

**CITY OF PALMER ACTION MEMORANDUM**

**SUBJECT:** Authorize the City Manager to Award and Execute a Contract in the Amount of \$25,500 and a Change Order No. One in the Amount of \$14,499 for the 2008 Palmer Street Crack Sealing to Alaska Sure Seal in the Total Amount of \$39,999 for both Contract and Change Order

**AGENDA OF: May 27, 2008**

**Council action:** Authorized

**Approved for presentation by B.B. Allen, City Manager** *B.B. Allen*

| Route To: | Department/Individual:             | Initials:  | Remarks: |
|-----------|------------------------------------|------------|----------|
| x         | Originator – Public Works Director |            |          |
| x         | City Clerk                         | <i>JH</i>  |          |
| x         | City Attorney                      | <i>EA</i>  |          |
|           | Director of Public Safety          |            |          |
|           | Director of Administration         |            |          |
|           | Director of Community Services     |            |          |
|           | Director Public Works              | <i>BJW</i> |          |

**Attachment(s):** Change Order No. One

**Fiscal note:**

|   |  |              |
|---|--|--------------|
|   | No fiscal impact.  |              |
| X | Funds are budgeted from this account number:                                       | 01-1740-xxxx |
|   | Funds are not budgeted. Budget modification is required. Affected account numbers: |              |

Finance Director Signature: *[Signature]*

**Summary statement:** On May 14, 2008, at 2:00 p.m. the 2008 Palmer Street Crack Sealing bid was publicly opened the bid results are as follows:

| Company                  | Qty   | Per lb. | Total        |
|--------------------------|-------|---------|--------------|
| Alaska Sure Seal         | 8,500 | \$ 3.00 | \$ 25,500.00 |
| GMG General, Inc.        | 8,500 | \$ 4.45 | \$ 37,825.00 |
| Pacific Asphalt Products | 8,500 | \$ 5.89 | \$ 50,065.00 |
| Engineers Estimate       | 8,500 | \$ 4.50 | \$ 38,250.00 |

Public Works recommends the bid be awarded to Alaska Sure Seal in the amount of \$25,500 for 8,500 lbs of applied joint crack sealant. We also recommend approval of Change Order No. One in the amount of \$14,499 for and additional 4,833 lbs of applied joint crack sealant. This will be a total of 13,333 lbs of applied joint crack sealant for a total of \$39,999 which was approved with AM No. 08-025.

**Administration recommendation:** Approve Action Memorandum No. 08-040.

# CHANGE ORDER

PROJECT: 2008 Palmer Street Crack Sealing Bid  
Palmer, Alaska

CHANGE ORDER NUMBER: 001

INITIATION DATE:

PROJECT NO: 08-013

CONTRACT DATE:

NOTICE TO PROCEED:

TO: Alaska Sure Seal  
785 Brooks Avenue  
Soldotna, AK 99669

You are directed to make the following changes to this Contract:

A. Add the following work items.

| Item            | Work Description | Qty | Unit Price | Total Price |
|-----------------|------------------|-----|------------|-------------|
|                 | N/A              |     |            | \$ -        |
| <b>SUBTOTAL</b> |                  |     |            | \$ -        |

B. The following REVISIONS TO THE CONTRACT QUANTITIES are hereby agreed upon:

| Item            | Work Description                | Qty   | Unit Price | Total Price  |
|-----------------|---------------------------------|-------|------------|--------------|
| 1               | Increase Crack Sealant quantity | 4,833 | \$ 3.00    | \$ 14,499.00 |
| <b>SUBTOTAL</b> |                                 |       |            | \$ 14,499.00 |

**NET REVISION TO CONTRACT SUM** \$ 14,499.00

Note: All works shall be in accordance with the Contract Documents and must be approved by the City of Palmer.

|   |                      |
|---|----------------------|
| The original Contract Sum was                                   | \$ 25,500.00         |
| Net change by previously authorized Change Orders               | \$ -                 |
| The Contract Sum prior to this Change Order was                 | \$ 25,500.00         |
| The Contract Sum will be (Increased) by this Change Order       | \$ 14,499.00         |
| The new Contract Sum including this Change Order will be        | \$ 39,999.00         |
| The Contract Time will remain the same with this Change Order   | 0                    |
| Completion as of the date of this Change Order remains the same | <u>July 30, 2008</u> |

BY ACCEPTING THIS CHANGE ORDER, THE CONTRACTOR AGREES THAT THE AMOUNT PAID FOR ON THE ABOVE ITEMS IS EQUITABLE AND THAT NO FURTHER COMPENSATION FOR THE ABOVE ITEMS WILL BE MADE.

Accepted:  
Alaska Sure Seal  
\_\_\_\_\_  
CONTRACTOR  
785 Brooks Ave.  
\_\_\_\_\_  
Soldotna, AK 99669

Authorized:  
City of Palmer  
\_\_\_\_\_  
OWNER  
231 W. Evergreen Ave.  
\_\_\_\_\_  
Palmer, AK 99645

By: \_\_\_\_\_  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Date: \_\_\_\_\_