



CITY OF WASILLA

290 E. HERNING AVE.
WASILLA, ALASKA 99654-7091

Area Code (907)

Administration
Ph: 373-9055
Fx: 373-9085

Clerks Office
Ph: 373-9065
Fx: 373-9085

Finance
Ph: 373-9070
Fx: 373-9085

Library
Ph: 376-5913
Fx: 376-2347

Museum
Ph: 373-9071
Fx: 373-9072

Planning
Ph: 373-9074
Fx: 373-9085

Ph: 373-9077
Fx: 373-9051

Public Works
Ph: 373-9095
Fx: 373-9085

Ph: _____
Fx: _____

INFORMATION MEMORANDUM NO. 95-14

From: Mayor Stein
Date: March 22, 1995
Subject: Engineering Services

Attached for council's information is a re-cap of city engineering expenditures in FY 95 and the previous two years.

John C. Stein, Mayor

ENGINEERING SERVICES BY PROJECT FOR FY 93

PROJECT	AK.RIM ENGINEER.	AM ENGINEER.	ARCHIMAGE	DENALI NORTH	DOLLERHIDE ENGINEER.	ERDMAN & ASSOC. ENGINEER.	GILIFILLIAN BR.NORTHERN ENGINEER.	GROUP 3 DESIGN	POLAR CONSULT
SOUTHSIDE PAVING PRELIM.CTS						\$ 425.00			
MNT.VILLAGE PLAZA PAV. PRELIM.CSTS.						\$ 425.00			
NAOMI DRIVE UPGRADE							\$ 7,575.00		
SHADOWWOOD PAVING	\$ 7,180.00								
PECK STREET EXTENSION	\$ 11,845.00								
NEW AIRPORT ACCESS ROAD	\$ 9,108.75								
LAKESHORE AVE. PAVING	\$ 530.00								
GLENWOOD AVE./CENTURY CR. PAVING	\$ 4,184.90								
NELSON ROAD PAVING				\$ 3,000.00					
MACK ROAD ROW	\$ 250.00								
NEW AIRPORT LOTS 1-9 VACATION	\$ 659.40								
LAKE LUCILLE DIAGNOSTIC STUDY							\$ 31,621.36		
STORM DRAIN MONITORING							\$ 1,461.67		
DRAINFIELD MONITORING							\$ 1,443.65		
SEWER TREATMENT FACILITY									
WELL FOR SEWER TREAT. FACILITY	\$ 1,150.00								
EAST WATER SYSTEM EXTENSION							\$ 2,400.00		
SENIOR CIT. HOUSING WATER	\$ 900.00								
SENIOR CENTER WELL	\$ 6,147.50								
MAINTENANCE SHOP UPGRADE		\$ 4,629.50							
AS-BUILT SHOP PROPERTY									
STORAGE VAULT			\$ 7,625.00						
POLICE STATION ELECTRICAL			\$ 2,617.50						
GVC II LOT 20 BLK 3	\$ 150.00								
COTTONWOOD CREEK CENTER	\$ 300.00								
TOTALS FOR FY 93	\$ 42,405.55	\$ 4,629.50	\$ 10,242.50	\$ 3,000.00	\$ 650.00	\$ 850.00	\$ 44,501.68	\$ -	\$ 42,693.60

