steel, Including 2 Flared End Sections per Culvert	LF	80	80	6,400
B17	Provide 12" Ductile Iron Class 52 Water Line, Fittings, Restraints, & Incidentals	LF	3497	122	426,634
B18	Open Bore Flush & Disinfect Existing Garden Terrace PRV Building Site & Interior Piping	LS	1	100	100
B19	Provide 12" Gate Valve, Valve Box, Marker Post, Valve Slem Extension, & Incidentals	EA	7	3,100	21,700
B20	Provide Double Pumpier Hydrant Assembly & Incidentals	EA	6	7,900	47,400
B21	Deliver to Jobsite & Install Owner-Furnished Double Pumpier Hydrant Barrel Extension	EA	12	335	3,960
B22	Provide 1" Manual Purge Assembly & Incidentals	EA	1	900	900
B23	Provide Third Party Registered Land Surveyor & Third Party Survey Crew Services	LS	1	11,000	11,000
B24	Provide Insulation Board, 2-Inch Thick, 60 PSI, R9.1 Minimum	SF	640	1.50	960
B25	Remove, Store, & Reinstall Existing Sign with New Foundation	EA	2	125	250
B26	Provide Erosion, Sedimentation, and Pollution Control	LS	1	12,000	12,000
B27	Provide Topsoil 4-Inches Deep (Rolled or Track-Walked Depth)	1000 SF	310	340	105,400
B28	Provide & Maintenance Fertilize 4" Tall x 2 Spread Common Lilac (Syringa Vulgatis)	EA	11	40	440
B29	Provide Washed 1" Minus Crushed Rock for Weed Control	TON	6	100	600
B30	Hydro-Seed and Maintenance Fertilize Grass & Wildflower Seed Mix	1000 SF	298	191	56,918
B31	Hydro-Seed and Maintenance Fertilize Critical Slope Seed Mix	1000 SF	12	2,070	24,840
B32	Water Seeded Areas and Trees or Shrubs	1000 GAL	720	75	54,000
B33	Provide Asphalt Concrete Pavement, AKDOTPF Type II Class "B"	TON	150	133	19,950
B34	Provide Traffic Control, Dust Control, and Pavement Flushing	LS	1	30,000	30,000
B35	Traffic Price Adjustment	MIN x LANE	1	\$ (10.00)	
\$10.00 Penalty per Minute of Delay per Lane (in accordance with 2004 AKDOTPF SSHC, Section 643.06, Pages 299 & 300)					

TOTAL SCHEDULE "B" BID AMOUNT IN NUMBERS:

TOTAL SCHEDULE "B" BID AMOUNT IN WORDS:

GME Contracting Inc
 Name of Contractor
 907.561-4733 Telephone No
 gmcex@alaska.net e-mail
 Greg Clayton President
 05.30.08 Date

TOTAL SCHEDULE "A" AND "B" BID TABULATION

Insert the "Total Schedule "A" Bid Amount in Numbers" from Page 3 of the Schedule "A" Bid Schedule in the space provided below.

Insert the "Total Schedule "B" Bid Amount in Numbers" from Page 2 of the Schedule "B" Bid Schedule in the space provided below.

Add the "Total Schedule "A" Bid Amount in Numbers" and the "Total Schedule "B" Bid Amount in Numbers" and insert the sum in the space provided below for the "Total Schedule "A" and "B" Bid Amount in Numbers"

TOTAL SCHEDULE "A" BID AMOUNT IN NUMBERS:

1,101,836

TOTAL SCHEDULE "B" BID AMOUNT IN NUMBERS:

1,428,767

TOTAL SCHEDULE "A" & "B" BID AMOUNT IN NUMBERS:

2,530,603

March 17, 2008

STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES
CONTACT DOCUMENTATION

Project Name Garden Terrace Water Main RFP/Contract No. _____

Company Name GMC Contracting Authorized Signature/Title Cherie Jensen, Office Mgr.

This form is provided for your convenience to document your efforts in meeting MBE/WBE utilization goals. You may use additional sheets if needed. If you do not meet the MBE/WBE goal, you may return this form, or other supporting documentation (explanations, advertising notices, solicitations, etc.) with your MBE/WBE Report of Participation.

Firm Slana Surveying MBE WBE
Address 1200 E. 76th Avenue Unit 1226
Anchorage, AK 99518
907 562 6103

Type of Work Surveying Bid Amount \$ _____
Dates of Contact 5/23/08
Method of Contact Phone call
Contact's Name Mark Davis
Results of Contact Declined opportunity to bid
If rejected, why _____

Firm Rockridge Services DBE MBE WBE
Address P.O. Box 875436
Wasilla, AK 99687
337-1556

Type of Work Landscaping Bid Amount \$ 380,998
Dates of Contact 5-30-08
Method of Contact Faxed Bid
Contact's Name Fritz Hoffman
Results of Contact Faxed bid
If rejected, why Not low bidder

Firm Jolt Construction & Traffic Maintenance MBE WBE
Address P.O. Box 520366 DBE
Big Lake, AK 99652
892-5658

