



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Agenda - Final

City Council

Tuesday, July 18, 2017

7:00 PM

Council Chambers

Regular Meeting

REGULAR AGENDA - 7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC BUSINESS FROM THE FLOOR

V. CONSENT AGENDA

1. [Appointment to Alaska Gasline Port Authority \(AGPA\) Board of Directors](#)
2. [Approval To Go Into Executive Session Re: Legal Issues Related to Aleutian Village Negotiations](#)

VI. NEW BUSINESS

1. [Approval of Contract Amendment #6 to Arcadis for New Middle School Project in the Amount of \\$10,640.00](#)
2. [Authorize City Manager to Accept the Terms of Middle School Close-Out Proposal Letter from Arcadis, Dawson, and Bettisworth-North](#)
3. [Approval of Change Order #30 to Dawson Construction for the New Middle School Project in the Amount of \\$47,729.61](#)

VII. RESOLUTIONS

1. [#17-29 - Amending the 2017 City Budget by Transferring \\$131,987 from Project Planning Reserve to Master Planning Reserve](#)
2. [#17-30 - Authorizing the Donation of a 1995 Emergency One Municipal/Industrial Pumper and a 1995 Four Wheeled Coach Ambulance to the Chenega Bay Fire Department](#)

VIII. REPORTS

1. [Monthly Treasury Report - May, 2017](#)
2. [Human Resources Report - June 12 to July 10](#)
3. [Available City Land for Possible Development of Affordable Housing Report](#)
4. [Valdez New Boat Harbor Phase 2 June 2017 Status Report](#)
5. [Quarterly City Council Travel Report - 2nd Quarter 2017](#)
6. [Relocation of Alyeska Workers Statue Report](#)
7. [Mosquito Control Report](#)

IX. CITY MANAGER / CITY CLERK / CITY ATTORNEY / MAYOR REPORTS

1. City Manager Report
2. City Clerk Report
3. City Attorney Report
4. City Mayor Report

1. [Mayor's Report - July 18, 2017](#)

X. COUNCIL BUSINESS FROM THE FLOOR

XI. EXECUTIVE SESSION

XII. RETURN FROM EXECUTIVE SESSION

XIII. ADJOURNMENT

XIV. APPENDIX

1. [City Boards & Commissions Approved Meeting Minutes](#)
2. [Council Calendars - July & August 2017](#)



Agenda Statement

File #: 17-0363 **Version:** 1

Type: Consent Item **Status:** Consent Agenda

File created: 7/5/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Appointment to Alaska Gasline Port Authority (AGPA) Board of Directors

Sponsors:

Indexes:

Code sections:

Attachments: [Darren Reese AGPA Application 2016](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Appointment to Alaska Gasline Port Authority (AGPA) Board of Directors

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Appoint one applicant to serve on the Alaska Gasline Port Authority (AGPA) for a three year, four month term, expiring November 31, 2020.

SUMMARY STATEMENT:

The Valdez City Council appoints three representatives to sit on the AGPA board of directors. Board members must be registered voters within the State of Alaska, reside within the state, and serve at the pleasure of the City Council.

One vacancy exists on the AGPA Board of Directors (Valdez representative) due to resignation.

After two rounds of advertising the vacancy, the City Clerks Office received many inquiries, but only one application from:

1. Darren Reese

Mr. Reese requested his previously submitted application for AGPA be forwarded for consideration to City Council for this vacancy.



Agenda Statement

File #: 17-0364 **Version:** 1

Type: Consent Item **Status:** Consent Agenda

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Approval To Go Into Executive Session Re: Legal Issues Related to Aleution Village Negotiations

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval To Go Into Executive Session Re: Legal Issues Related to Aleution Village Negotiations

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

Expenditure Required: NA
Unencumbered Balance: NA
Funding Source: NA

RECOMMENDATION:

SUMMARY STATEMENT:

Legal has requested an executive session to discuss issues related to Aleution Village negotiations. The subject of this executive session conforms to the following statute:

AS 44.62.310.

(c) The following subjects may be considered in an executive session:

(1) matters, the immediate knowledge of which would clearly have an adverse effect upon the finances of the public entity



Agenda Statement

File #: 17-0365 **Version:** 1

Type: New Business **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Approval of Contract Amendment #6 to Arcadis for New Middle School Project in the Amount of \$10,640.00

Sponsors:

Indexes:

Code sections:

Attachments: [VMS Closeout Amendment to COV 6-12-17](#)
[Arcadis GMS Contract Amendment #6](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of Contract Amendment # 6 to Arcadis for New Middle School Project in the Amount of \$10,640.00

SUBMITTED BY: Dean Day, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: \$ 10,640

Unencumbered Balance: \$ 783,506

Funding Source: Account # 310-9507-58000 New Middle School

RECOMMENDATION:

Approve Amendment # 6 of the contract for project management of the New Middle School with Arcadis to close-out the project.

SUMMARY STATEMENT:

The Department of Education and Early Development (DEED) has numerous requirements to close out their projects. Arcadis has been involved with the New Middle School project from the beginning, and has experience closing out projects with DEED requirements. It is cost effective to have Arcadis close out the New Middle School project per the DEED requirements so we are eligible for DEED 60% reimbursement.



Agenda Statement

File #: 17-0366 **Version:** 1

Type: New Business **Status:** Agenda Ready

File created: 7/10/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Authorize City Manager to Accept the Terms of Middle School Close-Out Proposal Letter from Arcadis, Dawson, and Bettisworth-North

Sponsors:

Indexes:

Code sections:

Attachments: [VMS Closeout Proposal Revised 6-27-17](#)
[VMS Closeout Amendment to COV 6-12-17](#)
[12094 Pay App #25 - Signed](#)
[12094 Pay App#26 03.2016](#)
[agenda statement](#)
[CO 29 Unsigned](#)
[DCI CO No 30 Mayor Signature](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Authorize City Manager to Accept the Terms of Middle School Close-Out Proposal Letter from Arcadis, Dawson, and Bettisworth-North

SUBMITTED BY: Dean Day, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: Change Order # 29 (already approved by the City Council) for \$ 82,541.89, Change Order # 30 (on another agenda item in this meeting) for \$ 47,729.61, Pay Dawson Construction payment application # 25 for \$ 61,700.95, and payment application # 26 for \$ 15,685.00.

Unencumbered Balance: \$ 783,506

Funding Source: Account # 310-9507-58000 New Middle School

RECOMMENDATION:

Authorize the City Manager to accept New Middle School project close-out letter terms from Arcadis (project manager), Dawson (contractor), and Bettisworth-North (architect).

SUMMARY STATEMENT:

The City's representative on the New Middle School project was a former City Manager. The New

Middle School was occupied in August of 2014, but when the City Manager left, a void was created in the team that resulted in a significant slow-down of activity on the project punch list and close-out. Since then, punch list items were slowly accomplished. Recently, Capital Facilities has inherited the project, and Arcadis has worked diligently to solve outstanding issues and get agreement amongst the contractor and architect to close out the project.

One of the major punch list items was the air conditioning unit in the main communications room. There were several maintenance calls to get it to work. The last fix of relocating the ducting has worked, with no problems concerning the air conditioning unit for months. The process of getting the air conditioning unit functional has left bad relations on the project, and the close-out letter addresses supplying a back-up unit at no cost.

We have received a four month extension to close out the project, and our new close-out date with DEED is October 28, 2017. It is important to meet the deadline to ensure our 60% DEED reimbursement eligibility for the New Middle School project.



Agenda Statement

File #: 17-0367 **Version:** 1

Type: New Business **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Approval of Change Order #30 to Dawson Construction for the New Middle School Project in the Amount of \$47,729.61

Sponsors:

Indexes:

Code sections:

Attachments: [DCI CO No 30 Mayor Signature](#)
[Dawson CO#30 break down](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of Change Order # 30 to Dawson Construction for the New Middle School project in the amount of \$ 47,729.61

SUBMITTED BY: Dean Day, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: \$ 47,729.61 (out of Contractor's contingency)
Unencumbered Balance: \$ 783,506
Funding Source: Account # 310-9507-58000 New Middle School

RECOMMENDATION:

Approve Change Order # 30 to Dawson Construction for the New Middle School project in the amount of \$ 47,729.61

SUMMARY STATEMENT:

The School District made some changes increasing equipment in the New Middle School computer and communication rooms that facilitated the need to change the air conditioning in the rooms. Room 156 (first floor) was originally to have an exhaust fan, but additional equipment required an air conditioning unit. The air conditioning unit in mezzanine Room 203 was moved out of the room so potential water leaks or drips would not fall on the additional equipment. This work is done.

The air conditioning unit in the mezzanine did not function well when installed / relocated, and the repairs / maintenance of the unit were onerous. A few months ago, ducting was relocated, and that has seemed to fix the problem. The Contractor, project manager, and architect have collaborated

and offered to install a back-up air conditioner as no cost to the City as a way of smoothing the relationship on this issue.



Agenda Statement

File #: RES 17-0029 **Version:** 1

Type: Resolution **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: #17-29 - Amending the 2017 City Budget by Transferring \$131,987 from Project Planning Reserve to Master Planning Reserve

Sponsors: City Council

Indexes:

Code sections:

Attachments: [Budget Resolution - Master Planning.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Resolution No. 17-29 - Amending the 2017 City budget by transferring \$131,987 from project planning reserve to master planning reserve to fund the council-approved contract with kimley horn and associates

SUBMITTED BY: Brian Carlson, Finance Director

FISCAL NOTES:

Expenditure Required: \$131,987
Unencumbered Balance: \$2,408,000
Funding Source: Project Planning Reserve, 350.0319.58000.

RECOMMENDATION:

approve

SUMMARY STATEMENT:

This resolution funds the shortfall between the Kimley Horn contract amount of \$950,000, approved on July 5th, and the funds available in the "Master Planning" line item.

This line item received an appropriation of \$654,134 in the 2017 budget, bringing the unencumbered total to \$818,313, while the contractor and the City were negotiating contract scope and fees. Those negotiations recently concluded with the aforementioned contract.

Correct administrative procedure would have been to fully fund this expense line on or before the meeting when the underlying contract was approved. Finance staff will increase its scrutiny of

agenda items from all departments with any financial and/or budgetary component to ensure procedural compliance and to improve financial controls.



Agenda Statement

File #: RES 17-0030 **Version:** 1
Type: Resolution **Status:** Agenda Ready
File created: 7/12/2017 **In control:** City Council
On agenda: 7/18/2017 **Final action:**
Title: #17-30 - Authorizing the Donation of a 1995 Emergency One Municipal/Industrial Pumper and a 1995 Four Wheeled Coach Ambulance to the Chenega Bay Fire Department
Sponsors:
Indexes:
Code sections:
Attachments: [Resolution # XX-XX VFD Surplus Donation to Chenega Bay](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval to donate a 1995 Emergency One Municipal/Industrial Pumper and a 1995 Ford Wheeled Coach Ambulance to the Chenega Bay Fire Department

SUBMITTED BY: Tracy Raynor, Fire Chief

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Approve donation of a 1995 Emergency One Municipal/Industrial Pumper and a 1995 Ford Wheeled Coach Ambulance to the Chenega Bay Fire Department

SUMMARY STATEMENT:

The pumper and ambulance were replaced in 2017 with new apparatus as per scheduled replacement.

City of Valdez has historically donated old fire apparatus and ambulances to community throughout Alaska which cannot afford to purchase new equipment on their own. Keeping with this tradition the Fire Department recommends the donation of this equipment to Chenega Bay Fire Department.

Chenega Bay Fire Department has agreed to pick up equipment in Valdez and will cover all

transportation cost associated with the donation.



Agenda Statement

File #: 17-0368 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/6/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Monthly Treasury Report - May, 2017

Sponsors: City Council

Indexes:

Code sections:

Attachments: [TREASURY- May, 2017.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Monthly Treasury Report - May, 2017

SUBMITTED BY: Brian Carlson, Finance Director

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: [Click here to enter text.](#)

Funding Source: [Click here to enter text.](#)

RECOMMENDATION:

report only

SUMMARY STATEMENT:

Monthly treasury report per City Code



Agenda Statement

File #: 17-0369 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/10/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Human Resources Report - June 12 to July 10

Sponsors:

Indexes:

Code sections:

Attachments: [Human Resources Report_ June 12, 2017 to July 10, 2017](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Human Resources Report - June 12 to July 10

SUBMITTED BY: Tim James, H.R. Director

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive and File

SUMMARY STATEMENT:

Report to City Council on the status of permanent personnel from June 12, 2017 through July 10, 2017.



Agenda Statement

File #: 17-0370 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Available City Land for Possible Development of Affordable Housing Report

Sponsors:

Indexes:

Code sections:

Attachments: [318-1996-96-6 EDITS ED land](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Report: Available City Land for Possible Development of Affordable Housing

SUBMITTED BY: Martha Barberio, Economic Development Director

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Report only. Receive and file.

SUMMARY STATEMENT:

In your packet is a map for your review to identify viable vacant city owned land that is suitable for public/private development. Attached is a map that describes 2 parcels, approximately 2 acres each adjacent to Sound View apartments.

There are many other parcels owned by the city but were eliminated as either unsuitable in size, a designated snow lot or would be costly to bring water and/or sewer to the sites.

Not included, is Aleutian Village as it is still under private management. It can be considered as a possible future option as it has water and sewer to the site, is flat and level and over 24 acres in size.

Thank you for your time!!

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Agenda Statement

File #: 17-0371 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Valdez New Boat Harbor Phase 2 June 2017 Status Report

Sponsors:

Indexes:

Code sections:

Attachments: [VNBH2 June 2017 Report.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Report: Valdez New Boat Harbor Phase 2 June 2017 Status Report

SUBMITTED BY: Laura Langdon, Project Manager

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and File.

SUMMARY STATEMENT:

Attached is the status report of the New Harbor project through June of 2017.



Agenda Statement

File #: 17-0372 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Quarterly City Council Travel Report - 2nd Quarter 2017

Sponsors:

Indexes:

Code sections:

Attachments: [Council_City Manager_City Clerk Travel Report - 2nd Quarter 2017](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Quarterly City Council Travel Report - 2nd Quarter 2017

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Quarterly City Council travel report (Q2 2017) attached for Council review.



Agenda Statement

File #: 17-0373 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/13/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Relocation of Alyeska Workers Statue Report

Sponsors:

Indexes:

Code sections:

Attachments: [Alyeska Workers Statue Update.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Relocation of Alyeska Workers Statue Report

SUBMITTED BY: Dean Day, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Status report attached.



Agenda Statement

File #: 17-0374 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/13/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Mosquito Control Report

Sponsors:

Indexes:

Code sections:

Attachments: [City Council Report on Pesticide.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Mosquito Control Report

SUBMITTED BY: Dean Day, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Mosquito control report respectfully submitted for Council review.



Agenda Statement

File #: 17-0375 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 7/13/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Mayor's Report - July 18, 2017

Sponsors:

Indexes:

Code sections:

Attachments: [Mayor's Report – July 18, 2017](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Mayor's Report - July 18, 2017

SUBMITTED BY: Ruth E. Knight, Mayor

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Mayor Knight's written report for July 18, 2017 respectfully submitted for Council review.



Agenda Statement

File #: 17-0376 **Version:** 1

Type: Appendix Item **Status:** Agenda Ready

File created: 7/6/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: City Boards & Commissions Approved Meeting Minutes

Sponsors:

Indexes:

Code sections:

Attachments: [Final Minutes P&R 5-9-17](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

City Boards & Commissions Approved Meeting Minutes

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

City boards and commissions approved meeting minutes are attached for City Council review.



Agenda Statement

File #: 17-0377 **Version:** 1

Type: Appendix Item **Status:** Agenda Ready

File created: 7/11/2017 **In control:** City Council

On agenda: 7/18/2017 **Final action:**

Title: Council Calendars - July & August 2017

Sponsors:

Indexes:

Code sections:

Attachments: [City Council Calendar - July 2017](#)
[City Council Calendar - August 2017](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Council Calendars - July & August 2017

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Receive and file.

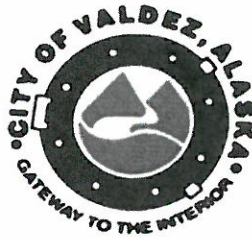
SUMMARY STATEMENT:

City Council calendars for July and August 2017 attached for Council awareness.

Received

NOV 16 2016

City of Valdez



APPLICATION FOR APPOINTMENT TO BOARD OR COMMISSION

BOARD/COMMISSION Board of Directors, AGPA

DATE November 16, 2016

NAME Darren Reese

RESIDENCE ADDRESS 3444 Robe Lane

MAILING ADDRESS Box 885

TELEPHONE NUMBER Daytime (308)214-0812 Evening 835-3066

OCCUPATION DOT Foreman EMPLOYER State of Alaska

Please check the main reason(s) for applying for appointment to this board/commission:

- ☒ I have expertise that I want to contribute.
☒ I am interested in the activities the board/commission handles.
☒ I want to participate in local government.
☒ I am strongly concerned with better government.
☒ I want to make sure my segment of the community is represented.
Other: _____

Please explain in greater detail those items you have checked: _____

I feel this is a unique opportunity. I feel that if we work hard we can have the
ability to bring the gas line to Valdez. This will not only help Valdez, but it will
also give the State of Alaska a better way to help other communities with
their energy needs.

It is suggested you attach an outline of your education, work and volunteer experience.

How did you learn of this vacancy? (circle one)

Media

Word of mouth

Solicitation

Other _____

Signature _____

*** Please return this form to the Office of the City Clerk, P.O. Box 307, Valdez, AK 99686 ***

Darren Reese
P.O. Box 885
Valdez, AK 99686
Home: (907)835-3066
Cell: (308)214-0812
E-mail: dreese@valdeak.net

November 16, 2016

Ruth Knight
Valdez City Mayor
P.O. Box 307
Valdez, AK 99686

Dear Mrs. Knight:

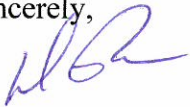
Please accept my letter of interest for the Board of Directors for the Alaska Gasline Port Authority for the City of Valdez. I feel my experiences are an ideal match for this position. My organizational skills with State of Alaska, my ability to use engineering to solve project management problems, and my ability to lead and train personnel are key to my success.

