CITY	OF										
	W	A	S	Ι	L	LA	4				
		• ALASKA •									

Date of Action: 4	14/14
Approved	Denied
By: Kom	it

CITY COUNCIL ACTION MEMORANDUM

AM No. 14-11: Contract Award to Prosser Dagg Construction in the amount of \$273,603 for the Iditapark Water Building Phase 1.

Originator: Public Works Director Date: April 2, 2014

Agenda of: April 14, 2014

Route to:	Department Head	Signature	Date
Х	Public Works Director		4/2/14
Х	Finance Director	all m formerly	4-4-14
Х	Deputy Administrator	a the second sec	4-3-14
Х	City Clerk	Homip	4/4/14
Reviewed b	y Mayor Verne E. Rupright:	KR	,

Fiscal Impact: ⊠yes \$273,603 **Funds Available**: ⊠yes

Account name/number: Downtown Water Station/320-4369-436-45-58 Attachments: Bidding and Project Information (7 pages)

Summary Statement: This contract award is phase one to construct a water dispensing building on Weber Drive. The City current operates a water dispensing facility at its Spruce Avenue Reservoir. This facility is coin (token) operated with an outdated metering system and it is located within a security area for the utility with limited hours of operation. The existing facility supplies approximately 40,000 gallons per month to private and commercial water haulers. This project is a planned replacement facility with a card swipe metering system to improve service to the public.

Phase one of this project is the site work, foundation, underground utilities and paving. Phase two will construct the building after August 15 when additional funding is planned in FY2015. The attached bid sheet shows eight bids were received with Prosser Dagg Construction providing the responsive low bid in the amount of \$273,603. The Engineer's estimate for this phase of the work was \$349,275.

Staff Recommendation: Adopt AM No. 14-11 for contract award.

City of Wasilla Iditapark Water Building and Site Work Project - Phase I

LEGAL ADVERTISEMENT								
PUBLISHER:	DATE OF ORDER:							
Anchorage Daily News	February 26, 2014							
BILL THE FOLLOWING:	DATES OF ADVERTISEMENT:							
City of Wasilla	February 27 and March 3, 5, and 7, 2014							
290 East Herning Ave.	(The material below the double lines must be printed in it's entirety							
Wasilla, AK 99654-7091	on the dates shown.)							
AFFIDAVIT OF PUBLICATION is required with every billing.								

CITY OF WASILLA

Sealed bids for the construction of the:

IDITAPARK WATER BUILDING & SITE WORK PROJECT PHASE I – EARTHWORK, CONCRETE, & PAVING

will be received at the City of Wasilla Public Works Department, 290 E. Herning Avenue, Wasilla, Alaska 99654-7091 (OWNER), until 3:00 pm local time, on Thursday, March 27, 2014. Bids will then be publicly opened at Wasilla City Council Chambers.

The project includes earthwork, a 20 foot by 24 foot concrete building foundation and floor slabs, standard sidewalk, heated sidewalk, heated driveway slab, curb, gutter, asphalt paving, and other miscellaneous site, mechanical, and electrical work. The Substantial Completion date for all earthwork, concrete work, and paving is August 15, 2014.

A Pre-Bid Conference will be held at 10:00 am local time on Tuesday, March 18, 2014, at Wasilla City Council Chambers.

Bidding Documents may be obtained only in electronic format from the OWNER or online at <u>www.cityofwasilla.com</u>. Telephone (907) 373-9010 for additional information. This project is funded with a State grants and the project is subject to grant conditions.

State of Alaska Department of Labor Title 36 wage rates will apply. No bid will be accepted if the Bidder or any of its proposed Subcontractors is listed or have been listed within the last 3 years on the State of Alaska's list of wage rate violators or nonresident employment violators.

No bid will be accepted from any contractor to whom bid documents have not been issued by the City of Wasilla as identified on the City's plan holders list. The City of Wasilla reserves the right to reject any and all bids, and to waive any informalities and irregularities in bidding or award of the contract

Archie Giddings, PE Public Works Director

BID TOTALS

IDITAPARK WATER BUILDING AND SITE WORK PROJECT PHASE 1 EARTHWORK, CONCRETE AND PAVING ITB 0227-0-2014/AG

March 27, 2014 at 3:00 p.m.

