



	Approved	Denied
Action taken	9/23/02	
Other:		
Date of Council Action:		
Verified by: <i>ASmith</i>		

**WASILLA CITY COUNCIL MEMORANDUM**

**CM No. 02-55**

**TITLE: Contract Award to Wilder Construction Company In The Amount of \$537,063 for South Mack Drive Pioneer Road Construction**

**COUNCIL MEETING DATE: September 23, 2002**

ADMINISTRATION INITIAL: *SP*

REQUESTED BY: Public Works  
 PREPARED BY: Public Works

Date Prepared: September 13, 2002

**FISCAL IMPACT: YES**

If yes, amount requested:  
 \$320,000 on September 23, 2002 and \$217,063 on October 14, 2002.

Account No.: 11-55-473-841-04

**SUMMARY STATEMENT:** The bid results are as follows:

Wilder Construction Company	\$ 648,906
Tamsher Construction Inc.	\$ 712,269
Construction Unlimited, Inc.	\$ 807,292
Steppers Construction	\$ 1,005,760

This project is intended to provide an access road to the Multi-Use Sports Complex. After the bids were opened, a review of the bid quantities was conducted and it was determined that the contract price could be reduced to meet the project budget. The contract will be awarded in phases as funds are appropriated. The first contract award amount will be \$320,000, the current budget amount, subject to approval of this Council Memorandum. The remaining amount will be awarded on October 15, 2002, subject to approval of Resolution 02-29 and the adoption of Ordinance Serial Number 02-65 that appropriates the remaining funds.

**STAFF RECOMMENDED ACTION:** Council is requested to authorize the contract award in phases as funds are appropriated in the Amounts of \$320,000 and \$217,063 as outlined above.

Attachments: none



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Verified by:	<i>[Signature]</i>	

**WASILLA CITY COUNCIL MEMORANDUM**

**CM No. 02-54**

**TITLE: Contract Award to USKH, Inc., In The Amount of \$73,400 for South Mack Drive Water and Sewer Main Extension Design Services**

**COUNCIL MEETING DATE: September 23, 2002**

ADMINISTRATION INITIAL: *SP*

REQUESTED BY: Public Works

PREPARED BY: Public Works

Date Prepared: September 13, 2002

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**FISCAL IMPACT: YES**

If yes, amount requested: \$73,400

Account No.: 32-55-691-865-35

**SUMMARY STATEMENT:** The City advertised for engineering services for this project in August. USKH, Inc. was selected with the best proposal out of seven proposals received. This project is intended to provide water and sewer service to the Multi-Use Sports Complex. This contract is being funded by a combination of City funds and ADEC water and sewer loan funds.

**STAFF RECOMMENDED ACTION:** Council is requested to authorize the contract award in the Amount of \$73,400.

Attachments: none