I have a Bachelor of Science Degree in Industrial Engineering as well as several years of experiences with progressively increasing responsibilities. Diverse experiences range from serving as an electronics technician in the Marine Corps to years of experience with project management from Lincoln Plating, to State of Alaska. I supervise personnel performing the maintenance and operations duties in Valdez as foreman with the State of Alaska in Valdez.

My enclosed resume contains additional information on my experience and skills. I would appreciate the opportunity to discuss how I can help you in filling the Board of Directors position.

Thank you for your time and consideration.

Sincerely,



Darren Reese

Enclosures

Darren Reese
P.O. Box 885
Valdez, AK 99686
Home: (907)835-3066
Cell: (308)214-0812
E-mail: dreese@valdeak.net

November 16, 2016

Valdez City Council
P.O. Box 307
Valdez, AK 99686

Dear Gentlemen:

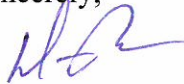
Please accept my letter of interest for the Board of Directors for the Alaska Gasline Port Authority for the City of Valdez. I feel my experiences are an ideal match for this position. My organizational skills with State of Alaska, my ability to use engineering to solve project management problems, and my ability to lead and train personnel are key to my success.

I have a Bachelor of Science Degree in Industrial Engineering as well as several years of experiences with progressively increasing responsibilities. Diverse experiences range from serving as an electronics technician in the Marine Corps to years of experience with project management from Lincoln Plating, to State of Alaska. I supervise personnel performing the maintenance and operations duties in Valdez as foreman with the State of Alaska in Valdez.

My enclosed resume contains additional information on my experience and skills. I would appreciate the opportunity to discuss how I can help you in filling the Board of Directors position.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read 'DR', is written over the word 'Sincerely,'.

Darren Reese

Enclosures

Darren Reese
P.O Box 885
Valdez, AK 99686
Home: (907)835-3066
Cell: (308)214-0812
E-mail: dreese@valdezak.net

Education

B.S. in Industrial Engineering
University of Nebraska
August 1990 - May 1994

Communication Electronic Technician and Teletype Repairman
United States Marine Corps
December 1983 - December 1987

Skills

Bachelors of Science Degree from the University of Nebraska in Industrial Engineering, with emphasis in Engineering Management, and Production Control.

Experience

Valdez Station Foreman, State of Alaska
May 2008 – Present

Knowledge, Skills, and Abilities:

- Knowledge of local ordinances and permit requirements.
- Ability to assess job needs and assign resources effectively.
- Ability to evaluate capabilities and performance of equipment operators.
- Ability to objectively evaluate work quality and progress.
- Ability to effectively use computer resources.
- Ability to project material and equipment needs.
- Ability to demonstrate judgment and discretion in emergency situations.
- Skilled in maintaining records and reports.

Airport Equipment Operator, State of Alaska
August 2006 – May 2008

Perform maintenance on airports light system, including replacing, rebuilding, and stocking parts needed for rapid response.

Perform preventive maintenance on airport equipment, including loaders, plow trucks, snow blowers and graders.

Prepare daily, weekly, and monthly reports, including payroll, fuel usage, and Airport surface conditions.

Parts Manager, State of Alaska
Department of Transportation, State Equipment Fleet
March 2004 - August 2006

Stocked, ordered, and controlled inventory for South Central District.

Maintained inventory for 15 full time mechanics including ordering, scheduling, and researching parts needed for repairs.

Tank Farm Operator, Valdez Petroleum Terminal, Petro Star Inc.

Valdez, Alaska

July 2002 - March 2004

Performed daily operations at a petroleum tank farm.

Performed operations for tank loading, including lining up and switching to new tanks as needed.

Maintained records for barge loading, using computers, manual chemical injection, and strapping fuel and all chemical tanks.

Maintained a safety area during berth operations, including environmental issues.

Maintained records for birth operations, including logs, and fuel transfer paperwork.

Tested chemical concentrations, and communicated resulting levels.

Directed interaction with third parties including, ship's personnel, gauges, and regulatory staff.

Sales Associate, Kobuc RV/Auto Parts Store

Valdez, Alaska

May 2000 – March 2002

Performed daily operations dealing with customers, and suppliers.

Responsible for researching, ordering, and delivering parts for customers.

Owner/Operator, The Stadium

Sargent, Nebraska

July 1996 - August 1997

Managed daily operations of The Stadium Steak House and Sports Bar.

Increased sales by an average of 45% over prior fiscal year.

Lowered labor and operation costs. Increased monthly profit.

Production Coordinator

Lincoln Plating Company

April 1994 - January 1996

Established line production from initial start up to working production levels.

Increased overall turn times from 74% shipped in 6 days or less, to being 91% shipped in 5 days or less.

Wrote technical manuals pertaining to: chemical storage, usage, and disposal; standard operating procedures; operational troubleshooting; and preventative maintenance schedules.

Maintained OSHA regulations in my production area.

Communicated with customers and coworkers in written and oral forms.

June 12, 2017

Dean Day, Capital Facilities Director
City of Valdez
212 Chenega Drive
Valdez, Alaska 99686

**RE: Gilson Middle School Project Management Services Contract #1086 – Amendment
Construction Contract Closeout and DEED Final Accounting**

Dear Dean,

Arcadis is pleased to provide an amendment proposal to assist the City of Valdez with final contract administration and accounting necessary to close-out the Dawson Construction contract and prepare the final accounting report to the Alaska Department of Education and Early Development (DEED) for the Gilson Middle School.

Scope of Work. Arcadis will perform the following tasks:

- Assist with in-process Dawson Change Orders #29 and #30 and prepare final Change Order #31
- Coordinate with Dawson on final accounting requirements for the Cost of the Work
- Review Dawson's final accounting, backup and other information that may be required for project close out
- Prepare report to DEED with final accounting of expenditures for the project and supporting documentation
- Transfer record documents from Submittal Exchange to media storage for the City.

Schedule. Our agreement ended June 15, 2015. Our performance completion date would need to be extended 90 days from NTP of this amendment to allow for completion of these services.

Cost Estimate. We propose a not-to-exceed cost estimate of \$10,640 based on the following staff, hours and rates. Only actual hours and expenses will be invoiced.

Staff Member	Hourly Rate	Staff Hours	Total
Ron Rozak, Project Manager	\$160	24	\$3,840
Joyce Kuhn, Senior Administrator	\$88	56	\$4,928
Allison Murrell, Admin Asst.	\$78	24	\$1,872

Amendment Summary

Original amount of the AGREEMENT: \$695,300

Amount Changed by previously authorized Amendments: \$304,258

AGREEMENT amount prior to this Amendment: \$999,558

Amount of this Amendment: \$10,640

New total AGREEMENT including this Amendment: \$1,010,198

We look forward to supporting the City with successful closeout of the Gilson Middle School project. If you have any questions about this proposal, please contact Ron Rozak at 907.382.2933.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Kent Crandall', with a long horizontal flourish extending to the right.

Kent Crandall, AIA
Alaska Operations Leader



**City of Valdez
Contract Amendment #6**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and ARCADIS, INC. (“Contractor”), regarding the following AGREEMENT dated the 18th day of July, 2017:

Project: Valdez Middle School

Project No: 11-310-9507

Contract No.: 1086

Cost Code: 310-9507-58000

Contractor’s project manager under this agreement is Kent Crandall.

City’s project manager is Dean Day.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions: The City requires project management services to close out the Valdez Middle School construction contract, accounting, and DEED reporting.

ARTICLE 2. Scope of Work - Period of Performance

Scope of work and/or Period of Performance to the above referenced AGREEMENT shall be modified as specified in Appendix A and B, which is hereby incorporated by this reference.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$ 695,300.00

Amount Changed by previously authorized Amendments: \$304,258.00

AGREEMENT Amount prior to this Amendment: \$999,558.00

Amount of this Amendment: \$10,640.00

New total AGREEMENT amount including this Amendment: \$1,010,198.00

ARTICLE 4. Extent of Agreement:

The above referenced AGREEMENT, including this and all previously authorized Amendments and appendices, represents the entire and integrated AGREEMENT between the City and the Contractor.

Nothing contained herein may be deemed to create any contractual relationship between the City and any Subconsultants or material suppliers; nor may anything contained herein be deemed to give any third party a claim or right of action against the City or the Contractor which does not otherwise exist without regard to this AGREEMENT.

All terms, conditions, and provisions of the above referenced AGREEMENT, to include all previously authorized Amendments, remain in full force and affect, except as specifically modified herein by this Amendment.

IN WITNESS WHEREOF, the parties to this presence have executed this CONTRACT in two (2) counterparts, each of which shall be deemed an original, in the year and day first mentioned above.

CONTRACTOR
ARCADIS, INC.

CITY OF VALDEZ, ALASKA
AUTHORIZED:

By: _____

By: _____

Elke Doom, City Manager

Title: _____

Date: _____

Date: _____

RECOMMENDED:

By: _____

Dean Day, Capital Facilities Director

Date: _____

Mailing Address

ATTEST:

By: _____

Sheri Pierce, City Clerk

Date: _____

City, State, Zip Code

Federal I.D. or S.S. #
CORPORATE SECRETARY

APPROVED AS TO FORM:
Brena, Bell & Clarkson, P.C.

Attest: _____

Corporate Secretary

Anthony S. Guerriero

Date: _____

Appendix A
Scope of Work

BASIC SERVICES

Provide all engineering and support services necessary to provide the City of Valdez:
Final contract administration and accounting for close out of the Dawson construction contract
and final accounting to the Alaska Department of Education and Early Development (DEED).

The scope of work is more specifically described in the attached proposal dated June 12, 2017.

Appendix B
Basis of compensation

On completion of work and submission of invoices, the City shall pay to consultant the compensation as follows:

Payment shall be made based on the proposed fee and shall not exceed \$ 10,640.00 per the proposal attached to Appendix A of this Agreement, without prior authorization by the City as required in Section V of the General Conditions A.

June 27, 2017

Elke Doom, City Manager
City of Valdez
212 Chenega Drive
Valdez, Alaska 99686

**RE: Gilson (Valdez) Middle School Project Closeout
Revised Offer to Remedy A/C Problems for 2nd Floor Communications Room**

Dear Elke,

We understand the City of Valdez remains dissatisfied with the air conditioning (A/C) unit that was designed and installed in the main communications room at the Gilson Middle School. After multiple service calls and attempts to resolve the control and mechanical issues starting approximately six months after Substantial Completion in 2014, the unit had periodic failures until the last modification approximately three months ago.

The project delivery team, Arcadis (Owner's Representative), Bettisworth North Architects and Planners (A/E Design Team) and Dawson Construction (CM/GC Contractor), worked collaboratively with the City and School District to deliver the middle school four months early and nearly \$2M under budget. However, the prolonged resolution of the A/C issue to the City's satisfaction has created a negative impression of the project delivery team after the initial perception that this was a very successful project.

As a demonstration of good faith and understanding for the frustration this A/C unit has caused the City and School District, Arcadis, Bettisworth North and Dawson Construction are offering to purchase and install a new mini-split A/C unit for primary cooling of the 2nd floor communication room. The existing A/C unit currently servicing this room would remain as a back-up to the new unit. We believe this approach will eliminate concerns of failures related to the existing unit and provide the most reliable solution to ensure the communications room is properly cooled.

We estimate the total cost will be approximately \$20,000 to install at a 3-ton mini-split unit. BNAP and RSA Engineering have offered to provide mechanical and electrical engineering services at no cost. The ownership and warranty paperwork will be made out to the City,.

In addition to this offer to pay for installing the new A/C unit, Arcadis has voided two unpaid invoices from 2016, deleted all hours related to the A/C unit in those invoices or performed subsequently, and submitted a new invoice for services from January 25, 2016 to April 18, 2017, within the remaining balance of our agreement. Likewise, BNAP, RSA and Dawson have performed a combined total of more than \$20,000 for professional and project management services since Substantial Completion. They are volunteering to contribute that labor to facilitate the closeout of this project. If our offer is acceptable to the City, the remaining actions to close out the middle school project would consist of:

- City approve an Amendment to Arcadis for Construction Contract Closeout and DEED Final Accounting. Arcadis Agreement will have to be extended for a period four months after date of the Amendment.
- Dawson and City execute Change Orders #29 (\$82,541.89) and #30 (\$47,729.61) and pay two outstanding payment applications; #25 (\$61,700.95) and #26 (\$15,685.00).

- Dawson submit Certificate of Compliance and final accounting for the Cost of the Work per Article 7.2, including a final reconciliation payment application to which the City agrees to pay in accordance with the contract documents and timeline.
- Arcadis review Dawson's final accounting, backup and other information that may be required for close out, resolve any questions, and prepare a recommendation to City for final payment to Dawson.
- Arcadis transfer O&Ms and other record documents from Submittal Exchange to City media storage.
- Arcadis prepare final report to Alaska DEED with final accounting of expenditures and evidence the project has been incorporated into the VCS facility management program.

After authorization from the City, Arcadis will start working with Dawson on the final accounting, transferring record documents from Submittal Exchange to storage media, and preparing the final report to DEED.

If you have any questions concerning this offer, contact Ron Rozak. Please sign and return this letter to acknowledge receipt of this offer and agreement with the associated terms.

Respectfully,

Ronald T. Rozak, PE
Senior Project Manager
Arcadis U.S., Inc.

Tracy Vanairsdale, AIA
Principal
Bettisworth North

Kevin Dawson
Project Manager
Dawson Construction, Inc.

cc: Dean Day, Director, Valdez Capital Facilities Department

Accepted by:

Elke Doom, City Manager
City of Valdez

Date: _____

June 12, 2017

Dean Day, Capital Facilities Director
City of Valdez
212 Chenega Drive
Valdez, Alaska 99686

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Sincerely,

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Kent Crandall, AIA
Alaska Operations Leader

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 15270

To Owner: City of Valdez
PO Box 307
Valdez, AK 99501

Project: Valdez Middle School

From Contractor: Dawson Construction
PO Box 30920
Bellingham, WA 98228

Via Architect: Bettisworth North Architects &

Application No.: 25

Period To: 10/31/2015

Project Nos: 12.094.

Distribution to:

<input checked="" type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

Contract: 1091-

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum \$29,389,149.00

2. Net Change By Change Order \$2,796,856.48

3. Contract Sum To Date \$32,186,005.48

4. Total Completed and Stored To Date \$31,610,101.47

5. Retainage:

a. 0.00% of Completed Work \$0.00

b. 0.00% of Stored Material \$0.00

Total Retainage \$0.00

6. Total Earned Less Retainage \$31,610,101.47

7. Less Previous Certificates For Payments \$31,548,400.52

8. Current Payment Due \$61,700.95

9. Balance To Finish, Plus Retainage \$575,904.01

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$2,880,856.48	\$84,000.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$2,880,856.48	\$84,000.00
Net Changes By Change Order	\$2,796,856.48	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Dawson Construction

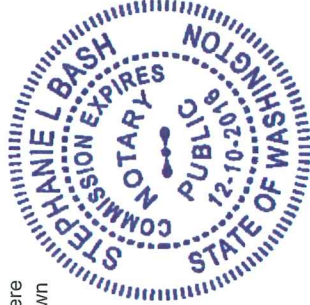
By: Kevin Urien Date: 11/10/2015
Kevin Urien, Project Manager

State of: Washington County of: Whatcom

Subscribed and sworn to before me 11/10/2015

Notary Public: Stephanie L Bash

My Commission expires: 12/10/2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$61,700.95

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Stephanie L Bash

By: Stephanie L Bash Date: 12/29/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 25
Application Date : 11/09/15
Period To: 10/31/15
Project No.: 12.094.