CONTRACTOR:	Tutka LLC	Prosser Dagg	Tews, Inc.	Engineers Estimate
TOTAL BID	\$288,590.00	\$273,602.50	\$376,726.20	\$349,275.00

CONTRACTOR:	Wolverine Supply	Coho Contractors	H Construction	Big Dipper
TOTAL BID	\$351,275.00	\$488,409.45	\$358,574.33	\$311,083.15

City Of Wasilla Capital Improvement Project Detail Fiscal Year 2015 Through Fiscal Year 2019

Project Title:	Downtown Water Station						
Project Description:	Construct facility for water haulers						
Department/Div.:	Public Works/Water Utility						

Project Narrative:

This project will construct a water station on Weber Drive across from Iditapark next to the light industrial area behind the B&J Mall. The current water station is at the Spruce Avenue Reservoir which is outdated and a security risk at one of the City's main well sites. This facility will improve customer service and provide greater access.

The City has recieved \$664,500 in state grant funding for this project in 2011 and 2012. \$350,000 is needed to complete the project in FY2015.

Impact on Operating Budget:

This will be a new building for the water utility with heating and electrical costs estimated at \$2,400 annually. Additional costs will be seen for insurance and additional time for water utility staff to make daily inspections and snow removal in the winter.

Project Number:	
(Assigned By Finance D	epartment)



Ranking:

Project Cost Summary

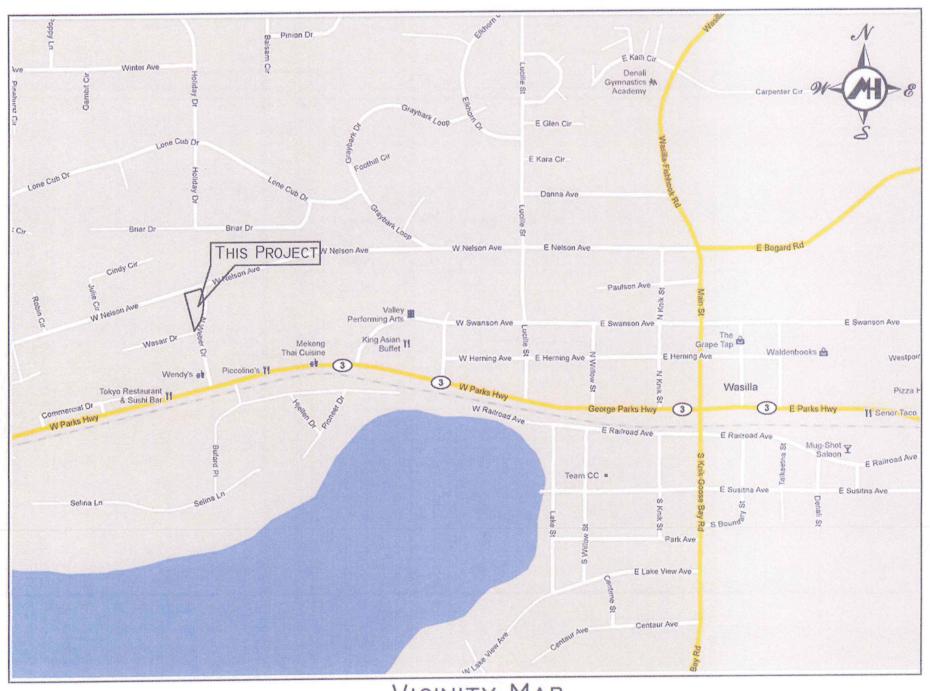
Expenditure Category:

							Additions																	
	P	rior	Expendit	ures	Pr	Project		Project		Project		Project		iscal YR	Fisca	al YR	Fisca	I YR	Fisca	al YR	Fisca	I YR	Т	otal CIP
	Bu	dget	To Da	te	Balance			2015	20	2016 2017		2018		2019		Cost								
Administration/OH	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-						
Land		-		-		-		-		-		-		-		-		-						
Design Services		-		-		-		-		-		-		-		-		-						
Engineering		-		-		-		35,000		-		-		-		-		35,000						
Construction		-		-		-		315,000						-		-		315,000						
Equipment		-		-		c= 1,		-		-		-		-		-		-						
Other Services		-		-		-												-						
Contingency		-		-		-		-		-		-		-		-		-						
Totals	\$	-	\$	-	\$	-	\$	350,000	\$	-	\$	-	\$	-	\$	-	\$	350,000						

Funding Source Summary

Funding Sources:

	Additions												
	Prior Budget					Project Balance		iscal YR 2015	Fiscal YR 2016	Fiscal YR 2017	Fiscal YR 2018	Fiscal YR 2019	Total CIP Funding
Local: Operating Transfers Enterprise Fund	\$	-	\$	-	\$	-	\$	350,000	1				\$ 350,000
Totals	\$	•	\$	-	\$	-	\$	350,000	\$-	\$-	\$-	\$-	\$ 350,000
Cost Beyond 5-Year Program:	\$	-											



1.5%

VICINITY MAP

