

CITY OF PALMER ACTION MEMORANDUM No. 10-027

SUBJECT: Authorize the City Manager to Award and Execute a Contract in the Amount of \$49,620.24 and Change Order No. One in the Amount of \$19,722.50 for the Crack Sealing and Street Striping Project to Alaska Sure Seal for a Total Amount of \$69,342.74 for both Contract and Change Order One

AGENDA OF: May 11, 2010

Council action: <div style="border: 1px solid red; padding: 2px; display: inline-block; color: red;">Authorized</div>

Approved for presentation by B. B. Allen, City Manager Bob Casey

Route To:	Department/Individual:	Initials/Date:	Remarks:
X	Originator – Public Works	<i>CR</i>	
X	City Clerk	<i>JR</i> 5/3/10	
X	City Attorney	<i>[Signature]</i> 5/3/10	
X	Director of Administration	<i>[Signature]</i>	
	Director of Community Development		
	Director of Community Services		
	Director of Public Safety		
	Director of Public Works		

Attachment(s): 2010 Bid Schedule
Change Order One

Certification of Funds:

	No fiscal impact.	
X	Funds are budgeted from this account number:	01-17-40-6065 01-17-40-6068
	Funds are not budgeted. Budget modification is required. Affected account number:	

Director of Administration Signature: *[Signature]*

Summary statement: Two bids were received for the Crack Sealing and Street Striping work, the low bidder was Alaska Sure Seal for a total amount of \$49,620.24 (see the attached bid schedule). The funds are budgeted from 01-17-40-6065 and 01-17-40-6068. The total amount budgeted for this work is \$70,000.

The quantities used in the bid were based on last year's costs. The costs were less than

anticipated therefore, the department recommends increasing the quantities by change order to complete additional work which is needed. Change Order One would increase the contract by \$19,722.50 for a new total contract amount of \$69,342.74. The total amount with the adjusted quantities does not exceed the budgeted amount.

The work on the crack sealing and stripping will be completed as soon as the weather conditions permit. It is anticipated that all the work should be completed by May 30, 2010.

Administration recommendation: Approve action memorandum 10-027.

BID RESULTS

Schedule A - Crack Sealing			<i>Alaska Sure Seal</i>			<i>Sockeye Asphalt Maintenance</i>	
Item No.	Spec. No.	Work Description	Estimated Quantity	Unit Price	Total Bid Price	Unit Price	Total Bid Price
A-1		Rubberized Asphalt Crack Sealant Per Pound	6,000	2.85	\$ 17,100.00	2.98	\$ 17,880.00

Schedule A Total	\$ 17,100.00	\$ 17,880.00
-------------------------	---------------------	---------------------

Schedule B - Street Striping				<i>Alaska Sure Seal</i>		<i>Sockeye Asphalt Maintenance</i>	
Item No.	Spec. No.	Work Description	Estimated Quantity	Unit Price	Total Bid Price	Unit Price	Total Bid Price
B-1		Painted Traffic Markings, 4", White Per Linear Foot	32,920	0.36	\$ 11,851.20	0.42	\$ 13,826.40
B-2		Painted Traffic Markings, 4", Yellow Per Linear Foot	46,164	0.36	\$ 16,619.04	0.42	\$ 19,388.88
B-3		Painted Traffic Markings, 48" White Turn Arrow Each	9	50	\$ 450.00	50	\$ 450.00
B-4		Painted Traffic Markings, 24" White Stop Bars Per Linear Foot	120	2.5	\$ 300.00	3.75	\$ 450.00
B-5		Painted Traffic Markings, 24" White Banded Crosswalk Per Linear Foot	1,320	2.5	\$ 3,300.00	3.75	\$ 4,950.00

Schedule B Total	\$ 32,520.24	\$ 39,065.28
-------------------------	---------------------	---------------------

Total of Schedule A and B	\$ 49,620.24	\$ 56,945.28
----------------------------------	---------------------	---------------------

CHANGE ORDER

PROJECT: Crack Sealing and Street Striping Bid 2010
Palmer, Alaska

CHANGE ORDER NUMBER: 001
INITIATION DATE:
PROJECT NO: 10-03PW
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. INCREASE the following work items:

Item	Work Description	Qty	Unit Price	Total Price
A-1	Rubberized Asphalt Crack Sealant	3250 lb	\$ 2.85	\$ 9,262.50
B-1	Painted Traffic Markings, 4", White	10,000 lf	\$ 0.36	\$ 3,600.00
B-2	Painted Traffic Markings, 4", Yellow	10,000 lf	\$ 0.36	\$ 3,600.00
B-4	Painted Traffic Markings, 24" White Stop Bars	600 lf	\$ 2.50	\$ 1,500.00
B-5	Painted Traffic Markings, 24" White Banded Crosswalk	704 lf	\$ 2.50	\$ 1,760.00
SUBTOTAL				\$ 19,722.50

B. DECREASE the following work items:

Item	Work Description	Qty	Unit Price	Total Price
	N/A			
SUBTOTAL				\$ -

NET REVISION TO CONTRACT SUM \$ 19,722.50

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	\$ 49,620.24
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 49,620.24
The Contract Sum will be (Increased) by this Change Order	\$ 19,722.50
The new Contract Sum including this Change Order will be	\$ 69,342.74
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>May 30, 2010</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: _____