CITY OF WASILLA • ALASKA •

Council Action:	
Approved:	Denied: □
Date of Action:	124/19
Verified by:	andrin

CITY COUNCIL ACTION MEMORANDUM

AM No. 19-22: Contract Extension to Axys, LLC in the amount of \$76,885 for the Veterans Wall of Honor Project for Fiscal Year 2020.

Originator:

Public Works Director

Date:

June 12, 2019

Agenda of: June 24, 2019

Route to:	Department Head	Signature	Date
X	Public Works Director		6/4/4
X	Finance Director	Manyon	6.12.19
X	Deputy Administrator	The state of the s	6/12/1
X	City Clerk	Saulle	6/0/9

Reviewed by Mayor Bert L. Cottle:

Fiscal Impact: \boxtimes yes or \square no

Funds Available: ⊠yes \$76,885 FY2020

Account name/number: Veterans Wall of Honor MSB/110-4330-433.45-71

Attachments: Axys, LLC Proposal (1 page)

Summary Statement: This contract extension is based on the contract award to Axys, LLC for the original Veterans Wall of Honor Relocation Project authorized through Action Memorandum No. 18-21 last year. This next phase of work will construct 6 additional precast concrete walls and sidewalk for future engraved granite panels. This contract extension is being funded by the Mat-Su Borough. Additional funding is being sought for the pavilion and storage buildings that will be added to the project at a future date.

Staff Recommendation: Award contract to Axys, LLC in the amount of \$76,885 for the Veterans Wall of Honor Project.



AXYS LLC | 10892 E Palmer Wasilla Hwy | PALMER AK 99645

Cell: (907) 775-0024 Office: (907) 707 1101 Email: <u>natasha@axysconstruct.com</u>

Pricing Summary

Project	Wasilla Veterans Wall of Honor Relocation		
Change Proposal Name			
Comments	Addition of 6 Precast Panels, and sidewalk around panels		

Date	4/9/19
Expires	
Axys Job #	18008
Axys C/O #	2

1. SUBCONTRACTOR COST		
Description		Total
Dirt Work		\$13,950.00
		\$0.00
	Total Subcontractor Costs	\$13,950.00

2A.MATERIAL COSTS					
Description	Weight per Unit	Quantity	Total Weight	Unit Price	Tota
Concrete		23	0	\$137.00	\$3,151.00
Precast Panels		6	0	\$4,000.00	\$24,000.00
Rebar, concrete forms, small tools		1	0	\$2,225.00	\$2,225.00
Paint and Supplies		4	0	\$200.00	\$800.00
Cure and Seal		2	0	\$120.00	\$240.00
Grout Pump		1	0	\$1,000.00	\$1,000.00
Grout - 55 LB Bags		15	0	\$22.00	\$330.00
		0	0	\$0.00	\$0.00
		Total Weight	0	Subtotal	\$31,746.00
Shipping cost per LBs			0.00	Shipping Total	\$0.00
				Material Total	\$31,746.00

Description	Project Super Hours Concrete Hours L			
Project Superintendent				
Concrete			193	
Labor				
	Total Hours	0	193	0
	Work Description	*Rate	Hours	Cost
	Operator	\$86.70	0	\$0.00
	Concrete S/T	\$84.72	193	\$16,350.96
	Labor S/T	\$76.70	0	\$0.00
*Hourly rates are based on 2016 standards and are subject to change		Total hours	193	\$16,350.96

Description	complete the second of the second property and the second of the second	amp Days	Total
		24.125	\$1,930.00
Room And Board		0	\$0.00
		0	\$0.00
	Total Camp Days/Price	24.125	\$1,930.00
Travel Costs	-		\$0.00
Jobsite Rentals			\$0.00
	Total F	Project Support	\$1,930.00

Proposed By:	Sub	Subcontractor Costs			
CLOSIATION /NATC	SIGNATURE/DATE Markup on Subcontractor Costs		\$1,395.00		
SIGNATURE/DATE			\$15,345.00		
ccepted by:	General Control of the Control of th	General Contractor Costs			
Alas answer In a me	Mark up on General Contractor Costs:		\$10,005.39		
SIGNATURE/DATE Walk up on Se		Subtotal			
Date:	P	Proposal Subtotal			
	Performance and Payment Bond Additional Premium:	2%	\$1,507.55		
Proposal Total			\$76,884,90		