



	Approved	Denied
Action taken	3/20/06	
Other:		
Verified by:	<i>[Signature]</i>	

**WASILLA CITY COUNCIL ACTION MEMORANDUM**

**AM No. 06-13(SUB)**

**TITLE: CONTRACT AWARD FOR WASILLA AIRPORT APRON PHASE 1C SITE CLEARING TO SKOOKUM CONSTRUCTION AND TREE SERVICE IN THE AMOUNT OF \$74,811**

Agenda of: March 20, 2005  
 Originator: Public Works Director

Date: March 20, 2006

Route to:	Department	Signature/Date
	Police	
	Recreational and Cultural Services Library, Museum	
X	Public Works Planning	<i>[Signature]</i>
X	Finance *signature required	<i>[Signature]</i>
X	Clerk	<i>[Signature]</i>

**REVIEWED BY MAYOR DIANNE M. KELLER:**

*[Signature: Dianne M. Keller]*

**FISCAL IMPACT:**  yes \$74,811 or  no  
 Account name/number: 330-4379-437.45-10  
 330-4379-437.45-11  
 330-4379-437.45-12

Funds Available  yes  no  
 City Match \$1,870  
 State Match \$1,870  
 FAA Grant \$71,071

Attachments: none

**SUMMARY STATEMENT:** This is the first phase of a \$3 million airport apron expansion planned for construction this year. The clearing contract is proposed to be awarded first to allow tree clearing in the month of April. This contract is for clearing approximately 22 acres. The following bids were received:

Skookum Construction & Tree Service	\$74,811
Statewide Clearing, Inc.	\$76,860
Mad Moose Wood Products	\$78,960
Wolverine Supply, Inc.	\$84,889
Pekala Construction	\$89,201
R&D Environnemental, Inc.	\$107,251

Kennerson Excavating, Inc.	\$124,185
D&L Construction, Inc.	\$144,136
Engineer's Estimate	\$123,500

**STAFF RECOMMENDED ACTION:** Council is requested to award the contract to Skookum Construction & Tree Service in the amount of \$74,811 for site clearing at the airport.