Invoice # : 15270 -

A	B	C	D		E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		This Period In Place	Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	Balance To Finish (C-G)	Retainage
			From Previous Application						
06640	Adjustment to Schedule of Values	0.00		0.00	0.00	0.00	0.00	0.00	0.00
017423	Final Cleaning	42,305.00	42,305.00	0.00	0.00	0.00	42,305.00	0.00	0.00
200025	Mechanical Trenching	19,530.10	19,530.10	0.00	0.00	0.00	19,530.10	0.00	0.00
200026	FOT-1 Fuel	26,920.90	26,920.90	0.00	0.00	0.00	26,920.90	0.00	0.00
999906	ASI-087 Contractor's Fee	134.67	134.67	0.00	0.00	0.00	134.67	0.00	0.00
999907	CO #29 - ICO #65 Post Completion ASI's f	127,816.80	52,930.00	61,700.95	0.00	0.00	114,630.95	13,185.85	0.00
CO 12 - COP 78	RFP #022 - VHS East Canopy Improve	56,810.65	56,810.65	0.00	0.00	0.00	56,810.65	0.00	0.00
CO 13 - COP 73	RFI #298 - Display Case Trim	1,717.41	1,717.41	0.00	0.00	0.00	1,717.41	0.00	0.00
CO 13 - COP 80	ASI #066 - Clocks & Speakers: Rooms 10	3,007.18	3,007.18	0.00	0.00	0.00	3,007.18	0.00	0.00
CO 13 - COP 81	COP #71 Adjustment	-3,339.52	-3,339.52	0.00	0.00	0.00	-3,339.52	0.00	0.00
CO 13 - COP 82	RFP #013 - Bollards & Fire Hydrant Signs	4,038.42	4,038.42	0.00	0.00	0.00	4,038.42	0.00	0.00
CO 13 - COP 84	RFI #246.2 - FOT-2 Underground Piping R	4,859.01	4,859.01	0.00	0.00	0.00	4,859.01	0.00	0.00
CO 13 - COP 85	RFI #290 Generator - Flow Meter DT-2	1,418.12	1,418.12	0.00	0.00	0.00	1,418.12	0.00	0.00
CO 13 - COP 86	RFI #299 - Lighting Conflict in Room 148A	503.29	503.29	0.00	0.00	0.00	503.29	0.00	0.00
CO 13 - COP 87	RFI #314 - Goal Post Locations	1,921.61	1,921.61	0.00	0.00	0.00	1,921.61	0.00	0.00
CO 13 - COP 88	RFI #318 - Convenience Receptacles	455.53	455.53	0.00	0.00	0.00	455.53	0.00	0.00
CO 13 - COP 89	RFI #296 - Cot Room Refrigerator Recepta	355.00	355.00	0.00	0.00	0.00	355.00	0.00	0.00
CO 13 - COP 90	RFI #317 - Kitchen Equipment Amperages	767.60	767.60	0.00	0.00	0.00	767.60	0.00	0.00
CO 13 - COP 91	RFI #329 - Sidewalk & Curb SE Corner Ro	5,434.62	5,434.62	0.00	0.00	0.00	5,434.62	0.00	0.00
CO 14 - COP 97	RFP #026 Part 1 - Restore Little League F	30,027.44	30,027.44	0.00	0.00	0.00	30,027.44	0.00	0.00
CO 17 - COP 92	RFI #335 - Track & Field Subdrain Profile	8,011.09	8,011.09	0.00	0.00	0.00	8,011.09	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place					
CO 17 - COP 99	ASI #071R1 - Relocate Bollards at Fire Hy	4,660.36	4,660.36	0.00	0.00	0.00	4,660.36	0.00	0.00
CO 18 - COP 93	RFI #308 - Roof Deflection in Classrooms	4,744.51	4,744.51	0.00	0.00	0.00	4,744.51	0.00	0.00
CO 18 - COP 94	RFI #343 - HS Canopy Parapet	6,496.83	6,496.83	0.00	0.00	0.00	6,496.83	0.00	0.00
CO 18 - COP 95	RFI #325 - V100 Fur Out West Wall	2,126.28	2,126.28	0.00	0.00	0.00	2,126.28	0.00	0.00
CO 18 - COP 96	RFI #307 - C109 Bulkhead	4,829.99	4,829.99	0.00	0.00	0.00	4,829.99	0.00	0.00
CO 18 - COP 98	RFI #336 - Kiln Room Flooring & Fire Supp	1,144.59	1,144.59	0.00	0.00	0.00	1,144.59	0.00	0.00
CO 15 - COP 101	RPF #026 Part 2 - Restore Little League F	12,733.96	12,733.96	0.00	0.00	0.00	12,733.96	0.00	0.00
CO 16 - COP 104	RFP #029 - Proposed Additional Pavemen	163,677.72	163,677.72	0.00	0.00	0.00	163,677.72	0.00	0.00
CO 17 - COP 103	RFP #028 - Add 2B Curb & Gutter to West	17,174.09	17,174.09	0.00	0.00	0.00	17,174.09	0.00	0.00
CO 18 - COP 100	RFI #027 - Refurbish Science Room Case	2,697.59	2,697.59	0.00	0.00	0.00	2,697.59	0.00	0.00
CO 18 - COP 102	RFI #346 - Water Metering Equipment	1,013.26	1,013.26	0.00	0.00	0.00	1,013.26	0.00	0.00
CO 18 - COP 105	ASI #073 - Propane Pipe Protection	2,011.99	2,011.99	0.00	0.00	0.00	2,011.99	0.00	0.00
CO 18 - COP 106	ASI #076 - Add Speed Bag Platform	993.79	993.79	0.00	0.00	0.00	993.79	0.00	0.00
CO 18 - COP 108	ASI #077 - Add Trespa at Main Entry	5,533.41	5,533.41	0.00	0.00	0.00	5,533.41	0.00	0.00
CO 19 - COP 107	ASI #012 - RFI #338 Over-Excavation	15,777.34	15,777.34	0.00	0.00	0.00	15,777.34	0.00	0.00
CO 19 - COP 118	RFI #315.1 - Event Gravel Parking Over-E	22,727.40	22,727.40	0.00	0.00	0.00	22,727.40	0.00	0.00
CO 20 - COP 110	HS Day Tank Opening Re-Framing	3,351.04	3,351.04	0.00	0.00	0.00	3,351.04	0.00	0.00
CO 20 - COP 111	RFI #354 - Building Address Sign	1,848.31	1,848.31	0.00	0.00	0.00	1,848.31	0.00	0.00
CO 20 - COP 112	ASI #079 - Prep Sink Piping Protection	607.38	607.38	0.00	0.00	0.00	607.38	0.00	0.00

CONTINUATION SHEET

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Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application							
CO 20 - COP 113	ASI #074 - Rough-In for Future Storage	8,856.57	8,856.57		0.00	0.00	8,856.57	100.00%	0.00	0.00
CO 20 - COP 114	RFI #349 - Grading Issues at South Field	1,990.73	1,990.73		0.00	0.00	1,990.73	100.00%	0.00	0.00
CO 20 - COP 115	ASI #082 - Add Supports for Existing Score	5,701.98	5,701.98		0.00	0.00	5,701.98	100.00%	0.00	0.00
CO 20 - COP 116	RFI #345 - Climbing Wall Bulkhead	-1,193.68	-1,193.68		0.00	0.00	-1,193.68	100.00%	0.00	0.00
CO 20 - COP 117	RFI #327 - Access Control Gateways	1,585.46	1,585.46		0.00	0.00	1,585.46	100.00%	0.00	0.00
CO 20 - COP 120	Signage & Boulders	2,597.06	2,597.06		0.00	0.00	2,597.06	100.00%	0.00	0.00
CO 20 - COP 121	ASI #070 - Metal Covers at Doors	1,256.64	1,256.64		0.00	0.00	1,256.64	100.00%	0.00	0.00
CO 20 - COP 122	ASI #078 - Rainleader Overflow Outlet Scr	1,610.13	1,610.13		0.00	0.00	1,610.13	100.00%	0.00	0.00
CO 20 - COP 123	ASI #075 - Compressed Air Drip Leg	1,257.60	1,257.60		0.00	0.00	1,257.60	100.00%	0.00	0.00
CO 20 - COP 124	ASI #080.1 - Add Wall Protection at Peg B	1,879.73	1,879.73		0.00	0.00	1,879.73	100.00%	0.00	0.00
CO 20 - COP 125	ASI #083 - Door Stops	795.78	795.78		0.00	0.00	795.78	100.00%	0.00	0.00
CO 20 - COP 126	RFI #351 - N-Light Control Relocation	1,021.02	1,021.02		0.00	0.00	1,021.02	100.00%	0.00	0.00
CO 20 - COP 127	ASI #084 - Sign Backs for Glass Mounted	1,439.90	1,439.90		0.00	0.00	1,439.90	100.00%	0.00	0.00
CO 20 - COP 128	RFI #350 - Curb Transition	1,675.52	1,675.52		0.00	0.00	1,675.52	100.00%	0.00	0.00
CO 20 - COP 129	RFI #344 - Mat Room Doors	502.66	502.66		0.00	0.00	502.66	100.00%	0.00	0.00
CO 20 - COP 130	RFI #352 - HS Snow Melt Header Cover	837.76	837.76		0.00	0.00	837.76	100.00%	0.00	0.00
CO 21 - COP 119	RFI #353 - Topsoil & Seed	7,016.25	7,016.25		0.00	0.00	7,016.25	100.00%	0.00	0.00
CO 21 - COP 131	RFP #025 - Refurbish Existing HS Electric	5,861.17	5,861.17		0.00	0.00	5,861.17	100.00%	0.00	0.00
CO 21 - COP 133	RFI #326 - Snowmelt Manifold Cover Char	449.46	449.46		0.00	0.00	449.46	100.00%	0.00	0.00

CONTINUATION SHEET

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Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E		F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place						
CO 21 - COP 134	ASI #067 - Science Room Emergency Showers	3,997.53	3,997.53	0.00	0.00	0.00	3,997.53	100.00%	0.00	0.00
CO 21 - COP 135	RFI #337 - Below Grade Propane Tank Protection	3,267.26	3,267.26	0.00	0.00	0.00	3,267.26	100.00%	0.00	0.00
CO 21 - COP 138	RFI #342 - Athletic Field Fencing Revision	6,329.28	6,329.28	0.00	0.00	0.00	6,329.28	100.00%	0.00	0.00
CO 21 - COP 139	ASI #072 - Exhaust Air Grille	853.83	853.83	0.00	0.00	0.00	853.83	100.00%	0.00	0.00
CO 21 - COP 141	RFP #030 - Comm Room 156 Cooling	7,470.43	7,470.43	0.00	0.00	0.00	7,470.43	100.00%	0.00	0.00
CO 21 - COP 142	CTE Roll-Up Door Jamb Guards	1,729.14	1,729.14	0.00	0.00	0.00	1,729.14	100.00%	0.00	0.00
CO 22 - COP 140	Asphalt Paving Adjustments	20,315.85	20,315.85	0.00	0.00	0.00	20,315.85	100.00%	0.00	0.00
CO 23 - COP 137	RFI #342 - Athletic Field ADA & Emergency Egress	25,085.02	25,085.02	0.00	0.00	0.00	25,085.02	100.00%	0.00	0.00
CO 23 - COP 143	CTE Equipment Repair	957.74	957.74	0.00	0.00	0.00	957.74	100.00%	0.00	0.00
CO 23 - COP 144	Power Relocation for CTE Equipment	2,223.02	2,223.02	0.00	0.00	0.00	2,223.02	100.00%	0.00	0.00
CO 23 - COP 145	ASI #085 - Drywell at Playground Landscaping	4,416.04	4,416.04	0.00	0.00	0.00	4,416.04	100.00%	0.00	0.00
CO 24 - COP 136	RFI #342 - Athletic Field Emergency Vehicle Access	39,348.32	39,348.32	0.00	0.00	0.00	39,348.32	100.00%	0.00	0.00
CO 25 - COP 132	RFI #342 - Athletic Field East Access	39,981.92	39,981.92	0.00	0.00	0.00	39,981.92	100.00%	0.00	0.00
CO 27 - COP 200	Item CO 27 - COP 200	-84,000.00	-84,000.00	0.00	0.00	0.00	-84,000.00	100.00%	0.00	0.00
Main Contract										
015419	Crane & Operator	261,536.00	261,536.00	0.00	0.00	0.00	261,536.00	100.00%	0.00	0.00
015450	Equipment	457,581.53	453,666.27	0.00	0.00	0.00	453,666.27	99.14%	3,915.26	0.00
016502	Freight	950,792.45	930,359.43	0.00	0.00	0.00	930,359.43	97.85%	20,433.02	0.00
019100	Closeout & Commissioning	95,000.00	66,811.92	0.00	0.00	0.00	66,811.92	70.33%	28,188.08	0.00
024100	PCB Oil Abatement	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
024110	Site Demo Misc	42,900.00	42,593.00	0.00	0.00	0.00	42,593.00	99.28%	307.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

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Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application						
024111	Building Demo	421,700.00	415,954.00		0.00	0.00	415,954.00	5,746.00	0.00
033000	Concrete	619,762.00	619,762.00		0.00	0.00	619,762.00	0.00	0.00
033001	Waste	30,800.00	10,780.00		0.00	0.00	10,780.00	20,020.00	0.00
033002	Forming	373,252.00	373,252.00		0.00	0.00	373,252.00	0.00	0.00
033003	Sono Tube 12"	0.00	0.00		0.00	0.00	0.00	0.00	0.00
033004	Foundation - FG&S	31,970.00	31,970.00		0.00	0.00	31,970.00	0.00	0.00
033005	Slab on Grade - FG&S	177,029.00	177,029.00		0.00	0.00	177,029.00	0.00	0.00
033006	Drainage Course	39,240.00	39,240.00		0.00	0.00	39,240.00	0.00	0.00
033007	Vapor Barrier	43,043.00	43,043.00		0.00	0.00	43,043.00	0.00	0.00
033008	Slab on Metal - FG&S	9,983.00	9,983.00		0.00	0.00	9,983.00	0.00	0.00
033009	Finish	75,943.00	75,943.00		0.00	0.00	75,943.00	0.00	0.00
033010	Cure & Seal	23,934.00	23,934.00		0.00	0.00	23,934.00	0.00	0.00
033011	Sealed Concrete Floors	16,300.00	14,700.00		0.00	0.00	14,700.00	1,600.00	0.00
033012	Control & Expansion Joints	29,260.00	29,260.00		0.00	0.00	29,260.00	0.00	0.00
033013	Embeds Columns	35,068.00	35,068.00		0.00	0.00	35,068.00	0.00	0.00
033014	Anchor Bolts	13,398.00	13,398.00		0.00	0.00	13,398.00	0.00	0.00
033015	Precast Anchor	51,975.00	50,935.50		0.00	0.00	50,935.50	1,039.50	0.00
033016	Rebar	291,016.00	291,016.00		0.00	0.00	291,016.00	0.00	0.00
033017	Support	0.00	0.00		0.00	0.00	0.00	0.00	0.00
033018	Form Savers	29,095.00	29,095.00		0.00	0.00	29,095.00	0.00	0.00
033019	Depressed Slab Form	8,844.00	8,844.00		0.00	0.00	8,844.00	0.00	0.00
033020	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
033021	Equipment	0.00	0.00		0.00	0.00	0.00	0.00	0.00
033022	Crane & Operator	0.00	0.00		0.00	0.00	0.00	0.00	0.00
033023	Layout & Survey	52,780.00	52,780.00		0.00	0.00	52,780.00	0.00	0.00
034500	Precast Wall Panels	178,860.00	175,282.80		0.00	0.00	175,282.80	3,577.20	0.00

CONTINUATION SHEET

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Invoice #: 15270 -

Application No.: 25

Application Date : 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed						
034501	Welded Conn Base	3,369.00	3,301.62	0.00	0.00	0.00	3,301.62	98.00%	67.38	0.00
034502	Top Connections	20,680.00	20,266.40	0.00	0.00	0.00	20,266.40	98.00%	413.60	0.00
034503	Sealant Joints - Vertical	2,805.00	2,805.00	0.00	0.00	0.00	2,805.00	100.00%	0.00	0.00
034504	Vertical Joints	4,290.00	4,290.00	0.00	0.00	0.00	4,290.00	100.00%	0.00	0.00
034505	Top & Bottom	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
034506	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
034507	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051200	Structural Steel	1,094,471.00	1,094,471.00	0.00	0.00	0.00	1,094,471.00	100.00%	0.00	0.00
051201	Canopy	29,304.00	29,304.00	0.00	0.00	0.00	29,304.00	100.00%	0.00	0.00
051202	Shop Drawings	72,500.00	72,500.00	0.00	0.00	0.00	72,500.00	100.00%	0.00	0.00
051203	Bent Plate Precast	12,500.00	12,500.00	0.00	0.00	0.00	12,500.00	100.00%	0.00	0.00
051204	Steel Girts	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
051205	Misc Struct Steel	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051206	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
052100	Steel Joists	350,000.00	350,000.00	0.00	0.00	0.00	350,000.00	100.00%	0.00	0.00
052101	Canopy Joist	24,024.00	24,024.00	0.00	0.00	0.00	24,024.00	100.00%	0.00	0.00
052102	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
053100	Canopy Decking	16,698.00	16,698.00	0.00	0.00	0.00	16,698.00	100.00%	0.00	0.00
053101	Bent Plate	1,056.00	1,056.00	0.00	0.00	0.00	1,056.00	100.00%	0.00	0.00
053102	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
054000	Cold Formed Metal Framing	383,532.00	383,532.00	0.00	0.00	0.00	383,532.00	100.00%	0.00	0.00
054001	Soffit	26,370.00	26,370.00	0.00	0.00	0.00	26,370.00	100.00%	0.00	0.00
054002	Header Beams	28,600.00	28,600.00	0.00	0.00	0.00	28,600.00	100.00%	0.00	0.00
054003	Deflection Clips	63,360.00	63,360.00	0.00	0.00	0.00	63,360.00	100.00%	0.00	0.00
054004	Fasteners/Connectors	8,799.00	8,799.00	0.00	0.00	0.00	8,799.00	100.00%	0.00	0.00
054005	Engineering	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application No. : 25

Application Date : 11/09/15

Period To: 10/31/15

Project No.: 12.094.

Project No.: 12.094.

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Application No.: 25
Application Date: 11/09/15
Period To: 10/31/15
Project No.: 12.094.

Invoice #: 15270 - Project No.: 12.094.

A		B		C		D		E		F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage					
			From Previous Application	This Period In Place										
061009	Roof Curbs	21,164.00	21,164.00	0.00	0.00	21,164.00	100.00%	0.00	0.00					
064000	Interior Architectural Wood Work	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
064001	Trim	34,012.00	34,012.00	0.00	0.00	34,012.00	100.00%	0.00	0.00					
064002	Cabinets	370,992.00	362,140.00	0.00	0.00	362,140.00	97.61%	8,852.00	0.00					
064003	Closet & Utility Shelving	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
064004	Wood Soffit Assembly	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
064005	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
064006	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
064007	Finish Plywood Walls	9,451.00	9,451.00	0.00	0.00	9,451.00	100.00%	0.00	0.00					
066400	Fiberglass Panels FRP	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
066401	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
066440	Adjustment to Schedule of Values	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
071113	Bituminous Dampproofing	23,895.00	23,895.00	0.00	0.00	23,895.00	100.00%	0.00	0.00					
072100	Batt Insulation - R21	71,028.00	71,028.00	0.00	0.00	71,028.00	100.00%	0.00	0.00					
072101	Spray Foam Insulation	18,770.00	18,770.00	0.00	0.00	18,770.00	100.00%	0.00	0.00					
072102	Rigid 1"	49,720.00	49,720.00	0.00	0.00	49,720.00	100.00%	0.00	0.00					
072103	Rigid 2"	50,050.00	50,050.00	0.00	0.00	50,050.00	100.00%	0.00	0.00					
072104	Vapor Retarder	16,412.00	16,412.00	0.00	0.00	16,412.00	100.00%	0.00	0.00					
072105	Z - Girts 1"	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00					
072106	Z - Girts 2"	23,010.00	23,010.00	0.00	0.00	23,010.00	100.00%	0.00	0.00					
072107	Sound Insulation	137,417.00	0.00	0.00	0.00	0.00	0.00%	137,417.00	0.00					
072108	Foundation Insulation	20,812.00	20,812.00	0.00	0.00	20,812.00	100.00%	0.00	0.00					
072109	Rigid Insulation @ Walkway	6,974.00	6,974.00	0.00	0.00	6,974.00	100.00%	0.00	0.00					
072110	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
072111	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					
072112	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00					

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 Project No.: 12.094.