ENGINEERING SERVICES BY PROJECT FOR FY 94

PROJECT	AK.RIM ENGINEER.	AM ENGINEER.	ARCHIMAGE	DENALI NORTH	DOLLERHIDE ENGINEER.	ERDMAN & ASSOC.	GILIFILLIAN ENGINEER.	GR.NORTHERN ENGINEER.	GROUP 3 DESIGN	POLAR CONSULT
HALLEA LANE/LAKE LUCILLE PRELIM.CTS							\$ 418.00			
PECK STREET TEST HOLES							\$ 1,440.00			
WEST POINT PAVING PRELIM.CTS						\$ 450.00				
GLENWOOD AVE PRELIM CTS						\$ 300.00				
HOLIDAY DR. PRELIM.CTS						\$ 300.00				
PATRICIA AVE. PRELIM CTS						\$ 450.00				
HAPPY MOUNTAIN ESTATES PAVING							\$ 11,580.45			
NAOMI PAVING							\$ 525.00			
GREATWOOD PAVING	\$ 32,650.00									
SHADOWOOD PAVING	\$ 9,182.00									
GLENWOOD/CENTURY PAVING	\$ 1,387.50									
PECK STREET PAVING	\$ 2,642.50									
LAKEVIEW AVE. PAVING	\$ 2,335.00									
CITY HALL PARKING LOT COST EST.	\$ 300.00									
NELSON AVE. UPGRADE				\$ 52,191.25						
PECK STREET REALIGNMENT	\$ 4,031.25									
MTN.VILLAGE PLZ PAVING						\$ 9,886.00				
HALLEA ROAD SOILS BORING				\$ 130.00						
HOLIDAY ROAD SOILS BORING				\$ 97.50						
WESTPOINT DE. SOILS BORING				\$ 130.00						
PATRICIA RD. SOILS BORING				\$ 130.00						
CARPENTER CIRCLE				\$ 650.00						
CITY HALL/MUSEUM PAVING & SIDEWALKS				\$ 1,500.00		\$ 300.00				
ROAD DESIGN LONE CUB/ROBIN/JULIE					\$ 275.00					
BIKEPATH ROW/LUCILLE/NELSON/PINECREST										
SEWER TREATMENT FACILITY										
SEN. CENTER WASTE WATER SYS								\$ 5,562.00		\$ 107,698.48
NEW SENIOR WATER WELL	\$ 9,559.00						\$ 1,200.00			
STORM DRAIN SAMPLING									\$ 478.90	
PARKS HWY TREE PLANTING									\$ 993.54	
ROTARY FLOWER PLANTING										
TOTAL FOR FY 94	\$ 62,087.25	\$ -	\$ -	\$ 54,828.75	\$ 275.00	\$ 11,686.00	\$ 15,163.45	\$ 5,562.00	\$ 1,472.44	\$ 107,698.48

ENGINEERING SERVICES BY PROJECT FOR FY 95

PROJECT	AK.RIM ENGINEER.	AM ENGINEER.	ARCHIMAGE	DENALI NORTH ENGINEER.	DOLLERHIDE ENGINEER.	ERDMAN & ASSOC.	GILIFILLIAN ENGINEER.	GR.NORTHERN ENGINEER.	GROUP 3 DESIGN	POLAR CONSULT
LONE CUB/TURK CR. PRLIM. CTS				\$ 800.00						
NELSON/DANAVNIK/PAULSON PRELIM CTS				\$ 1,000.00						
FANCIFUL/STORMY CR./WILDER PRELIM CTS				\$ 1,645.00						
PECK STREET PAVING	\$ 49,591.86									
SOUTHVIEW PAVING	\$ 11,162.00									
CENTURY PARK PAVING	\$ 13,999.50									
LAKEVIEW PAVING	\$ 33,266.50									
GLENWOOD AVE. PAVING				\$ 7,405.00						
LUCILLE ST/ NELSON AVE				\$ 2,227.50						
NELSON AVE. UPGRADE				\$ 83,041.00			\$ 5,362.00			
HAPPY MNT. ESTATES PAVING							\$ 6,654.59			
HALLEA LANE UPGRADE										
WEST POINT WATER MAIN EXTENSION	\$ 1,636.00									
SENIOR CENTER WATER SYSTEM	\$ 2,062.50									
LAKE LUCILLE CREEK CULVERT REPLACEMENT	\$ 525.00									\$ 10,550.58
SEWER TREATMENT PLANT										
SEWER TREATMENT PLANT NITRATES	\$ 2,505.00									
CARR'S MALL WASTE WATER PROBLEM	\$ 2,285.00									
BUENA VISTA ADD.#2 SEWERLINE	\$ 487.50									
SEWER LAGOON ODOR PROBLEM							\$ 1,500.00			\$ 3,128.55
STORM DRAIN SAMPLING										
METAL BLDG. OLD AIRPORT		\$ 240.00						\$ 3,457.00		
CITY HALL VENTILATION UPGRADE									\$ 1,222.37	
PARKS HWY TREE PLANTING										
TOTALS FOR FY 95 @ 3/20/95	\$ 117,520.86	\$ 240.00	\$ -	\$ 96,118.50	\$ -	\$ -	\$ 13,516.59	\$ 3,457.00	\$ 1,222.37	\$ 13,679.13