

Council Action:	
Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>
Date of Action: 9/24/18	
Verified by: <i>[Signature]</i>	

**CITY COUNCIL ACTION MEMORANDUM**

**AM No. 18-37: Contract Award to Alaska Demolition in the amount \$76,800 for the Jake Wright Fire Hall Demolition Project.**

Originator: Public Works Director  
 Date: September 12, 2018

Agenda of: September 24, 2018

Route to:	Department Head	Signature	Date
X	Public Works Director	<i>[Signature]</i>	9/13/18
X	Finance Director	<i>[Signature]</i>	9.14.18
X	Deputy Administrator	<i>[Signature]</i>	9/14/18
X	City Clerk	<i>[Signature]</i>	9/14/18

Reviewed by Mayor Bert L. Cottle: *[Signature]* 9/14/2018

**Fiscal Impact:**  yes      **Funds Available:**  yes      \$76,800

**Account name/number:** Townsite Restoration/110-4330-433.45-58

**Attachments:** Townsite Restoration CIP Detail Sheet (1 page)

**Summary Statement:** This contract award is in response to the City's Invitation to Bid No. 0823-0-2018/AG for the demolition of the Jake Wright Fire Hall. The following bids were received:

Alaska Demolition	\$76,800
Coldfoot Environmental	\$92,700
Central Environmental	\$106,731
MB General Contracting	\$138,875

This contract will demolish the Jake Wright Fire Hall down to the concrete slab and foundation. The slab and foundation are proposed to be removed next year as part of a development plan to construct a parking lot on the site. The contract includes asbestos abatement of the building.

**Staff Recommendation:** Adopt AM No.18-37.

City Of Wasilla  
 Capital Improvement Project Detail  
 Fiscal Year 2019  
 Through Fiscal Year 2023

**Project Title:**

**Project Description:**

**Department/Div.:**

**Project Number:**   
 (Assigned By Finance Department)

**Ranking:**   
 (Assigned By Administration)

**Project Narrative:**

Continue building improvements and amenities to the historic townsite, including but not limited to painting, roof replacements, electrical and pathway improvements. This project includes the Borough Fire Station on Main Street with the lease ending in August 2017 and the site being incorporated into the townsite. The Fire Station is planned to be demolished to make room for parking and landscaping in FY2019.



**Impact on Operating Budget:**

None

**Project Cost Summary**

**Expenditure Category:**

	Prior Budget	Project Expenditures To Date	Project Balance	Additions					Total CIP Cost
				Fiscal YR 2019	Fiscal YR 2020	Fiscal YR 2021	Fiscal YR 2022	Fiscal YR 2023	
Administration/OH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Land	-	-	-	-	-	-	-	-	-
Design Services	-	-	-	-	-	-	-	-	-
Engineering	-	-	-	-	-	-	-	-	-
Construction	112,982	550	112,432	50,000	15,000	15,000	15,000	15,000	222,432
Equipment	-	-	-	-	-	-	-	-	-
Other Services	-	-	-	-	-	-	-	-	-
Contingency	-	-	-	-	-	-	-	-	-
<b>Totals</b>	<b>\$ 112,982</b>	<b>\$ 550</b>	<b>\$ 112,432</b>	<b>\$ 50,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 222,432</b>

**Funding Source Summary**

**Funding Sources:**

	Prior Budget	Project Revenue To Date	Project Balance	Additions					Total CIP Funding
				Fiscal YR 2019	Fiscal YR 2020	Fiscal YR 2021	Fiscal YR 2022	Fiscal YR 2023	
Local:									
Operating Transfers									
General Fund	\$ 112,982	\$ 550	\$ 112,432	\$ 50,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 222,432
<b>Totals</b>	<b>\$ 112,982</b>	<b>\$ 550</b>	<b>\$ 112,432</b>	<b>\$ 50,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 15,000</b>	<b>\$ 222,432</b>

**Cost Beyond 5-Year Program:**