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			From Previous Application						
072500	Weather Barrier	128,524.00	128,524.00		0.00	0.00	128,524.00	0.00	0.00
072501	Window Wrap	13,596.00	13,596.00		0.00	0.00	13,596.00	0.00	0.00
072502	Expansion Joint	4,928.00	4,928.00		0.00	0.00	4,928.00	0.00	0.00
072503	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
072504	Equipment	0.00	0.00		0.00	0.00	0.00	0.00	0.00
072505	Crane & Operator	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074200	Metal Wall Panels	521,244.00	519,796.00		0.00	0.00	519,796.00	1,448.00	0.00
074201	Soffit Panels	93,410.00	93,410.00		0.00	0.00	93,410.00	0.00	0.00
074202	Sealant	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074203	Hat Channel	108,273.00	108,273.00		0.00	0.00	108,273.00	0.00	0.00
074204	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074205	Equipment	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074206	Crane & Operator	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074646	Fiber Cement Board	0.00	0.00		0.00	0.00	0.00	0.00	0.00
074647	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
075300	EPDM Roofing	1,203,000.87	1,197,977.50		0.00	0.00	1,197,977.50	5,023.37	0.00
075301	Walk Way Pad	0.00	0.00		0.00	0.00	0.00	0.00	0.00
075302	Snow Depth Pad	0.00	0.00		0.00	0.00	0.00	0.00	0.00
075303	Testing	15,000.00	0.00		0.00	0.00	0.00	15,000.00	0.00
075304	Crane & Operator	0.00	0.00		0.00	0.00	0.00	0.00	0.00
076200	Flashing & Trim	178,024.00	178,024.00		0.00	0.00	178,024.00	0.00	0.00
076201	Misc. Flashing	5,500.00	5,500.00		0.00	0.00	5,500.00	0.00	0.00
076202	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
078413	Fire Stopping	47,300.00	0.00		0.00	0.00	0.00	47,300.00	0.00
078414	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
079200	Joint Sealant	39,727.00	39,727.00		0.00	0.00	39,727.00	0.00	0.00

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			From Previous Application							
079201	ACT Sealant	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
079202	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
081110	Hollow Metal Frames	26,582.00	26,582.00		0.00	0.00	26,582.00	100.00%	0.00	0.00
081111	Grout	51,893.00	51,893.00		0.00	0.00	51,893.00	100.00%	0.00	0.00
081112	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
081113	Item 081113	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
081416	Wood Doors - Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
083113	Access Doors	4,692.00	1,952.00		0.00	0.00	1,952.00	41.60%	2,740.00	0.00
083114	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
083323	Coiling Door	12,700.00	9,957.00		0.00	0.00	9,957.00	78.40%	2,743.00	0.00
083613	Sectional Door	11,000.00	10,930.00		0.00	0.00	10,930.00	99.36%	70.00	0.00
084413	Storefront	385,510.00	378,236.79		0.00	0.00	378,236.79	98.11%	7,273.21	0.00
087100	Hardware, HM Doors, Wood Doors	307,804.50	307,804.50		0.00	0.00	307,804.50	100.00%	0.00	0.00
087101	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
087102	Equipment	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
088400	Polycarbonate Glazing	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
088401	Frames - Steel	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
088402	Fasteners	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
088403	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
092200	Metal Framing Walls	345,875.36	345,874.39		0.00	0.00	345,874.39	100.00%	0.97	0.00
092201	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
092202	Metal Framing Ceilings	62,982.35	0.00		0.00	0.00	0.00	0.00%	62,982.35	0.00
092203	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
092204	Equipment	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00
092900	Gypsum Drywall	891,933.49	890,828.49		0.00	0.00	890,828.49	99.88%	1,105.00	0.00
092901	Freight	0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E		F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place						
093000	Tiling	141,117.00	133,293.00	0.00	0.00	0.00	133,293.00	94.46%	7,824.00	0.00
095000	Itme 095000	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
095113	Acoustical Panel Ceilings	428,750.00	418,500.00	0.00	0.00	0.00	418,500.00	97.61%	10,250.00	0.00
096466	Gym Flooring	147,800.00	147,365.00	0.00	0.00	0.00	147,365.00	99.71%	435.00	0.00
096813	Tile Carpeting	194,416.00	194,389.00	0.00	0.00	0.00	194,389.00	99.99%	27.00	0.00
097200	Fabric Wall Covering	2,800.00	2,800.00	0.00	0.00	0.00	2,800.00	100.00%	0.00	0.00
098433	Sound Absorbing Wall Panels	75,000.00	71,950.00	0.00	0.00	0.00	71,950.00	95.93%	3,050.00	0.00
099000	Painting	226,564.40	222,731.40	0.00	0.00	0.00	222,731.40	98.31%	3,833.00	0.00
101100	Visual Display Surfaces	68,452.00	68,452.00	0.00	0.00	0.00	68,452.00	100.00%	0.00	0.00
101101	Marker Boards Sliding	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101102	Tack Boards	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101103	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101400	Signage	61,490.00	61,490.00	0.00	0.00	0.00	61,490.00	100.00%	0.00	0.00
101401	Building Mascot & Sign	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101402	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101453	Traffic Signage	6,534.00	6,534.00	0.00	0.00	0.00	6,534.00	100.00%	0.00	0.00
101454	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102113	Item 102113	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102213	Toilet Compartments	21,498.00	21,498.00	0.00	0.00	0.00	21,498.00	100.00%	0.00	0.00
102214	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102226	Operable Partitions	79,933.00	79,933.00	0.00	0.00	0.00	79,933.00	100.00%	0.00	0.00
102227	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102600	Wall & Door Protection	73,200.64	73,200.64	0.00	0.00	0.00	73,200.64	100.00%	0.00	0.00
102601	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102800	Toilet & Shower Accessories	19,460.00	19,460.00	0.00	0.00	0.00	19,460.00	100.00%	0.00	0.00
102801	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment
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Application No. : 25
Application Date : 11/09/15
Period To: 10/31/15
Project No.: 12.094.

Invoice # : 15270 -

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place						
103200	Electric Fireplace	3,867.00	1,824.33	0.00	0.00	0.00	1,824.33	47.18%	2,042.67	0.00
103201	Hearth	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
103202	Wall Finish	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
103203	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104410	Fire Extinguisher Cabinets	3,036.00	2,737.50	0.00	0.00	0.00	2,737.50	90.17%	298.50	0.00
104411	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104412	Fire Extinguisher	1,782.00	536.57	0.00	0.00	0.00	536.57	30.11%	1,245.43	0.00
104413	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104414	Metal Lockers	98,560.00	98,560.00	0.00	0.00	0.00	98,560.00	100.00%	0.00	0.00
104415	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
112300	Appliances	18,082.00	18,082.00	0.00	0.00	0.00	18,082.00	100.00%	0.00	0.00
112301	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
113100	Residential Appliances	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
113101	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
114000	Food Service Equipment	289,514.00	289,514.00	0.00	0.00	0.00	289,514.00	100.00%	0.00	0.00
114001	DCI Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
114700	Flake Ice Machine - Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115213	Projection Screens	15,356.00	15,356.00	0.00	0.00	0.00	15,356.00	100.00%	0.00	0.00
115214	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115313	Fume Hood	11,981.00	11,981.00	0.00	0.00	0.00	11,981.00	100.00%	0.00	0.00
115314	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115700	Electric Kiln	3,212.00	3,212.00	0.00	0.00	0.00	3,212.00	100.00%	0.00	0.00
115701	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116143	Stage Curtain	9,020.00	9,020.00	0.00	0.00	0.00	9,020.00	100.00%	0.00	0.00
116144	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116620	Athletic Equipment	198,045.00	198,045.00	0.00	0.00	0.00	198,045.00	100.00%	0.00	0.00

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Application Date : 11/09/15
Period To: 10/31/15
Project No.: 12.094.

Invoice # : 15270 -

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place					
116621	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116622	Badminton	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116623	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116643	Score Board	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116644	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116733	Climbing Wall	123,000.00	114,370.50	0.00	0.00	0.00	114,370.50	8,629.50	0.00
116800	Playfield Equipment	89,012.00	89,012.00	0.00	0.00	0.00	89,012.00	0.00	0.00
116801	Basketball Goals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116802	Benches	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116803	Trash Receptacles	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116804	Bleachers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116805	Bike Racks	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116806	Bollards	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116807	Bollards Sleeves	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116808	Basketball Court Markings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116809	Discuss / Shot Put Pad & Screen	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116810	Relocate Goal Posts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116811	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
116812	Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122113	Window Coverings	28,534.00	28,534.00	0.00	0.00	0.00	28,534.00	0.00	0.00
122114	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122200	Curtains	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122201	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122413	Roller Window Shades	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
122414	Freight	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126600	Telescoping Stands	54,470.00	54,190.00	0.00	0.00	0.00	54,190.00	280.00	0.00

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Application Date: 11/09/15
Period To: 10/31/15
Project No.: 12.094.

A	B	C	D		E		F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		This Period In Place	Stored Materials	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage	
			From Previous Application								
126601	Freight	0.00	0.00		0.00	(Not in E)	0.00	0.00%	0.00	0.00	
200000	Mechanical - Mob & Demob	60,000.00	60,000.00		0.00		0.00	100.00%	0.00	0.00	
200001	Domestic Water Piping	175,154.00	175,154.00		0.00		0.00	100.00%	0.00	0.00	
200002	Hydronic Piping	277,954.00	277,954.00		0.00		0.00	100.00%	0.00	0.00	
200003	Underground Waste/Rainleader	171,054.00	171,054.00		0.00		0.00	100.00%	0.00	0.00	
200004	Above Ground Waste/Rainleader	206,254.00	206,254.00		0.00		0.00	100.00%	0.00	0.00	
200005	Fuel Oil Piping	22,700.00	22,700.00		0.00		0.00	100.00%	0.00	0.00	
200006	Radian Piping	26,800.00	26,800.00		0.00		0.00	100.00%	0.00	0.00	
200007	Sheet Metal Rough-in	664,500.00	664,500.00		0.00		0.00	100.00%	0.00	0.00	
200008	Sheet Metal Trim	145,000.00	145,000.00		0.00		0.00	100.00%	0.00	0.00	
200009	Equipment	598,400.00	598,400.00		0.00		0.00	100.00%	0.00	0.00	
200010	Plumbing Trim	50,000.00	50,000.00		0.00		0.00	100.00%	0.00	0.00	
200011	Controls Rough-in	263,800.00	263,800.00		0.00		0.00	100.00%	0.00	0.00	
200012	Controls Trim	87,950.00	87,950.00		0.00		0.00	100.00%	0.00	0.00	
200013	Mechanical Insulation	182,500.00	182,500.00		0.00		0.00	100.00%	0.00	0.00	
200014	Balancing	46,900.00	46,900.00		0.00		0.00	100.00%	0.00	0.00	
200015	Subsistence	95,000.00	95,000.00		0.00		0.00	100.00%	0.00	0.00	
200016	Freight	22,000.00	22,000.00		0.00		0.00	100.00%	0.00	0.00	
200017	Seismic	47,250.00	47,250.00		0.00		0.00	100.00%	0.00	0.00	
200018	Temporary Heating	60,000.00	60,000.00		0.00		0.00	100.00%	0.00	0.00	
200019	Mechanical - Overage	0.00	0.00		0.00		0.00	0.00%	0.00	0.00	
200020	65-100% Design Adjustments	228,470.00	228,470.00		0.00		0.00	100.00%	0.00	0.00	
200021	Mechanical - Amendment 6	47,328.54	47,328.54		0.00		0.00	100.00%	0.00	0.00	
200022	Ice Machine Floor Drain	1,570.00	1,570.00		0.00		0.00	100.00%	0.00	0.00	
200023	Move Fuel Tank	17,697.00	17,697.00		0.00		0.00	100.00%	0.00	0.00	
200024	Mechanical Contingency Items	57,832.23	57,832.23		0.00		0.00	100.00%	0.00	0.00	

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			From Previous Application	Work Completed This Period In Place					
210000	Fire Suppression	190,000.00	185,910.12	0.00	0.00	0.00	185,910.12	4,089.88	0.00
260000	Design Review, Layout, Coordination, Per	189,525.00	189,525.00	0.00	0.00	0.00	189,525.00	0.00	0.00
260001	Room, Board, Airfare & Freight	172,114.00	172,114.00	0.00	0.00	0.00	172,114.00	0.00	0.00
260002	Mob & Demob	33,250.00	33,250.00	0.00	0.00	0.00	33,250.00	0.00	0.00
260003	Temporary Power	60,000.00	60,000.00	0.00	0.00	0.00	60,000.00	0.00	0.00
260004	Site Lighting & Demolition	102,465.00	102,465.00	0.00	0.00	0.00	102,465.00	0.00	0.00
260005	Feeder Rough-in	100,129.00	100,129.00	0.00	0.00	0.00	100,129.00	0.00	0.00
260006	Branch Rough-in	385,937.00	385,937.00	0.00	0.00	0.00	385,937.00	0.00	0.00
260007	Feeder & Ground Wire	85,804.00	85,804.00	0.00	0.00	0.00	85,804.00	0.00	0.00
260008	Branch Wire	83,102.00	83,101.90	0.00	0.00	0.00	83,101.90	0.10	0.00
260009	Lighting - Materials	488,400.00	488,400.00	0.00	0.00	0.00	488,400.00	0.00	0.00
260010	Lighting - Labor	184,921.00	184,921.00	0.00	0.00	0.00	184,921.00	0.00	0.00
260011	Service & Distribution - Materials	177,613.00	177,613.00	0.00	0.00	0.00	177,613.00	0.00	0.00
260012	Service & Distribution - Labor	19,481.00	19,481.00	0.00	0.00	0.00	19,481.00	0.00	0.00
260013	Cable Tray & Wiremold	12,000.00	12,000.00	0.00	0.00	0.00	12,000.00	0.00	0.00
260014	Wiring Devices & Equipment Connections	33,326.00	33,326.00	0.00	0.00	0.00	33,326.00	0.00	0.00
260015	Special Systems - Subcontractor	248,998.00	248,998.00	0.00	0.00	0.00	248,998.00	0.00	0.00
260016	Special Systems - MW Labor	49,610.00	49,610.00	0.00	0.00	0.00	49,610.00	0.00	0.00
260017	Tel/Data Cabling System - Subcontractor	158,499.00	158,499.00	0.00	0.00	0.00	158,499.00	0.00	0.00
260018	Gen Set	265,992.00	265,992.00	0.00	0.00	0.00	265,992.00	0.00	0.00
260019	Electrical - Overage	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260020	65-100% Design Adjustment	174,482.00	174,482.00	0.00	0.00	0.00	174,482.00	0.00	0.00
260021	Electrical - Amendment 6	35,092.00	35,092.00	0.00	0.00	0.00	35,092.00	0.00	0.00
260022	RFI #200 - Projectors	97,798.00	97,798.00	0.00	0.00	0.00	97,798.00	0.00	0.00
260023	RFI #138 - Door Magnetic Holder Conflicts	606.00	606.00	0.00	0.00	0.00	606.00	0.00	0.00
260024	Electrical Contingency Items	22,848.82	22,848.82	0.00	0.00	0.00	22,848.82	0.00	0.00

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321613	Sidewalk Repair	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321720	Pavement Markings	25,150.00	25,150.00		0.00	0.00	25,150.00	0.00	0.00
321800	Turf Field - ASI 17	878,995.00	878,995.00		0.00	0.00	878,995.00	0.00	0.00
321801	Turf Leveling Course - ASI 17	112,307.00	112,306.25		0.00	0.00	112,306.25	0.75	0.00
321820	Synthetic Track	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321821	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321822	Seat Wall - Concrete	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321823	Forming	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321824	Rebar	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321825	Excavation & Backfill	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321826	Resilient Play Surface Earthwork	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321827	NFS Fill	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321828	D-1 Fill	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321829	Filter Fabric	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321830	Concrete Curb	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321831	Forming	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321832	Interlocking Rubber Tile	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321833	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321834	Long Jump Pit - Excavation	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321835	NFS Fill	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321836	Mason Sand	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321837	Concrete	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321838	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321839	Flag Poles	15,444.00	15,444.00		0.00	0.00	15,444.00	0.00	0.00
321840	Bases	0.00	0.00		0.00	0.00	0.00	0.00	0.00
321841	Freight	0.00	0.00		0.00	0.00	0.00	0.00	0.00

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Application No. : 25

Application Date : 11/09/15

Period To: 10/31/15

Project No.: 12.094.

