



CITY OF WASILLA

290 E. HERNING AVE.

WASILLA, ALASKA 99654-7091

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INFORMATION MEMORANDUM NO. 92-15

TO: Council
FROM: Mayor Stein
DATE: April 27, 1992
RE: Street Lights

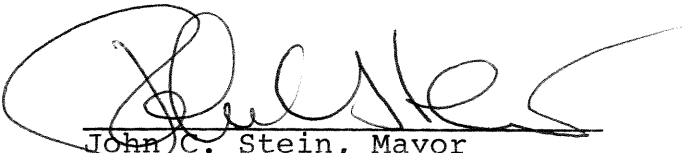
The City has received and accounting for the costs of installation for 34 street lights. MEA's average cost was \$1,010 per light.

Total funds available for lights this fiscal year was \$60,000. Subtracting \$39,496.30 MEA costs for 1991 lights leaves \$20,503.70 available for additional lights.

MEA has been requested to quote on 5 new light nominations and update estimates for 17 lights not installed under last year's Council approved list. See attachment.

Should Council or Planning Commission have other nominations we ask that they be conveyed at once.

The Administration is moving ahead and will order installation of as many priority lights as possible before funds lapse at years end.


John C. Stein, Mayor

LG#	LG#	DESCRIPTION	LABOR	MATERIAL	ACTUAL COST	TARIFF COST	ESTIMATE	TOTAL INVOICE	OVER (UNDER)	CIAC
1	49	PRELIMINARY ENG	\$2,037.50		\$2,037.50		1,014.00	\$2,037.50	(287.65)	0.00
2	25	VINCEN CIR/LUCILLE ST	319.52	406.83	726.35	1,524.00	1,524.00	726.35	(323.22)	1,524.00
3	25	NELSON AVE/GRAYBARK	452.29	748.49	1,200.78	1,524.00	1,524.00	1,524.00	(323.22)	1,524.00
4	47	SEWARD MERIDIAN/NAOMI	707.10	738.51	1,445.61	1,524.00	1,524.00	1,492.40	(521.60)	1,014.00
5	41	EDEN CT/ALTHEA DR	65.67	426.73	492.40		1,014.00	714.00	(144.81)	714.00
6	40	VIXEN CIR/RAVENSWOOD LP	208.23	300.96	509.19	2,446.00	2,446.00	2,446.00	(988.28)	3,028.00
7	33	CRUSEY/WESTPOINT	313.93	1,143.79	1,457.72		1,014.00	722.66	(291.34)	1,014.00
8	43	GLENWOOD AVE/THOMAS ST	160.72	561.94	722.66	1,244.89	1,895.00	1,244.89	(650.11)	1,895.00
9	34	CRUSEY/SWANSON	420.03	824.86	1,244.89	687.70	714.00	687.70	(326.30)	1,014.00
10	26	SPRUCE/CENTURIAN	208.23	479.47	687.70	714.00	600.81	714.00	(168.55)	714.00
11	21	CRESTWOOD/PONDEROSA (WEST)	184.49	360.96	545.45	1,524.00	1,524.00	600.81	(413.19)	1,014.00
12	11	LUCAS RD/MELANIE	199.00	401.81	600.81	1,524.00	1,524.00	600.81	(387.12)	1,524.00
13	15	NELSON AVE/LUCAS	499.42	1,030.71	1,530.13	714.00	714.00	714.00	(319.03)	1,524.00
14	24	PONDEROSA/PINION	208.23	360.96	601.90	1,524.00	1,524.00	714.00	(379.80)	1,524.00
15	17	SOUTHWAY/VAUNDA	244.22	786.28	1,030.71	1,524.00	1,524.00	714.00	(87.48)	1,524.00
16	3	CHURCH RD/SUCCESS	460.20	744.77	1,204.97	714.00	714.00	714.00	(355.65)	1,711.00
17	42	GLENWOOD AVE/CREEKSIDE DR	562.39	1,728.81	2,291.20	1,524.00	1,524.00	1,524.00	(376.27)	1,524.00
18	37	KNIX-GOOSE BAY/ENTER WAY	265.56	360.96	626.52	1,524.00	1,524.00	626.52	(563.19)	1,524.00
19	35	DELWOOD (NORTHWEST CIR)	462.65	892.70	1,355.35	714.00	714.00	714.00	(612.53)	1,524.00
20	30	WASILLA-FISHHOOK/NAAMPUM	184.49	453.24	637.73	1,524.00	1,524.00	714.00	(18.39)	1,524.00
21	19	CRESTWOOD/CACHE	264.74	696.07	960.81	1,524.00	1,524.00	960.81	(572.27)	1,524.00
22	8	HOLIDAY/WINTER	232.29	679.18	911.47	1,524.00	1,524.00	911.47	(435.95)	1,524.00
23	7	KIMBERLY/VAUNDA	334.65	360.96	695.61	1,524.00	1,524.00	695.61	(215.60)	1,524.00
24	24	SUCCESS/MELANIE	250.43	417.33	667.76	1,524.00	1,524.00	667.76	(15.30)	1,524.00
25	6	LAKE ST/SUSTINA AVE	160.72	835.48	996.20	1,524.00	1,524.00	996.20	(818.32)	1,524.00
26	36	SPRUCE/FISHHOOK	472.92	405.89	878.81	1,524.00	1,524.00	878.81	(398.30)	1,524.00
27	28	CRESTWOOD/PONDEROSA (EAST)	232.00	1,166.88	1,398.88	1,524.00	1,524.00	1,398.88	(115.27)	1,524.00
28	23	LUCAS RD/CACHE	499.42	929.42	1,428.84	1,524.00	1,524.00	1,428.84	(115.27)	1,524.00
29	16	SAM SNEAD/YOUNGTREE DR	688.07	675.16	1,363.23	1,524.00	1,524.00	1,363.23	(818.32)	1,524.00
30	31	WASILLA-FISHHOOK/SNOHOMISH	353.93	414.34	768.27	1,524.00	1,524.00	768.27	(398.30)	1,524.00
31	29	CARPENTER CIRCLE (EAST)	184.49	776.37	960.86	1,524.00	1,524.00	960.86	(398.30)	1,524.00
32	31	SAM SNEAD S/ARNOLD PALMER	251.31	407.47	658.78	1,524.00	1,524.00	658.78	(398.30)	1,524.00
33	50	LAKE ST/PARK AVE	208.23	407.47	615.70	1,524.00	1,524.00	615.70	(398.30)	1,524.00
34	51									

\$12,647.67 \$21,672.20 \$34,319.87 \$21,970.00 \$22,047.00 \$39,496.30
 TOTAL TARIFF & EST: INVOICE LESS CIAC: \$44,863.00 (5,366.70)

CIAC
 REC# 879684
 8-30-91
 INVOICED
 \$39,496
 REFUND
 (\$5,366)