Type of Work Hydroseeding & Traffic Control Bid Amount \$ 121,820 Base
Dates of Contact 5-30-08
Method of Contact Faxed Bid
Contact's Name Steve Cole
Results of Contact Faxed bid
If rejected, why Not low bidder

STATE OF ALASKA
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES
CONTACT DOCUMENTATION

Project Name Garden Terrace Water Main RFP/Contract No. _____

Company Name GMC Contracting Authorized Signature/Title Cherie Ojema, Office Mgr

This form is provided for your convenience to document your efforts in meeting MBE/WBE utilization goals. You may use additional sheets if needed. If you do not meet the MBE/WBE goal, you may return this form, or other supporting documentation (explanations, advertising notices, solicitations, etc.) with your MBE/WBE Report of Participation.

Firm Northern Dame Construction MBE _____ WBE X
Address P.O. Box 871131
Wasilla, AK 99687
(907) 376-9607

Type of Work Traffic Control Bid Amount \$ 46,054 Base
Dates of Contact 6-2-08
Method of Contact Faxed bid
Contact's Name Sid Coy
Results of Contact Faxed bid - in negotiations
If rejected, why _____

Firm AK Road Boring MBE X WBE _____
Address 9024 Vanguard Dr. #202
Anchorage, AK 99507
344-6895

Type of Work Road Boring Bid Amount \$ 73,360
Dates of Contact 5-29-08
Method of Contact Phone
Contact's Name Thomas Hebnes
Results of Contact Faxed bid - in negotiations
If rejected, why _____

Firm Terrasat SDVOB MBE _____ WBE _____
Address 1413 W. 31st Avenue
Anchorage, AK 99503
344-9370

Type of Work SWPPP Bid Amount \$ 3000.00
Dates of Contact 5-23-08
Method of Contact Phone
Contact's Name Hollea/Dan Young
Results of Contact Gave verbal bid - accepted
If rejected, why _____

Archie Giddings

From: Raven Engineering [raveneng@mtaonline.net]
Sent: Tuesday, May 20, 2008 10:28 PM
To: Archie Giddings
Cc: Thomas J. Hebnes
Subject: OMR & GT Water Lines & PRV Buildings

Hi Archie,

Have a price from the landscaper, Sunrise/Sunset, for: topsoil prep at GT, seeding at both locations, lilacs at GT, crushed rock and geotextile for weed control around lilacs at GT, a soaker hose watering system at GT, and post-fertilization at both locations. \$7,798 + \$780 ARBC mark-up = \$8,578. Will get you the Sunrise/Sunset price quote on Friday.

I have Big Dipper set up to do soil prep at OMR since that takes a dozer & loader. They want to do it by T&M which is OK with me. Burgie said he can monitor them. Once they get their work done and Burgie agrees to the hours, they can bill ARBC.

Also, at OMR, we should have Big Dipper do the watering. I think we should just pay them a flat rate for every day they water. That would also be billed through ARBC.

Once we get Big Dipper's T&M price for soil prep at OMR, we could ball-park the watering cost, and give ARBC a NTE PO for the Big Dipper and Sunrise/Sunset "lump sum" work plus unit price watering by Big Dipper.

Does that work?

Steve Miller

195,317 Balance PO
 017125

8,578

187,239 - unencumber

80,513 EPA }
 93,619 DEC }
 13,107 City }

↑

Archie

PURCHASE ORDER

CITY OF WASILLA
 290 E. HERNING AVE.
 WASILLA, AK 99654
 DEPARTMENT Garden Terrace Wtr
 ACCOUNT # _____

WAM

VENDOR #
 1510

DATE 11/6/06
 P.O. No. 017125

Please show this P.O. # on all correspondence & packages

TO Alaska Road Boring

SHIP TO
COW

DELIVERY DATE	SHIP VIA	F.O.B.	TERMS OF PAYMENT	PARTIAL SHIPMENT
				<input type="checkbox"/> ALLOWED <input type="checkbox"/> NOT ALLOWED

ITEM	QTY	DESCRIPTION	PRICE	AMOUNT
		Old Matanuska Road and Garden Terrace Water Lines and Pressure Reducing Valve Bldgs		AM0639
		PWWT02		
Line 1	State 50%	320.4369.436.45.35		716648.00
2	FAA 43%	320.4369.436.45.36		616317.28
3	City 7%	320.4369.436.45.25		100330.72
		11/7 PR# 1	402,646.23	1,030,649.77
		12/27 PR# 2	304,947.21	725,702.56
		2/28/07 PR# 3	190,870.00	534,832.56
		6/15/07 PR# 4	97,388.44	437,444.12
		7/30 PR# 5A 6/13-6/30	87,946.35	349,497.77
		7/30 PR# 5B 7/1-7/10	28,539.60	320,958.17
		19/2 PR# 6 7/11-142/07	87,550.46	233,407.71
		3/14/08 PR# 7 10/2/07-2/29/08	37590.00	195817.71

AUTHORIZED BY _____

TAX _____

RECEIVED BY _____

SHIPPING & HANDLING _____

TOTAL 1433296.00