[illegible]

CONTINUATION SHEET

Application and Certification for Payment
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25
Application Date: 11/09/15
Period To: 10/31/15
Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application						
999900.0 2	Item 999900.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999900.0 3	Item 999900.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999900.0 4	Item 999900.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999900.0 5	Item 999900.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO 01 - COP 12	Sports Imports Volleyball Equipment	8,691.77	8,691.77	0.00	0.00	0.00	8,691.77	0.00	0.00
CO 01 - COP 15	Electric Basketball Height Adjusters	5,520.84	5,520.84	0.00	0.00	0.00	5,520.84	0.00	0.00
CO 02 - COP 01	Field modify Grid 12 structural framing, per	4,319.65	4,319.65	0.00	0.00	0.00	4,319.65	0.00	0.00
CO 02 - COP 02	Recess cafeteria Type E slot diffusers	1,140.94	1,140.94	0.00	0.00	0.00	1,140.94	0.00	0.00
CO 02 - COP 03	Add HDMI input at Gym & Cafeteria	8,122.09	8,122.09	0.00	0.00	0.00	8,122.09	0.00	0.00
CO 02 - COP 06	Conceal roof drain insulation - RFI 118	3,342.75	3,342.75	0.00	0.00	0.00	3,342.75	0.00	0.00
CO 02 - COP 07	Repair hollow metal door frames, per RFI	2,829.04	2,829.04	0.00	0.00	0.00	2,829.04	0.00	0.00
CO 02 - COP 08	ASI #023 - Doors 130C and Opening Fram	984.37	984.37	0.00	0.00	0.00	984.37	0.00	0.00
CO 02 - COP 10	ASI #028 - Mechanical Changes	7,861.40	7,861.40	0.00	0.00	0.00	7,861.40	0.00	0.00
CO 02 - COP 14	ASI 032- Mat Room Transfer Air	4,061.08	4,061.08	0.00	0.00	0.00	4,061.08	0.00	0.00
CO 02 - COP 26	Soffit Wall Support RFI #183	1,877.36	1,877.36	0.00	0.00	0.00	1,877.36	0.00	0.00
CO 03 - COP 09	Operable Wall Finish	1,293.29	1,293.29	0.00	0.00	0.00	1,293.29	0.00	0.00
CO 03 - COP 11	Metal Locker Changes	4,693.55	4,693.55	0.00	0.00	0.00	4,693.55	0.00	0.00
CO 03 - COP 13	Water Meter - RFI 181	3,981.02	3,981.02	0.00	0.00	0.00	3,981.02	0.00	0.00
CO 03 - COP 16	Acoustical Infill at all WDW-1 Ceilings - RF	9,088.63	9,088.63	0.00	0.00	0.00	9,088.63	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.
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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25
Application Date: 11/09/15
Period To: 10/31/15
Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place					
CO 03 - COP 18	SMART Board Electrical & Mounting	5,412.98	5,412.98	0.00	0.00	0.00	5,412.98	0.00	0.00
CO 03 - COP 19	WiFi Protection in Gym	5,926.11	5,926.11	0.00	0.00	0.00	5,926.11	0.00	0.00
CO 03 - COP 21	Precast Panel @ HS Canopy - RFI 03	3,465.19	0.00	0.00	0.00	0.00	0.00	3,465.19	0.00
CO 04 - COP 24	Mechanical Catwalk RFI #185	9,735.98	9,735.98	0.00	0.00	0.00	9,735.98	0.00	0.00
CO 04 - COP 25	RFI #197 - Bathroom Sink Clarification	1,257.77	1,257.77	0.00	0.00	0.00	1,257.77	0.00	0.00
CO 04 - COP 27	Electrical rough-in portion of RFI #014. Pa	8,669.78	8,669.78	0.00	0.00	0.00	8,669.78	0.00	0.00
CO 04 - COP 28	RFP #008 Attachment of Archery Net	837.76	837.76	0.00	0.00	0.00	837.76	0.00	0.00
CO 04 - COP 29	RFI #189 - Shot Clocks	-3,371.99	-3,371.99	0.00	0.00	0.00	-3,371.99	0.00	0.00
CO 04 - COP 32	RFI #160 - Appliances	6,830.84	6,830.84	0.00	0.00	0.00	6,830.84	0.00	0.00
CO 04 - COP 33	RFI #203 - Additional F-EM Light Fixture	1,123.65	1,123.65	0.00	0.00	0.00	1,123.65	0.00	0.00
CO 04 - COP 34	RFP #015 - Active Listening	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CO 05 - COP 30	RFP #009 - Flashing Color at Main Entry	19,270.59	19,270.59	0.00	0.00	0.00	19,270.59	0.00	0.00
CO 05 - COP 36	RFI #211 - Emergency Stop Button CTE	1,749.87	1,749.87	0.00	0.00	0.00	1,749.87	0.00	0.00
CO 05 - COP 37	ASI #037 - Mat Hoist Support Frame	4,044.71	4,044.71	0.00	0.00	0.00	4,044.71	0.00	0.00
CO 05 - COP 38	RFI #221 - Exposed Beam in Mat Room	1,280.06	1,280.06	0.00	0.00	0.00	1,280.06	0.00	0.00
CO 05 - COP 39	RFI #202, #208 & ASI #049 - Horn Strobes	3,428.53	3,428.53	0.00	0.00	0.00	3,428.53	0.00	0.00
CO 05 - COP 40	Locker Combination Locks	6,921.90	6,921.90	0.00	0.00	0.00	6,921.90	0.00	0.00
CO 05 - COP 42	RFI #207 - Locker Room Framing Changes	953.62	953.62	0.00	0.00	0.00	953.62	0.00	0.00
CO 05 - COP 44	ASI #053 - Gym & Telephone Outlet	1,141.45	1,141.45	0.00	0.00	0.00	1,141.45	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place					
CO 06 - COP 31	RFP #006 - Day Tanks for HS Generator & Camera	56,196.25	56,196.25	0.00	0.00	0.00	56,196.25	0.00	0.00
CO 06 - COP 43	RFP #014 - Video Surveillance Camera System	41,904.80	41,904.80	0.00	0.00	0.00	41,904.80	0.00	0.00
CO 06 - COP 45	ASI #055 / RFI #255 - Revise Signage & Graphics	20,300.52	20,300.52	0.00	0.00	0.00	20,300.52	0.00	0.00
CO 07 - COP 41	ASI #047 - Misc. Electrical Changes	12,573.74	12,573.74	0.00	0.00	0.00	12,573.74	0.00	0.00
CO 07 - COP 46	ASI #044 - Change Wood Doors to Metal	3,728.15	3,728.15	0.00	0.00	0.00	3,728.15	0.00	0.00
CO 07 - COP 47	RFI #247 - Electrical at Library Desk	1,674.47	1,674.47	0.00	0.00	0.00	1,674.47	0.00	0.00
CO 07 - COP 48	ASI #046 - Revise CTE Office 172 & Adjacent	2,435.05	2,435.05	0.00	0.00	0.00	2,435.05	0.00	0.00
CO 07 - COP 49	RFI #108 - Source Rack Conduit & Power	290.60	290.60	0.00	0.00	0.00	290.60	0.00	0.00
CO 07 - COP 52	RFI #220 - Lighting Control Cafeteria Zone	1,355.08	1,355.08	0.00	0.00	0.00	1,355.08	0.00	0.00
CO 07 - COP 54	RFI #210 - Adjust Metal Framing at Hollow	1,807.39	1,807.39	0.00	0.00	0.00	1,807.39	0.00	0.00
CO 07 - COP 56	RFI #240 R1 - Additional Mat Hoist Support	2,599.79	2,599.79	0.00	0.00	0.00	2,599.79	0.00	0.00
CO 07 - COP 57	RFI #254 - Added Corner Guards at Gym /	4,463.92	4,463.92	0.00	0.00	0.00	4,463.92	0.00	0.00
CO 07 - COP 58	RFI #224 - C103 East Wall Framing	865.88	865.88	0.00	0.00	0.00	865.88	0.00	0.00
CO 08 - COP 51	RFI #246 - FOT-1 Piping	33,030.10	33,030.10	0.00	0.00	0.00	33,030.10	0.00	0.00
CO 09 - COP 70	RFP #018 - Rubberized Track	355,915.87	355,915.87	0.00	0.00	0.00	355,915.87	0.00	0.00
CO 10 - COP 60	ASI #052R1 - Stage Curtain Framing	2,240.96	2,240.96	0.00	0.00	0.00	2,240.96	0.00	0.00
CO 10 - COP 61	RFI #238 & #244 - Mat Room 120 Ceiling	1,849.92	1,849.92	0.00	0.00	0.00	1,849.92	0.00	0.00
CO 10 - COP 62	ASI #60 - Wrestling Mat Clarification Room	471.24	471.24	0.00	0.00	0.00	471.24	0.00	0.00
CO 10 - COP 64	RFP #017 - Seal Precast Concrete Panels	6,880.11	6,880.11	0.00	0.00	0.00	6,880.11	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Invoice #: 15270 -

Application No.: 25

Application Date: 11/09/15

Period To: 10/31/15

Project No.: 12.094.

A Item No.	B Description of Work	C Scheduled Value	D		E Work Completed This Period In Place	F Stored Materials (Not in E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
			From Previous Application	Work Completed This Period In Place						
CO 10 - COP 65	RFI #230 - Kitchenette 148 Ceiling	1,281.19	1,281.19	0.00	0.00	0.00	1,281.19	100.00%	0.00	0.00
CO 10 - COP 66	RFI #264 - GWB Bulkhead Above Walk-In	-344.82	-344.82	0.00	0.00	0.00	-344.82	100.00%	0.00	0.00
CO 10 - COP 67	RFP #020 - 6th Grade Commons C107 Art	5,062.17	5,062.17	0.00	0.00	0.00	5,062.17	100.00%	0.00	0.00
CO 10 - COP 68	RFI #263- Shipping 131 West Wall	1,099.79	1,099.79	0.00	0.00	0.00	1,099.79	100.00%	0.00	0.00
CO 10 - COP 69	RFI #265 - Enclose WF Beam Adjacent to	3,957.14	3,957.14	0.00	0.00	0.00	3,957.14	100.00%	0.00	0.00
CO 10 - COP 70	RFP #023 - Coax Cable for TV's	15,022.10	15,022.10	0.00	0.00	0.00	15,022.10	100.00%	0.00	0.00
CO 10 - COP 71	RFP #024 - Propane Seismic Valve	486.93	486.93	0.00	0.00	0.00	486.93	100.00%	0.00	0.00
CO 10 - COP 72	ASI #056 - Art Location Modifications	798.39	798.39	0.00	0.00	0.00	798.39	100.00%	0.00	0.00
CO 10 - COP 73	RFI #246.1 FOT-1 Piping Revised	-4,355.69	-4,355.69	0.00	0.00	0.00	-4,355.69	100.00%	0.00	0.00
CO 10 - COP 74	RFI #297 - Added FRP Rooms 109, 159, 1	816.32	816.32	0.00	0.00	0.00	816.32	100.00%	0.00	0.00
CO 10 - COP 75	ASI #062 - Change Paint Color P-5	1,650.34	1,650.34	0.00	0.00	0.00	1,650.34	100.00%	0.00	0.00
Main Contract Subtotals		31,229,035.81	30,666,317.65	0.00	0.00	0.00	30,666,317.65		562,718.16	0.00
Change Order 11										
CO 11 - COP 79	RFI #021 - VMS West Canopy Improveme	233,007.79	233,007.79	0.00	0.00	0.00	233,007.79	100.00%	0.00	0.00
Change Order 11 Subtotals		233,007.79	233,007.79	0.00	0.00	0.00	233,007.79		0.00	0.00
Grand Totals		32,186,005.48	31,548,400.52	61,700.95	0.00	0.00	31,610,101.47	98.21%	575,904.01	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 15670

To Owner: City of Valdez

Project: Valdez Middle School

Application No. : 26

Distribution to :

☐ Owner☐ Architect☐ Contractor☐☐

Period To: 2/29/2016

Project Nos: 12.094.

From Contractor: Dawson Construction

Via Architect: Bettisworth North Architects &

PO Box 307

Valdez, AK 99501

PO Box 30920

Bellingham, WA 98228

Contract: 1091 -

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$29,389,149.00
2. Net Change By Change Order	\$2,796,856.48
3. Contract Sum To Date	\$32,186,005.48
4. Total Completed and Stored To Date	\$31,625,786.47
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$31,625,786.47
7. Less Previous Certificates For Payments	\$31,610,101.47
8. Current Payment Due	\$15,685.00
9. Balance To Finish, Plus Retainage	\$560,219.01

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$2,880,856.48	\$84,000.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$2,880,856.48	\$84,000.00
Net Changes By Change Order	\$2,796,856.48	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Dawson Construction

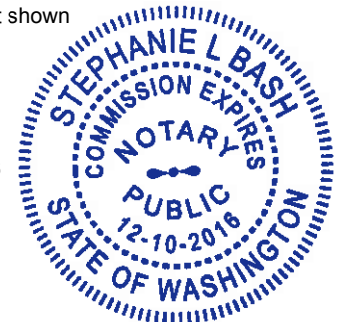
By: Kevin Urien Date: 3/10/2016
Kevin Urien, Project Manager

State of: Washington County of: Whatcom

Subscribed and sworn to before me 3/10/2016

Notary Public: Stephanie L Bash

My Commission expires: 12/10/2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$15,685.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
06640	Adjustment to Schedule of Values	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
017423	Final Cleaning	42,305.00	42,305.00	0.00	0.00	42,305.00	100.00%	0.00	0.00
200025	Mechanical Trenching	19,530.10	19,530.10	0.00	0.00	19,530.10	100.00%	0.00	0.00
200026	FOT-1 Fuel	26,920.90	26,920.90	0.00	0.00	26,920.90	100.00%	0.00	0.00
999906	ASI-087 Contractor's Fee	134.67	134.67	0.00	0.00	134.67	100.00%	0.00	0.00
999907	CO #29 - ICO #65 Post Completion ASI's f	127,816.80	114,630.95	13,185.85	0.00	127,816.80	100.00%	0.00	0.00
CO 12 - COP 78	RFP #022 - VHS East Canopy Improveme	56,810.65	56,810.65	0.00	0.00	56,810.65	100.00%	0.00	0.00
CO 13 - COP 73	RFI #298 - Display Case Trim	1,717.41	1,717.41	0.00	0.00	1,717.41	100.00%	0.00	0.00
CO 13 - COP 80	ASI #066 - Clocks & Speakers: Rooms 103	3,007.18	3,007.18	0.00	0.00	3,007.18	100.00%	0.00	0.00
CO 13 - COP 81	COP #71 Adjustment	-3,339.52	-3,339.52	0.00	0.00	-3,339.52	100.00%	0.00	0.00
CO 13 - COP 82	RFP #013 - Bollards & Fire Hydrant Signs	4,038.42	4,038.42	0.00	0.00	4,038.42	100.00%	0.00	0.00
CO 13 - COP 84	RFI #246.2 - FOT-2 Underground Piping R	4,859.01	4,859.01	0.00	0.00	4,859.01	100.00%	0.00	0.00
CO 13 - COP 85	RFI #290 Generator - Flow Meter DT-2	1,418.12	1,418.12	0.00	0.00	1,418.12	100.00%	0.00	0.00
CO 13 - COP 86	RFI #299 - Lighting Conflict in Room 148A	503.29	503.29	0.00	0.00	503.29	100.00%	0.00	0.00
CO 13 - COP 87	RFI #314 - Goal Post Locations	1,921.61	1,921.61	0.00	0.00	1,921.61	100.00%	0.00	0.00
CO 13 - COP 88	RFI #318 - Convenience Receptacles	455.53	455.53	0.00	0.00	455.53	100.00%	0.00	0.00
CO 13 - COP 89	RFI #296 - Cot Room Refrigerator Recepta	355.00	355.00	0.00	0.00	355.00	100.00%	0.00	0.00
CO 13 - COP 90	RFI #317 - Kitchen Equipment Amperages	767.60	767.60	0.00	0.00	767.60	100.00%	0.00	0.00
CO 13 - COP 91	RFI #329 - Sidewalk & Curb SE Corner Ro	5,434.62	5,434.62	0.00	0.00	5,434.62	100.00%	0.00	0.00
CO 14 - COP 97	RFP #026 Part 1 - Restore Little League F	30,027.44	30,027.44	0.00	0.00	30,027.44	100.00%	0.00	0.00
CO 17 - COP 92	RFI #335 - Track & Field Subdrain Profile	8,011.09	8,011.09	0.00	0.00	8,011.09	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
CO 17 - COP 99	ASI #071R1 - Relocate Bollards at Fire Hy	4,660.36	4,660.36	0.00	0.00	4,660.36	100.00%	0.00	0.00
CO 18 - COP 93	RFI #308 - Roof Deflection in Classrooms	4,744.51	4,744.51	0.00	0.00	4,744.51	100.00%	0.00	0.00
CO 18 - COP 94	RFI #343 - HS Canopy Parapet	6,496.83	6,496.83	0.00	0.00	6,496.83	100.00%	0.00	0.00
CO 18 - COP 95	RFI #325 - V100 Fur Out West Wall	2,126.28	2,126.28	0.00	0.00	2,126.28	100.00%	0.00	0.00
CO 18 - COP 96	RFI #307 - C109 Bulkhead	4,829.99	4,829.99	0.00	0.00	4,829.99	100.00%	0.00	0.00
CO 18 - COP 98	RFI #336 - Kiln Room Flooring & Fire Supp	1,144.59	1,144.59	0.00	0.00	1,144.59	100.00%	0.00	0.00
CO 15 - COP 101	RPF #026 Part 2 - Restore Little League F	12,733.96	12,733.96	0.00	0.00	12,733.96	100.00%	0.00	0.00
CO 16 - COP 104	RFP #029 - Proposed Additional Pavemen	163,677.72	163,677.72	0.00	0.00	163,677.72	100.00%	0.00	0.00
CO 17 - COP 103	RFP #028 - Add 2B Curb & Gutter to West	17,174.09	17,174.09	0.00	0.00	17,174.09	100.00%	0.00	0.00
CO 18 - COP 100	RFI #027 - Refurbish Science Room Case	2,697.59	2,697.59	0.00	0.00	2,697.59	100.00%	0.00	0.00
CO 18 - COP 102	RFI #346 - Water Metering Equipment	1,013.26	1,013.26	0.00	0.00	1,013.26	100.00%	0.00	0.00
CO 18 - COP 105	ASI #073 - Propane Pipe Protection	2,011.99	2,011.99	0.00	0.00	2,011.99	100.00%	0.00	0.00
CO 18 - COP 106	ASI #076 - Add Speed Bag Platform	993.79	993.79	0.00	0.00	993.79	100.00%	0.00	0.00
CO 18 - COP 108	ASI #077 - Add Trespa at Main Entry	5,533.41	5,533.41	0.00	0.00	5,533.41	100.00%	0.00	0.00
CO 19 - COP 107	ASI #012 - RFI #338 Over-Excavation	15,777.34	15,777.34	0.00	0.00	15,777.34	100.00%	0.00	0.00
CO 19 - COP 118	RFI #315.1 - Event Gravel Parking Over-E	22,727.40	22,727.40	0.00	0.00	22,727.40	100.00%	0.00	0.00
CO 20 - COP 110	HS Day Tank Opening Re-Framing	3,351.04	3,351.04	0.00	0.00	3,351.04	100.00%	0.00	0.00
CO 20 - COP 111	RFI #354 - Building Address Sign	1,848.31	1,848.31	0.00	0.00	1,848.31	100.00%	0.00	0.00
CO 20 - COP 112	ASI #079 - Prep Sink Piping Protection	607.38	607.38	0.00	0.00	607.38	100.00%	0.00	0.00

CONTINUATION SHEET

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Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

