

CITY OF PALMER ACTION MEMORANDUM No. 09-042

SUBJECT: Authorize the City Manager to Award and Execute a Contract in the Amount of \$24,900 and a Change Order No. One in the Amount of \$15,099.36 for the 2009 Palmer Street Crack Sealing Bid to Alaska Sure Seal for a Total Amount of \$39,999.36 for both Contract and Change Order One

AGENDA OF: July 14, 2009

Council action:	Authorized
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Approved for presentation by B. B. Allen, City Manager *B. B. Allen*

Route To:	Department/Individual:	Initials/Date:	Remarks:
X	Originator – PW	<i>CR</i> 07/01/09	
X	City Clerk	<i>JH</i> 7/7/09	
X	City Attorney	<i>[Signature]</i> 7/7/09	
X	Director of Administration	<i>[Signature]</i> 7/1/09	
	Director of Community Development		
	Director of Community Services		
	Director of Public Safety		
	Director of Public Works		

Attachment(s): Change Order One from Alaska Sure Seal

Certification of Funds:

	No fiscal impact.	
X	Funds are budgeted from this account number:	01-1740-6068
	Funds are not budgeted. Budget modification is required. Affected account number:	

Director of Administration Signature: *[Signature]*

Summary statement: The Public Works Department has a \$40,000 budget for crack sealing various streets within the City limits. Crack Sealing is an annual bid which was opened on June 30, 2009, at 2:00 p.m. The 2009 Palmer Street Crack Sealing bid results are as follows:

Company	Unit per lb.	Total
AK Snow Removal	\$ 3.39	\$ 33,900.00
Sockeye Asphalt Maintenance	\$ 2.85	\$ 28,500.00
Alaska Sure Seal	\$ 2.49	\$ 24,900.00

CHANGE ORDER

PROJECT: 2009 Palmer Street Crack Sealing Bid
Palmer, Alaska

CHANGE ORDER NUMBER: 001
INITIATION DATE:
PROJECT NO: 09-04PW
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			\$ -
SUBTOTAL				\$ -

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	6,064	\$ 2.49	\$ 15,099.36
SUBTOTAL				\$ 15,099.36

NET REVISION TO CONTRACT SUM \$ 15,099.36

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

The original Contract Sum was	\$ 24,900.00
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 24,900.00
The Contract Sum will be (Increased) by this Change Order	\$ 15,099.36
The new Contract Sum including this Change Order will be	\$ 39,999.36
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>August 14, 2009</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: _____