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Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
CO 20 - COP 113	ASI #074 - Rough-In for Future Storage	8,856.57	8,856.57	0.00	0.00	8,856.57	100.00%	0.00	0.00
CO 20 - COP 114	RFI #349 - Grading Issues at South Field	1,990.73	1,990.73	0.00	0.00	1,990.73	100.00%	0.00	0.00
CO 20 - COP 115	ASI #082 - Add Supports for Existing Score	5,701.98	5,701.98	0.00	0.00	5,701.98	100.00%	0.00	0.00
CO 20 - COP 116	RFI #345 - Climbing Wall Bulkhead	-1,193.68	-1,193.68	0.00	0.00	-1,193.68	100.00%	0.00	0.00
CO 20 - COP 117	RFI #327 - Access Control Gateways	1,585.46	1,585.46	0.00	0.00	1,585.46	100.00%	0.00	0.00
CO 20 - COP 120	Signage & Boulders	2,597.06	2,597.06	0.00	0.00	2,597.06	100.00%	0.00	0.00
CO 20 - COP 121	ASI #070 - Metal Covers at Doors	1,256.64	1,256.64	0.00	0.00	1,256.64	100.00%	0.00	0.00
CO 20 - COP 122	ASI #078 - Rainleader Overflow Outlet Scr	1,610.13	1,610.13	0.00	0.00	1,610.13	100.00%	0.00	0.00
CO 20 - COP 123	ASI #075 - Compressed Air Drip Leg	1,257.60	1,257.60	0.00	0.00	1,257.60	100.00%	0.00	0.00
CO 20 - COP 124	ASI #080.1 - Add Wall Protection at Peg B	1,879.73	1,879.73	0.00	0.00	1,879.73	100.00%	0.00	0.00
CO 20 - COP 125	ASI #083 - Door Stops	795.78	795.78	0.00	0.00	795.78	100.00%	0.00	0.00
CO 20 - COP 126	RFI #351 - N-Light Control Relocation	1,021.02	1,021.02	0.00	0.00	1,021.02	100.00%	0.00	0.00
CO 20 - COP 127	ASI #084 - Sign Backs for Glass Mounted	1,439.90	1,439.90	0.00	0.00	1,439.90	100.00%	0.00	0.00
CO 20 - COP 128	RFI #350 - Curb Transition	1,675.52	1,675.52	0.00	0.00	1,675.52	100.00%	0.00	0.00
CO 20 - COP 129	RFI #344 - Mat Room Doors	502.66	502.66	0.00	0.00	502.66	100.00%	0.00	0.00
CO 20 - COP 130	RFI #352 - HS Snow Melt Header Cover	837.76	837.76	0.00	0.00	837.76	100.00%	0.00	0.00
CO 21 - COP 119	RFI #353 - Topsoil & Seed	7,016.25	7,016.25	0.00	0.00	7,016.25	100.00%	0.00	0.00
CO 21 - COP 131	RFP #025 - Refurbish Existing HS Electric	5,861.17	5,861.17	0.00	0.00	5,861.17	100.00%	0.00	0.00
CO 21 - COP 133	RFI #326 - Snowmelt Manifold Cover Char	449.46	449.46	0.00	0.00	449.46	100.00%	0.00	0.00

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CO 21 - COP 134	ASI #067 - Science Room Emergency Sho	3,997.53	3,997.53	0.00	0.00	3,997.53	100.00%	0.00	0.00
CO 21 - COP 135	RFI #337 - Below Grade Propane Tank Pro	3,267.26	3,267.26	0.00	0.00	3,267.26	100.00%	0.00	0.00
CO 21 - COP 138	RFI #342 - Athletic Field Fencing Revision:	6,329.28	6,329.28	0.00	0.00	6,329.28	100.00%	0.00	0.00
CO 21 - COP 139	ASI #072 - Exhaust Air Grille	853.83	853.83	0.00	0.00	853.83	100.00%	0.00	0.00
CO 21 - COP 141	RFP #030 - Comm Room 156 Cooling	7,470.43	7,470.43	0.00	0.00	7,470.43	100.00%	0.00	0.00
CO 21 - COP 142	CTE Roll-up Door Jamb Guards	1,729.14	1,729.14	0.00	0.00	1,729.14	100.00%	0.00	0.00
CO 22 - COP 140	Asphalt Paving Adjustments	20,315.85	20,315.85	0.00	0.00	20,315.85	100.00%	0.00	0.00
CO 23 - COP 137	RFI #342 - Athletic Field ADA & Emergenc	25,085.02	25,085.02	0.00	0.00	25,085.02	100.00%	0.00	0.00
CO 23 - COP 143	CTE Equipment Repair	957.74	957.74	0.00	0.00	957.74	100.00%	0.00	0.00
CO 23 - COP 144	Power Relocation for CTE Equipment	2,223.02	2,223.02	0.00	0.00	2,223.02	100.00%	0.00	0.00
CO 23 - COP 145	ASI #085 - Drywell at Playground Landsca	4,416.04	4,416.04	0.00	0.00	4,416.04	100.00%	0.00	0.00
CO 24 - COP 136	RFI #342 - Athletic Field Emergency Vehic	39,348.32	39,348.32	0.00	0.00	39,348.32	100.00%	0.00	0.00
CO 25 - COP 132	RFI #342 - Athletic Field East Access	39,981.92	39,981.92	0.00	0.00	39,981.92	100.00%	0.00	0.00
CO 27 - COP 200	Item CO 27 - COP 200	-84,000.00	-84,000.00	0.00	0.00	-84,000.00	100.00%	0.00	0.00
	Main Contract								
015419	Crane & Operator	261,536.00	261,536.00	0.00	0.00	261,536.00	100.00%	0.00	0.00
015450	Equipment	457,581.53	453,666.27	0.00	0.00	453,666.27	99.14%	3,915.26	0.00
016502	Freight	950,792.45	930,359.43	0.00	0.00	930,359.43	97.85%	20,433.02	0.00
019100	Closeout & Commissioning	95,000.00	66,811.92	0.00	0.00	66,811.92	70.33%	28,188.08	0.00
024100	PCB Oil Abatement	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
024110	Site Demo Misc	42,900.00	42,593.00	0.00	0.00	42,593.00	99.28%	307.00	0.00

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024111	Building Demo	421,700.00	415,954.00	0.00	0.00	415,954.00	98.64%	5,746.00	0.00
033000	Concrete	619,762.00	619,762.00	0.00	0.00	619,762.00	100.00%	0.00	0.00
033001	Waste	30,800.00	10,780.00	0.00	0.00	10,780.00	35.00%	20,020.00	0.00
033002	Forming	373,252.00	373,252.00	0.00	0.00	373,252.00	100.00%	0.00	0.00
033003	Sono Tube 12"	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
033004	Foundation - FG&S	31,970.00	31,970.00	0.00	0.00	31,970.00	100.00%	0.00	0.00
033005	Slab on Grade - FG&S	177,029.00	177,029.00	0.00	0.00	177,029.00	100.00%	0.00	0.00
033006	Drainage Course	39,240.00	39,240.00	0.00	0.00	39,240.00	100.00%	0.00	0.00
033007	Vapor Barrier	43,043.00	43,043.00	0.00	0.00	43,043.00	100.00%	0.00	0.00
033008	Slab on Metal - FG&S	9,983.00	9,983.00	0.00	0.00	9,983.00	100.00%	0.00	0.00
033009	Finish	75,943.00	75,943.00	0.00	0.00	75,943.00	100.00%	0.00	0.00
033010	Cure & Seal	23,934.00	23,934.00	0.00	0.00	23,934.00	100.00%	0.00	0.00
033011	Sealed Concrete Floors	16,300.00	14,700.00	0.00	0.00	14,700.00	90.18%	1,600.00	0.00
033012	Control & Expansion Joints	29,260.00	29,260.00	0.00	0.00	29,260.00	100.00%	0.00	0.00
033013	Embeds Columns	35,068.00	35,068.00	0.00	0.00	35,068.00	100.00%	0.00	0.00
033014	Anchor Bolts	13,398.00	13,398.00	0.00	0.00	13,398.00	100.00%	0.00	0.00
033015	Precast Anchor	51,975.00	50,935.50	0.00	0.00	50,935.50	98.00%	1,039.50	0.00
033016	Rebar	291,016.00	291,016.00	0.00	0.00	291,016.00	100.00%	0.00	0.00
033017	Support	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
033018	Form Savers	29,095.00	29,095.00	0.00	0.00	29,095.00	100.00%	0.00	0.00
033019	Depressed Slab Form	8,844.00	8,844.00	0.00	0.00	8,844.00	100.00%	0.00	0.00
033020	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
033021	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
033022	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
033023	Layout & Survey	52,780.00	52,780.00	0.00	0.00	52,780.00	100.00%	0.00	0.00
034500	Precast Wall Panels	178,860.00	175,282.80	0.00	0.00	175,282.80	98.00%	3,577.20	0.00

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Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
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034501	Welded Conn Base	3,369.00	3,301.62	0.00	0.00	3,301.62	98.00%	67.38	0.00
034502	Top Connections	20,680.00	20,266.40	0.00	0.00	20,266.40	98.00%	413.60	0.00
034503	Sealant Joints - Vertical	2,805.00	2,805.00	0.00	0.00	2,805.00	100.00%	0.00	0.00
034504	Vertical Joints	4,290.00	4,290.00	0.00	0.00	4,290.00	100.00%	0.00	0.00
034505	Top & Bottom	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
034506	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
034507	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051200	Structural Steel	1,094,471.00	1,094,471.00	0.00	0.00	1,094,471.00	100.00%	0.00	0.00
051201	Canopy	29,304.00	29,304.00	0.00	0.00	29,304.00	100.00%	0.00	0.00
051202	Shop Drawings	72,500.00	72,500.00	0.00	0.00	72,500.00	100.00%	0.00	0.00
051203	Bent Plate Precast	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00%	0.00	0.00
051204	Steel Girts	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
051205	Misc Struct Steel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
051206	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
052100	Steel Joists	350,000.00	350,000.00	0.00	0.00	350,000.00	100.00%	0.00	0.00
052101	Canopy Joist	24,024.00	24,024.00	0.00	0.00	24,024.00	100.00%	0.00	0.00
052102	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
053100	Canopy Decking	16,698.00	16,698.00	0.00	0.00	16,698.00	100.00%	0.00	0.00
053101	Bent Plate	1,056.00	1,056.00	0.00	0.00	1,056.00	100.00%	0.00	0.00
053102	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
054000	Cold Formed Metal Framing	383,532.00	383,532.00	0.00	0.00	383,532.00	100.00%	0.00	0.00
054001	Soffit	26,370.00	26,370.00	0.00	0.00	26,370.00	100.00%	0.00	0.00
054002	Header Beams	28,600.00	28,600.00	0.00	0.00	28,600.00	100.00%	0.00	0.00
054003	Deflection Clips	63,360.00	63,360.00	0.00	0.00	63,360.00	100.00%	0.00	0.00
054004	Fasteners/Connectors	8,799.00	8,799.00	0.00	0.00	8,799.00	100.00%	0.00	0.00
054005	Engineering	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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054006	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
054007	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
054008	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055000	Metal Fabrication Misc.	42,786.00	42,786.00	0.00	0.00	42,786.00	100.00%	0.00	0.00
055001	Operable Partition Support	3,718.00	3,718.00	0.00	0.00	3,718.00	100.00%	0.00	0.00
055002	Gym Curtain Support	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055003	Handrail	2,728.00	2,046.00	0.00	0.00	2,046.00	75.00%	682.00	0.00
055004	Roof Ladders	3,212.00	2,569.60	0.00	0.00	2,569.60	80.00%	642.40	0.00
055005	Stairs	21,120.00	21,120.00	0.00	0.00	21,120.00	100.00%	0.00	0.00
055006	Landing	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00%	0.00	0.00
055007	Engineering	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
055008	Fuel Tank Canopy / Enclosure	18,504.00	18,504.00	0.00	0.00	18,504.00	100.00%	0.00	0.00
055009	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055010	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
055011	Structural Roof Opening Support - RFI 65	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00%	0.00	0.00
060600	Translucent Plastic Panels	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
060601	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
061000	Misc. Rough Carpentry	107,666.50	107,666.50	0.00	0.00	107,666.50	100.00%	0.00	0.00
061001	Plywood Backing	9,277.50	9,277.50	0.00	0.00	9,277.50	100.00%	0.00	0.00
061002	3/4" Plywood	22,045.00	22,045.00	0.00	0.00	22,045.00	100.00%	0.00	0.00
061003	Plywood Sheathing 1/2"	14,678.00	14,678.00	0.00	0.00	14,678.00	100.00%	0.00	0.00
061004	Exterior Walls 1/2	95,040.00	95,040.00	0.00	0.00	95,040.00	100.00%	0.00	0.00
061005	Nails, Bolts & Fasteners	78,195.00	78,195.00	0.00	0.00	78,195.00	100.00%	0.00	0.00
061006	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
061007	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
061008	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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061009	Roof Curbs	21,164.00	21,164.00	0.00	0.00	21,164.00	100.00%	0.00	0.00
064000	Interior Architectural Wood Work	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
064001	Trim	34,012.00	34,012.00	0.00	0.00	34,012.00	100.00%	0.00	0.00
064002	Cabinets	370,992.00	362,140.00	0.00	0.00	362,140.00	97.61%	8,852.00	0.00
064003	Closet & Utility Shelving	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
064004	Wood Soffit Assembly	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
064005	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
064006	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
064007	Finish Plywood Walls	9,451.00	9,451.00	0.00	0.00	9,451.00	100.00%	0.00	0.00
066400	Fiberglass Panels FRP	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
066401	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
066440	Adjustment to Schedule of Values	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
071113	Bituminous Dampproofing	23,895.00	23,895.00	0.00	0.00	23,895.00	100.00%	0.00	0.00
072100	Batt Insulation - R21	71,028.00	71,028.00	0.00	0.00	71,028.00	100.00%	0.00	0.00
072101	Spray Foam Insulation	18,770.00	18,770.00	0.00	0.00	18,770.00	100.00%	0.00	0.00
072102	Rigid 1"	49,720.00	49,720.00	0.00	0.00	49,720.00	100.00%	0.00	0.00
072103	Rigid 2"	50,050.00	50,050.00	0.00	0.00	50,050.00	100.00%	0.00	0.00
072104	Vapor Retarder	16,412.00	16,412.00	0.00	0.00	16,412.00	100.00%	0.00	0.00
072105	Z - Girts 1"	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00
072106	Z - Girts 2"	23,010.00	23,010.00	0.00	0.00	23,010.00	100.00%	0.00	0.00
072107	Sound Insulation	137,417.00	0.00	0.00	0.00	0.00	0.00%	137,417.00	0.00
072108	Foundation Insulation	20,812.00	20,812.00	0.00	0.00	20,812.00	100.00%	0.00	0.00
072109	Rigid Insulation @ Walkway	6,974.00	6,974.00	0.00	0.00	6,974.00	100.00%	0.00	0.00
072110	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
072111	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
072112	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
072500	Weather Barrier	128,524.00	128,524.00	0.00	0.00	128,524.00	100.00%	0.00	0.00
072501	Window Wrap	13,596.00	13,596.00	0.00	0.00	13,596.00	100.00%	0.00	0.00
072502	Expansion Joint	4,928.00	4,928.00	0.00	0.00	4,928.00	100.00%	0.00	0.00
072503	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
072504	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
072505	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074200	Metal Wall Panels	521,244.00	519,796.00	0.00	0.00	519,796.00	99.72%	1,448.00	0.00
074201	Soffit Panels	93,410.00	93,410.00	0.00	0.00	93,410.00	100.00%	0.00	0.00
074202	Sealant	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074203	Hat Channel	108,273.00	108,273.00	0.00	0.00	108,273.00	100.00%	0.00	0.00
074204	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074205	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074206	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074646	Fiber Cement Board	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
074647	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
075300	EPDM Roofing	1,203,000.87	1,197,977.50	0.00	0.00	1,197,977.50	99.58%	5,023.37	0.00
075301	Walk Way Pad	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
075302	Snow Depth Pad	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
075303	Testing	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
075304	Crane & Operator	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
076200	Flashing & Trim	178,024.00	178,024.00	0.00	0.00	178,024.00	100.00%	0.00	0.00
076201	Misc. Flashing	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
076202	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
078413	Fire Stopping	47,300.00	0.00	0.00	0.00	0.00	0.00%	47,300.00	0.00
078414	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
079200	Joint Sealant	39,727.00	39,727.00	0.00	0.00	39,727.00	100.00%	0.00	0.00

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					(Not in E)	(D+E+F)			
079201	ACT Sealant	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
079202	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
081110	Hollow Metal Frames	26,582.00	26,582.00	0.00	0.00	26,582.00	100.00%	0.00	0.00
081111	Grout	51,893.00	51,893.00	0.00	0.00	51,893.00	100.00%	0.00	0.00
081112	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
081113	Item 081113	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
081416	Wood Doors - Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
083113	Access Doors	4,692.00	1,952.00	0.00	0.00	1,952.00	41.60%	2,740.00	0.00
083114	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
083323	Coiling Door	12,700.00	9,957.00	0.00	0.00	9,957.00	78.40%	2,743.00	0.00
083613	Sectional Door	11,000.00	10,930.00	0.00	0.00	10,930.00	99.36%	70.00	0.00
084413	Storefront	385,510.00	378,236.79	0.00	0.00	378,236.79	98.11%	7,273.21	0.00
087100	Hardware, HM Doors, Wood Doors	307,804.50	307,804.50	0.00	0.00	307,804.50	100.00%	0.00	0.00
087101	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
087102	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088400	Polycarbonate Glazing	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088401	Frames - Steel	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088402	Fasteners	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
088403	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092200	Metal Framing Walls	345,875.36	345,874.39	0.00	0.00	345,874.39	100.00%	0.97	0.00
092201	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092202	Metal Framing Ceilings	62,982.35	0.00	0.00	0.00	0.00	0.00%	62,982.35	0.00
092203	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092204	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
092900	Gypsum Drywall	891,933.49	890,828.49	0.00	0.00	890,828.49	99.88%	1,105.00	0.00
092901	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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					(Not in E)	(D+E+F)			
093000	Tiling	141,117.00	133,293.00	0.00	0.00	133,293.00	94.46%	7,824.00	0.00
095000	Itme 095000	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
095113	Acoustical Panel Ceilings	428,750.00	418,500.00	0.00	0.00	418,500.00	97.61%	10,250.00	0.00
096466	Gym Flooring	147,800.00	147,365.00	0.00	0.00	147,365.00	99.71%	435.00	0.00
096813	Tile Carpeting	194,416.00	194,389.00	0.00	0.00	194,389.00	99.99%	27.00	0.00
097200	Fabric Wall Covering	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00%	0.00	0.00
098433	Sound Absorbing Wall Panels	75,000.00	71,950.00	0.00	0.00	71,950.00	95.93%	3,050.00	0.00
099000	Painting	226,564.40	222,731.40	2,499.15	0.00	225,230.55	99.41%	1,333.85	0.00
101100	Visual Display Surfaces	68,452.00	68,452.00	0.00	0.00	68,452.00	100.00%	0.00	0.00
101101	Marker Boards Sliding	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101102	Tack Boards	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101103	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101400	Signage	61,490.00	61,490.00	0.00	0.00	61,490.00	100.00%	0.00	0.00
101401	Building Mascot & Sign	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101402	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
101453	Traffic Signage	6,534.00	6,534.00	0.00	0.00	6,534.00	100.00%	0.00	0.00
101454	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102113	Item 102113	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102213	Toilet Compartments	21,498.00	21,498.00	0.00	0.00	21,498.00	100.00%	0.00	0.00
102214	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102226	Operable Partitions	79,933.00	79,933.00	0.00	0.00	79,933.00	100.00%	0.00	0.00
102227	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102600	Wall & Door Protection	73,200.64	73,200.64	0.00	0.00	73,200.64	100.00%	0.00	0.00
102601	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
102800	Toilet & Shower Accessories	19,460.00	19,460.00	0.00	0.00	19,460.00	100.00%	0.00	0.00
102801	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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103200	Electric Fireplace	3,867.00	1,824.33	0.00	0.00	1,824.33	47.18%	2,042.67	0.00
103201	Hearth	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
103202	Wall Finish	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
103203	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104410	Fire Extinguisher Cabinets	3,036.00	2,737.50	0.00	0.00	2,737.50	90.17%	298.50	0.00
104411	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104412	Fire Extinguisher	1,782.00	536.57	0.00	0.00	536.57	30.11%	1,245.43	0.00
104413	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
104414	Metal Lockers	98,560.00	98,560.00	0.00	0.00	98,560.00	100.00%	0.00	0.00
104415	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
112300	Appliances	18,082.00	18,082.00	0.00	0.00	18,082.00	100.00%	0.00	0.00
112301	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
113100	Residential Appliances	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
113101	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
114000	Food Service Equipment	289,514.00	289,514.00	0.00	0.00	289,514.00	100.00%	0.00	0.00
114001	DCI Misc	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
114700	Flake Ice Machine - Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115213	Projection Screens	15,356.00	15,356.00	0.00	0.00	15,356.00	100.00%	0.00	0.00
115214	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115313	Fume Hood	11,981.00	11,981.00	0.00	0.00	11,981.00	100.00%	0.00	0.00
115314	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
115700	Electric Kiln	3,212.00	3,212.00	0.00	0.00	3,212.00	100.00%	0.00	0.00
115701	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116143	Stage Curtain	9,020.00	9,020.00	0.00	0.00	9,020.00	100.00%	0.00	0.00
116144	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116620	Athletic Equipment	198,045.00	198,045.00	0.00	0.00	198,045.00	100.00%	0.00	0.00

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116621	Volleyball	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116622	Badminton	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116623	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116643	Score Board	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116644	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116733	Climbing Wall	123,000.00	114,370.50	0.00	0.00	114,370.50	92.98%	8,629.50	0.00
116800	Playfield Equipment	89,012.00	89,012.00	0.00	0.00	89,012.00	100.00%	0.00	0.00
116801	Basketball Goals	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116802	Benches	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116803	Trash Receptacles	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116804	Bleachers	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116805	Bike Racks	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116806	Bollards	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116807	Bollards Sleeves	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116808	Basketball Court Markings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116809	Discuss / Shot Put Pad & Screen	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116810	Relocate Goal Posts	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116811	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
116812	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
122113	Window Coverings	28,534.00	28,534.00	0.00	0.00	28,534.00	100.00%	0.00	0.00
122114	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
122200	Curtains	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
122201	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
122413	Roller Window Shades	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
122414	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
126600	Telescoping Stands	54,470.00	54,190.00	0.00	0.00	54,190.00	99.49%	280.00	0.00

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126601	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
200000	Mechanical - Mob & Demob	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
200001	Domestic Water Piping	175,154.00	175,154.00	0.00	0.00	175,154.00	100.00%	0.00	0.00
200002	Hydronic Piping	277,954.00	277,954.00	0.00	0.00	277,954.00	100.00%	0.00	0.00
200003	Underground Waste/Rainleader	171,054.00	171,054.00	0.00	0.00	171,054.00	100.00%	0.00	0.00
200004	Above Ground Waste/Rainleader	206,254.00	206,254.00	0.00	0.00	206,254.00	100.00%	0.00	0.00
200005	Fuel Oil Piping	22,700.00	22,700.00	0.00	0.00	22,700.00	100.00%	0.00	0.00
200006	Radian Piping	26,800.00	26,800.00	0.00	0.00	26,800.00	100.00%	0.00	0.00
200007	Sheet Metal Rough-in	664,500.00	664,500.00	0.00	0.00	664,500.00	100.00%	0.00	0.00
200008	Sheet Metal Trim	145,000.00	145,000.00	0.00	0.00	145,000.00	100.00%	0.00	0.00
200009	Equipment	598,400.00	598,400.00	0.00	0.00	598,400.00	100.00%	0.00	0.00
200010	Plumbing Trim	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
200011	Controls Rough-in	263,800.00	263,800.00	0.00	0.00	263,800.00	100.00%	0.00	0.00
200012	Controls Trim	87,950.00	87,950.00	0.00	0.00	87,950.00	100.00%	0.00	0.00
200013	Mechanical Insulation	182,500.00	182,500.00	0.00	0.00	182,500.00	100.00%	0.00	0.00
200014	Balancing	46,900.00	46,900.00	0.00	0.00	46,900.00	100.00%	0.00	0.00
200015	Subsistence	95,000.00	95,000.00	0.00	0.00	95,000.00	100.00%	0.00	0.00
200016	Freight	22,000.00	22,000.00	0.00	0.00	22,000.00	100.00%	0.00	0.00
200017	Seismic	47,250.00	47,250.00	0.00	0.00	47,250.00	100.00%	0.00	0.00
200018	Temporary Heating	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
200019	Mechanical - Overage	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
200020	65-100% Design Adjustments	228,470.00	228,470.00	0.00	0.00	228,470.00	100.00%	0.00	0.00
200021	Mechanical - Amendment 6	47,328.54	47,328.54	0.00	0.00	47,328.54	100.00%	0.00	0.00
200022	Ice Machine Floor Drain	1,570.00	1,570.00	0.00	0.00	1,570.00	100.00%	0.00	0.00
200023	Move Fuel Tank	17,697.00	17,697.00	0.00	0.00	17,697.00	100.00%	0.00	0.00
200024	Mechanical Contingency Items	57,832.23	57,832.23	0.00	0.00	57,832.23	100.00%	0.00	0.00

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Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
210000	Fire Suppression	190,000.00	185,910.12	0.00	0.00	185,910.12	97.85%	4,089.88	0.00
260000	Design Review, Layout, Coordination, Per	189,525.00	189,525.00	0.00	0.00	189,525.00	100.00%	0.00	0.00
260001	Room, Board, Airfare & Freight	172,114.00	172,114.00	0.00	0.00	172,114.00	100.00%	0.00	0.00
260002	Mob & Demob	33,250.00	33,250.00	0.00	0.00	33,250.00	100.00%	0.00	0.00
260003	Temporary Power	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
260004	Site Lighting & Demolition	102,465.00	102,465.00	0.00	0.00	102,465.00	100.00%	0.00	0.00
260005	Feeder Rough-in	100,129.00	100,129.00	0.00	0.00	100,129.00	100.00%	0.00	0.00
260006	Branch Rough-in	385,937.00	385,937.00	0.00	0.00	385,937.00	100.00%	0.00	0.00
260007	Feeder & Ground Wire	85,804.00	85,804.00	0.00	0.00	85,804.00	100.00%	0.00	0.00
260008	Branch Wire	83,102.00	83,101.90	0.00	0.00	83,101.90	100.00%	0.10	0.00
260009	Lighting - Materials	488,400.00	488,400.00	0.00	0.00	488,400.00	100.00%	0.00	0.00
260010	Lighting - Labor	184,921.00	184,921.00	0.00	0.00	184,921.00	100.00%	0.00	0.00
260011	Service & Distribution - Materials	177,613.00	177,613.00	0.00	0.00	177,613.00	100.00%	0.00	0.00
260012	Service & Distribution - Labor	19,481.00	19,481.00	0.00	0.00	19,481.00	100.00%	0.00	0.00
260013	Cable Tray & Wiremold	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
260014	Wiring Devices & Equipment Connections	33,326.00	33,326.00	0.00	0.00	33,326.00	100.00%	0.00	0.00
260015	Special Systems - Subcontractor	248,998.00	248,998.00	0.00	0.00	248,998.00	100.00%	0.00	0.00
260016	Special Systems - MW Labor	49,610.00	49,610.00	0.00	0.00	49,610.00	100.00%	0.00	0.00
260017	Tel/Data Cabling System - Subcontractor	158,499.00	158,499.00	0.00	0.00	158,499.00	100.00%	0.00	0.00
260018	Gen Set	265,992.00	265,992.00	0.00	0.00	265,992.00	100.00%	0.00	0.00
260019	Electrical - Overage	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
260020	65-100% Design Adjustment	174,482.00	174,482.00	0.00	0.00	174,482.00	100.00%	0.00	0.00
260021	Electrical - Amendment 6	35,092.00	35,092.00	0.00	0.00	35,092.00	100.00%	0.00	0.00
260022	RFI #200 - Projectors	97,798.00	97,798.00	0.00	0.00	97,798.00	100.00%	0.00	0.00
260023	RFI #138 - Door Magnetic Holder Conflicts	606.00	606.00	0.00	0.00	606.00	100.00%	0.00	0.00
260024	Electrical Contingency Items	22,848.82	22,848.82	0.00	0.00	22,848.82	100.00%	0.00	0.00

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Project No.: 12.094.

Invoice # : 15670

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Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
310000	Item 310000	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312000	Earthwork Mass	2,490,281.57	2,487,005.91	0.00	0.00	2,487,005.91	99.87%	3,275.66	0.00
312001	Foundation Excavation & Backfill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312002	Misc Site Work	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312003	Classified Fill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312004	Over Excavation Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312005	Sitework - Amendment 5 & 6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312319	Dewatering	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
312514	SWPPP	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321005	Field Concrete Slot Drain	24,370.00	24,370.00	0.00	0.00	24,370.00	100.00%	0.00	0.00
321216	Asphalt Paving	594,857.74	594,857.74	0.00	0.00	594,857.74	100.00%	0.00	0.00
321310	Site Concrete	663,818.00	663,818.00	0.00	0.00	663,818.00	100.00%	0.00	0.00
321311	Base Course	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321312	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321313	Wire Mesh 6X6Xw2.0	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321314	Form	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321315	Structural Slab -FG&S	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321316	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321317	Rebar	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321318	Forming	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321319	Curb & Gutter	128,310.00	128,310.00	0.00	0.00	128,310.00	100.00%	0.00	0.00
321320	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321321	Forming	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321322	Expansion Joint	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321323	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321324	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
321613	Sidewalk Repair	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321720	Pavement Markings	25,150.00	25,150.00	0.00	0.00	25,150.00	100.00%	0.00	0.00
321800	Turf Field - ASI 17	878,995.00	878,995.00	0.00	0.00	878,995.00	100.00%	0.00	0.00
321801	Turf Leveling Course - ASI 17	112,307.00	112,306.25	0.00	0.00	112,306.25	100.00%	0.75	0.00
321820	Synthetic Track	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321821	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321822	Seat Wall - Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321823	Forming	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321824	Rebar	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321825	Excvation & Backfill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321826	Resilient Play Surface Earthwork	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321827	NFS Fill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321828	D-1 Fill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321829	Filter Fabric	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321830	Concrete Curb	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321831	Forming	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321832	Interlocking Rubber Tile	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321833	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321834	Long Jump Pit - Excavation	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321835	NFS Fill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321836	Mason Sand	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321837	Concrete	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321838	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321839	Flag Poles	15,444.00	15,444.00	0.00	0.00	15,444.00	100.00%	0.00	0.00
321840	Bases	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
321841	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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321842	Equipment	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
323000	Goal Post	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
323110	Chain Link Fence	146,942.00	146,942.00	0.00	0.00	146,942.00	100.00%	0.00	0.00
323111	Gates	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
323112	Freight	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
323113	Alternate D	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
329000	Item 329000	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
329200	Landscape	344,151.25	342,051.25	0.00	0.00	342,051.25	99.39%	2,100.00	0.00
329201	Bollard	33,000.00	32,021.97	0.00	0.00	32,021.97	97.04%	978.03	0.00
329203	Temporary Field	50,000.00	45,000.00	0.00	0.00	45,000.00	90.00%	5,000.00	0.00
335600	Propane Tank - ASI 13	9,813.00	3,033.92	0.00	0.00	3,033.92	30.92%	6,779.08	0.00
360000	Item 360000	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999001	Fixed Fee For General Conditions	2,090,774.96	2,090,774.96	0.00	0.00	2,090,774.96	100.00%	0.00	0.00
999002	Fixed Fee For Preconstruction Services	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
999003	CM/GC Contractor Fixed Fee	939,461.10	937,214.50	0.00	0.00	937,214.50	99.76%	2,246.60	0.00
999004	Design Contingency	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999005	Contractor's Contingency	67,256.73	0.00	0.00	0.00	0.00	0.00%	67,256.73	0.00
999006	65% to 100% Adjustment	78,170.00	35,645.30	0.00	0.00	35,645.30	45.60%	42,524.70	0.00
999902	Contaminated Soils Bus Barn Allow.	4,500.00	0.00	0.00	0.00	0.00	0.00%	4,500.00	0.00
999903	HDW/Door/WDO Allow - ASI 15	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
999904	Track Sub Base Allow - ASI 12	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
999905	Repair Fuel Oil Pump/Day Tank Allow	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
0321316	Item 0321316	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
072100.01	Spray Foam from Contingency to budget	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999900.01	Readjusting Amendment 6	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999900.02	Item 999900.02	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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999900.03	Item 999900.03	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999900.04	Item 999900.04	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
999900.05	Item 999900.05	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO 01 - COP 12	Sports Imports Volleyball Equipment	8,691.77	8,691.77	0.00	0.00	8,691.77	100.00%	0.00	0.00
CO 01 - COP 15	Electric Basketball Height Adjusters	5,520.84	5,520.84	0.00	0.00	5,520.84	100.00%	0.00	0.00
CO 02 - COP 01	Field modify Grid 12 structural framing, per	4,319.65	4,319.65	0.00	0.00	4,319.65	100.00%	0.00	0.00
CO 02 - COP 02	Recess cafeteria Type E slot diffusers	1,140.94	1,140.94	0.00	0.00	1,140.94	100.00%	0.00	0.00
CO 02 - COP 03	Add HDMI input at Gym & Cafeteria	8,122.09	8,122.09	0.00	0.00	8,122.09	100.00%	0.00	0.00
CO 02 - COP 06	Conceal roof drain insulation - RFI 118	3,342.75	3,342.75	0.00	0.00	3,342.75	100.00%	0.00	0.00
CO 02 - COP 07	Repair hollow metal door frames, per RFI	2,829.04	2,829.04	0.00	0.00	2,829.04	100.00%	0.00	0.00
CO 02 - COP 08	ASI #023 - Doors 130C and Opening Fram	984.37	984.37	0.00	0.00	984.37	100.00%	0.00	0.00
CO 02 - COP 10	ASI #028 - Mechanical Changes	7,861.40	7,861.40	0.00	0.00	7,861.40	100.00%	0.00	0.00
CO 02 - COP 14	ASI 032- Mat Room Transfer Air	4,061.08	4,061.08	0.00	0.00	4,061.08	100.00%	0.00	0.00
CO 02 - COP 26	Soffit Wall Support RFI #183	1,877.36	1,877.36	0.00	0.00	1,877.36	100.00%	0.00	0.00
CO 03 - COP 09	Operable Wall Finish	1,293.29	1,293.29	0.00	0.00	1,293.29	100.00%	0.00	0.00
CO 03 - COP 11	Metal Locker Changes	4,693.55	4,693.55	0.00	0.00	4,693.55	100.00%	0.00	0.00
CO 03 - COP 13	Water Meter - RFI 181	3,981.02	3,981.02	0.00	0.00	3,981.02	100.00%	0.00	0.00
CO 03 - COP 16	Acoustical Infill at all WDW-1 Ceilings - RF	9,088.63	9,088.63	0.00	0.00	9,088.63	100.00%	0.00	0.00
CO 03 - COP 18	SMART Board Electrical & Mounting	5,412.98	5,412.98	0.00	0.00	5,412.98	100.00%	0.00	0.00
CO 03 - COP 19	WiFi Protection in Gym	5,926.11	5,926.11	0.00	0.00	5,926.11	100.00%	0.00	0.00

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Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 26

Application Date : 03/10/16

Period To: 02/29/16

Project No.: 12.094.

Invoice # : 15670

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials (Not in E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application	This Period In Place					
CO 03 - COP 21	Precast Panel @ HS Canopy - RFI 03	3,465.19	0.00	0.00	0.00	0.00	0.00%	3,465.19	0.00
CO 04 - COP 24	Mechanical Catwalk RFI #185	9,735.98	9,735.98	0.00	0.00	9,735.98	100.00%	0.00	0.00
CO 04 - COP 25	RFI #197 - Bathroom Sink Clarification	1,257.77	1,257.77	0.00	0.00	1,257.77	100.00%	0.00	0.00
CO 04 - COP 27	Electrical rough-in portion of RFI #014. Pa	8,669.78	8,669.78	0.00	0.00	8,669.78	100.00%	0.00	0.00
CO 04 - COP 28	RFP #008 Attachment of Archery Net	837.76	837.76	0.00	0.00	837.76	100.00%	0.00	0.00
CO 04 - COP 29	RFI #189 - Shot Clocks	-3,371.99	-3,371.99	0.00	0.00	-3,371.99	100.00%	0.00	0.00
CO 04 - COP 32	RFI #160 - Appliances	6,830.84	6,830.84	0.00	0.00	6,830.84	100.00%	0.00	0.00
CO 04 - COP 33	RFI #203 - Additional F-EM Light Fixture	1,123.65	1,123.65	0.00	0.00	1,123.65	100.00%	0.00	0.00
CO 04 - COP 34	RFP #015 - Active Listening	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO 05 - COP 30	RFP #009 - Flashing Color at Main Entry	19,270.59	19,270.59	0.00	0.00	19,270.59	100.00%	0.00	0.00
CO 05 - COP 36	RFI #211 - Emergency Stop Button CTE	1,749.87	1,749.87	0.00	0.00	1,749.87	100.00%	0.00	0.00
CO 05 - COP 37	ASI #037 - Mat Hoist Support Frame	4,044.71	4,044.71	0.00	0.00	4,044.71	100.00%	0.00	0.00
CO 05 - COP 38	RFI #221 - Exposed Beam in Mat Room	1,280.06	1,280.06	0.00	0.00	1,280.06	100.00%	0.00	0.00
CO 05 - COP 39	RFI #202, #208 & ASI #049 - Horn Strobes	3,428.53	3,428.53	0.00	0.00	3,428.53	100.00%	0.00	0.00
CO 05 - COP 40	Locker Combination Locks	6,921.90	6,921.90	0.00	0.00	6,921.90	100.00%	0.00	0.00
CO 05 - COP 42	RFI #207 - Locker Room Framing Change:	953.62	953.62	0.00	0.00	953.62	100.00%	0.00	0.00
CO 05 - COP 44	ASI #053 - Gym & Telephone Outlet	1,141.45	1,141.45	0.00	0.00	1,141.45	100.00%	0.00	0.00
CO 06 - COP 31	RFP #006 - Day Tanks for HS Generator &	56,196.25	56,196.25	0.00	0.00	56,196.25	100.00%	0.00	0.00
CO 06 - COP 43	RFP #014 - Video Surveillance Camera Sy	41,904.80	41,904.80	0.00	0.00	41,904.80	100.00%	0.00	0.00

CONTINUATION SHEET

Application and Certification for Payment

Contractor's signed certification is attached.

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			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
CO 06 - COP 45	ASI #055 / RFI #255 - Revise Signage & G	20,300.52	20,300.52	0.00	0.00	20,300.52	100.00%	0.00	0.00
CO 07 - COP 41	ASI #047 - Misc. Electrical Changes	12,573.74	12,573.74	0.00	0.00	12,573.74	100.00%	0.00	0.00
CO 07 - COP 46	ASI #044 - Change Wood Doors to Metal	3,728.15	3,728.15	0.00	0.00	3,728.15	100.00%	0.00	0.00
CO 07 - COP 47	RFI #247 - Electrical at Library Desk	1,674.47	1,674.47	0.00	0.00	1,674.47	100.00%	0.00	0.00
CO 07 - COP 48	ASI #046 - Revise CTE Office 172 & Adjac	2,435.05	2,435.05	0.00	0.00	2,435.05	100.00%	0.00	0.00
CO 07 - COP 49	RFI #108 - Source Rack Conduit & Power	290.60	290.60	0.00	0.00	290.60	100.00%	0.00	0.00
CO 07 - COP 52	RFI #220 - Lighting Control Cafeteria Zone	1,355.08	1,355.08	0.00	0.00	1,355.08	100.00%	0.00	0.00
CO 07 - COP 54	RFI #210 - Adjust Metal Framing at Hollow	1,807.39	1,807.39	0.00	0.00	1,807.39	100.00%	0.00	0.00
CO 07 - COP 56	RFI #240 R1 - Additional Mat Hoist Suppor	2,599.79	2,599.79	0.00	0.00	2,599.79	100.00%	0.00	0.00
CO 07 - COP 57	RFI #254 - Added Corner Guards at Gym /	4,463.92	4,463.92	0.00	0.00	4,463.92	100.00%	0.00	0.00
CO 07 - COP 58	RFI #224 - C103 East Wall Framing	865.88	865.88	0.00	0.00	865.88	100.00%	0.00	0.00
CO 08 - COP 51	RFI #246 - FOT-1 Piping	33,030.10	33,030.10	0.00	0.00	33,030.10	100.00%	0.00	0.00
CO 09 - COP 70	RFP #018 - Rubberized Track	355,915.87	355,915.87	0.00	0.00	355,915.87	100.00%	0.00	0.00
CO 10 - COP 60	ASI #052R1 - Stage Curtain Framing	2,240.96	2,240.96	0.00	0.00	2,240.96	100.00%	0.00	0.00
CO 10 - COP 61	RFI #238 & #244 - Mat Room 120 Ceiling	1,849.92	1,849.92	0.00	0.00	1,849.92	100.00%	0.00	0.00
CO 10 - COP 62	ASI #60 - Wrestling Mat Clarification Room	471.24	471.24	0.00	0.00	471.24	100.00%	0.00	0.00
CO 10 - COP 64	RFP #017 - Seal Precast Concrete Panels	6,880.11	6,880.11	0.00	0.00	6,880.11	100.00%	0.00	0.00
CO 10 - COP 65	RFI #230 - Kitchenette 148 Ceiling	1,281.19	1,281.19	0.00	0.00	1,281.19	100.00%	0.00	0.00
CO 10 - COP 66	RFI #264 - GWB Bulkhead Above Walk-In	-344.82	-344.82	0.00	0.00	-344.82	100.00%	0.00	0.00

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Application and Certification for Payment

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			From Previous Application	This Period In Place					
					(Not in E)	(D+E+F)			
CO 10 - COP 67	RFP #020 - 6th Grade Commons C107 Art	5,062.17	5,062.17	0.00	0.00	5,062.17	100.00%	0.00	0.00
CO 10 - COP 68	RFI #263- Shipping 131 West Wall	1,099.79	1,099.79	0.00	0.00	1,099.79	100.00%	0.00	0.00
CO 10 - COP 69	RFI #265 - Enclose WF Beam Adjacent to	3,957.14	3,957.14	0.00	0.00	3,957.14	100.00%	0.00	0.00
CO 10 - COP 71	RFP #023 - Coax Cable for TV's	15,022.10	15,022.10	0.00	0.00	15,022.10	100.00%	0.00	0.00
CO 10 - COP 72	RFP #024 - Propane Seismic Valve	486.93	486.93	0.00	0.00	486.93	100.00%	0.00	0.00
CO 10 - COP 74	ASI #056 - Art Location Modifcations	798.39	798.39	0.00	0.00	798.39	100.00%	0.00	0.00
CO 10 - COP 75	RFI #246.1 FOT-1 Piping Revised	-4,355.69	-4,355.69	0.00	0.00	-4,355.69	100.00%	0.00	0.00
CO 10 - COP 76	RFI #297 - Added FRP Rooms 109, 159, 1	816.32	816.32	0.00	0.00	816.32	100.00%	0.00	0.00
CO 10 - COP 77	ASI #062 - Change Paint Color P-5	1,650.34	1,650.34	0.00	0.00	1,650.34	100.00%	0.00	0.00
	Main Contract Subtotals	31,229,035.81	30,666,317.65	2,499.15	0.00	30,668,816.80		560,219.01	0.00
	Change Order 11								
CO 11 - COP 79	RFI #021 - VMS West Canopy Improveme	233,007.79	233,007.79	0.00	0.00	233,007.79	100.00%	0.00	0.00
	Change Order 11 Subtotals	233,007.79	233,007.79	0.00	0.00	233,007.79		0.00	0.00
	Grand Totals	32,186,005.48	31,610,101.47	15,685.00	0.00	31,625,786.47	98.26%	560,219.01	0.00

CITY OF VALDEZ, ALASKA

CITY COUNCIL AGENDA STATEMENT

MEETING DATE: 4/19/2016

ITEM TITLE:**SUBMITTED BY:** Jason Miles

Capital Facilities Director

Approval of Multiple Change Orders to
Dawson Construction for the Gilson Middle
School Project in the Amount of \$82,541.89

CITY MANAGER:

FISCAL NOTES: Expenditure
Required:
\$82,541.89Unencumbered
Balance:
\$854,713Funding Source:
310 9507 58000
New Middle School

EXHIBITS ATTACHED:Resolution ☐ Ordinance ☐ Other: Detailed Documentation

RECOMMENDATION:

Approve multiple change orders to Dawson Construction for the Gilson Middle School Project in the amount of \$82,541.89.

SUMMARY STATEMENT:

The following list of Change Order items (see table on following page) is for work completed after Owner-occupancy of the Middle School facility. Each of these items was requested by City and/or School staff, though the approval of these items did not follow the formal approval process that had been previously established for the project. This issue was exacerbated by the turnover of the City Manager position and replacement of the City's Construction Manager with Arcadis. As such, staff recommends Council approval of these change order items for work that is already completed with the understanding that each item was indeed authorized by a representative of the City and/or School staff. Staff has inspected each of these items and determined they are complete to our satisfaction. Extensive documentation of these change order items is provided within this Council package given the delay associated with formal approval, turnover of staff, and staff's verification of the work such that no remaining issues are associated with each of these items.

It is worth noting that a credit on the order of \$400K, give or take, will be provided by the Contractor upon final closeout of this project in the coming months.

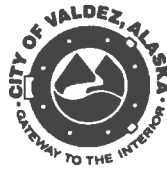
CITY OF VALDEZ, ALASKA

CITY COUNCIL AGENDA STATEMENT

Title	Description	Justification	Amount
ASI 90 – Detectable Warnings	Replace damaged surface-mounted warning tiles with cast-in-place tiles at four (4) locations	Per Owner request for betterment of performance to minimize potential for damage during snow removal	\$ 10,720.00
ASI 91 – Long Jump Pit Extensions	Extend both long jump pits from 15' to 21'	This change will now accommodate high school athletes	\$ 12,205.50
ASI 92 – Gym Relief Air Hoods	Replace wall louvers with new hoods and supports to provide relief air	This change will minimize the intrusion of snow/rain entering the gym under excessive wind conditions	\$ 9,680.32
ASI 93 – Athletic Locker Base	Replace existing drywall under lockers, boys and girls locker rooms with reinforced plastic wall covering	Existing drywall was damaged during cleaning with high pressure washing which caused the paint to peel and blister	\$ 15,640.55
ASI 94 – Outdoor Basketball Court Lighting	Added new switch to control pole-mounted court lights	This was an Owner-requested item for convenience and energy efficiency	\$ 3,485.52
RFP 31 – Temporary Ball Field Path Replacement	Pave 2" thick asphalt pedestrian path	A portion of the existing asphalt path was replaced after it was demolished to accommodate the temporary football field	\$ 15,450.00
Replace Spalling Sidewalks Robe River Drive	Demolish and replace portion of sidewalk at bus lane	Cause of concrete spalling is undetermined. Owner directed Contractor to replace damaged sidewalk sections as identified by the Owner.	\$ 15,360.00
Total			\$ 82,541.89

The page numbers within the back-up documentation where each item can be found are listed below:

Detectable Warnings	pp.1-13
Long Jump Pit Extensions	pp. 14-18
Gym Relief Air Hoods	pp.19-24
Athletic Locker Base	pp. 25-29
Outdoor Basketball Court Lighting	pp.30-33
Temporary Ball Field Path Replacement	pp.36-40
Replace Spalling Sidewalks	pp. 41-43



CHANGE ORDER
CITY OF VALDEZ

TO: Dawson Construction, Inc.
PO Box 30920
Bellingham, WA 98225

DATE ISSUED: April 21, 2016
CHANGE ORDER NO. 29
COST CODE NO. 310-9507-58000
PROJECT NO. 11-310-9507
CONTRACT NO. 1091

PROJECT: Valdez Middle School

Distribution to:

Owner _____
Engineer _____
Contractor _____
Other _____

You are directed to make the changes in this CONTRACT as follows:

Provide Owner-directed scope of work items within the Contractor Controlled Contingency as follows:

ASI 90 – Detectable Warnings	\$10,720.00
ASI 91 – Long Jump Pit Extensions	\$12,205.50
ASI 92 – Gym Relief Air Hoods	\$9,680.32
ASI 93 – Athletic Locker Base	\$15,640.55
ASI 94 – Outdoor Basketball Court Lighting	\$3,485.52
RFP 31 – Temporary Ball Field Path Replacement	\$15,450.00
Replace Spalling Sidewalks Robe River Drive	<u>\$15,360.00</u>
Total approved for Contractor Controlled Contingency	\$82,541.89

The Contractor Controlled Contingency was budgeted within the guaranteed maximum price (GMP) amount of the contract to pay for unanticipated costs of construction, errors or omissions in the construction documents, or for unknown conditions. The original project scope is complete and the Owner wishes to perform additional work, which the Contractor has agreed to compensate from the Contractor Controlled Contingency, including contractor general conditions and 3% fee for managing this work except as noted. The Contractor Controlled Contingency balance is \$115,583.74 after this change order.

Expanded scope description and justification is provided on a cover sheet with backup information for each item.

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original CONTRACT sum was	\$ 30,000.00
Change by previously authorized Amendments and Change Orders	\$ 32,156,005.48
The CONTRACT sum prior to this Change Order was	\$ 32,186,005.48
The CONTRACT sum will be <u>unchanged</u> by this Change Order	\$ 0
New CONTRACT sum including this Change Order will be	\$ 32,186,005.48

CONTRACT time will be unchanged. The date of project Completion as of the date of this Change Order therefore is December 31, 2015.

CONTRACTOR
DAWSON CONSTRUCTION, INC.

By: _____

Date: _____

CORPORATE SEAL

Attest: _____
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: _____
Mayor

Attest: _____
Sheri L. Pierce, City Clerk

Date: _____

RECOMMENDED

By: _____
City Manager

Date: _____

APPROVED AS TO FORM:

By: _____
Attorney for the City of Valdez

Date: _____

* APPROVED BY CITY COUNCIL ON 4.19.2016

James M. ...
4.24.2016

CAPITAL FACILITIES

Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
ASI 90 – Detectable Warnings	\$ 10,720.00		\$ 10,720.00

Note: Dawson waived their General Contractor fee for this item.

Scope Description: Remove four existing surface-applied detectable warning tiles and curb ramps at Hazlet Avenue and Robe River Drive and install new cast-in-place detectable warning tiles at the four locations.

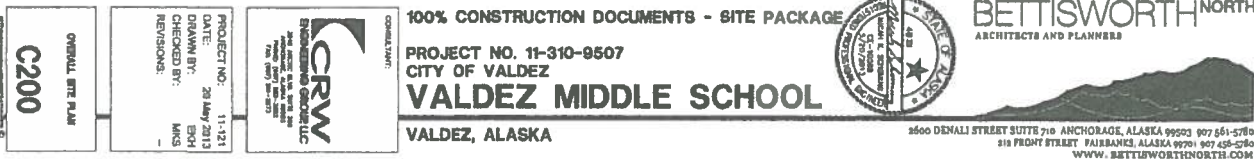
Justification: Warning tiles and ADA ramps are required at these four locations. Snow removal operations damaged the existing surface-applied warning tiles installed per project plans. Replacement of the warning tiles required demolition of the existing curb ramps and placement of new concrete ramps with "Armor-Tile" type-elements installed below the surface of concrete. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this work.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION		ASI TOPIC Detectable Warnings		ORIGINATOR CRW		SUBMITTED ON 06/16/2014		ASI NO. 090	
SECTION I – GENERAL/REFERENCE									
WRITTEN BY: Mike Leguineche				CONTRACT DWG: C602		SPEC: COV 30.07			
COST IMPACT:		YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>		UNKNOWN		SHOP DWG: OTHER: RFI-293	
SECTION II – ARCHITECTURAL SUPPLEMENTAL INFORMATION									
<p>Remove all surface applied system detectable warning tiles installed under RFI-293. Install new cast in place system detectable warning tiles at four locations as shown on attached Sheet C200. Install detectable warning tiles in accordance with Sheet C602 and attached City of Valdez Standard Specification Section 30.07 Portland Cement Concrete Curb Ramps. Note that the existing concrete curb ramps will require demolition as the proposed detectable warning tiles shall be cast in place in accordance with the specifications. Construct new curb ramps in accordance with Sheet C602.</p> <p>Basis of Design: Armor-Tile Cast in Place System by Engineered Plastics Inc. Color: Yellow</p>									
SECTION III – OWNER REMARKS									
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>									
		APPROVED <input type="checkbox"/>		DISAPPROVED <input type="checkbox"/>		INITIATE RFP?		IWA/RFP#	
SIGNATURE:				Arcadis		DATE:			
SECTION IV – CONTRACTOR RESPONSE									
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>									
SIGNATURE:				DAWSON Construction Co.		DATE:			



City of Valdez
Modifications and Additions to the Standard Specifications

SECTION 30.07 PORTLAND CEMENT CONCRETE CURB RAMPS

Delete this Section in its entirety and replace with the following:

Article 7.1 General

The Work under this Section consists of performing all operations pertaining to furnishing and constructing Portland Cement Concrete curb ramps with a detectable warning surfacing in conformance with the Drawings. The ramps shall comply with the Americans with Disabilities Act Title II as identified in 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.

The Work covered under this Section shall also include construction of Backing Curb, as required.

Article 7.2 Materials

A. General

The Portland Cement Concrete (P.C.C.) materials and installation shall conform to the requirements of CVSS Section 30.03 – Portland Cement Concrete Sidewalks and the Drawings. The P.C.C. shall have a slump range of four to seven inches (4" to 7") to permit solid placement of the tactile warning panel. An overly wet mix will cause the tactile warning panel(s) to float. Contractor shall not add color to the concrete unless specified in the Drawings.

The Contractor shall not apply a troweled pattern to the curb ramps. Contractor shall provide a coarse broom finish for the ramps perpendicular to direction of pedestrian traffic.

B. Detectable Warning Panel

Each detectable warning panel shall have a truncated domed surface twenty-four inches (24") in depth for the width of the ramp. The truncated domes shall have a height of two-tenths inch (0.2"), a diameter of nine-tenths inch (0.9"), a center-to-center spacing of one and six-tenth inches (1.6") minimum and two and four-tenth inches (2.4") maximum, and a base-to-base spacing of sixty-five one-hundredth inch (0.65"), measured between the most adjacent domes.

Contractor shall provide panels federal yellow in color, or approved equal. The specified color shall be homogeneous throughout the panel.

Contractor shall provide Armor Tile Cast-In-Place In-Line Dome Tactile Panel detectable warning panel(s), manufactured by:

Engineered Plastics, Inc.
300 International Drive, Suite 100
Williamsville, NY 14221
Phone: 1-800-682-2525

Local Contact:
Polar Supply Company, Inc.
300 E. 54th Avenue
Anchorage, Alaska 99518-1230
Phone: 907-563-5000
Fax: 907-562-7001

or a gray cast iron detectable warning plate(s), or panel(s), manufactured by:

Neenah Foundry Company, Inc.
4107 E. Madison Street
Phoenix, AZ 85034
Phone: 1-866-765-0850

OR

East Jordan Iron Works, Inc.
301 Spring Street
East Jordan, MI 49727
Phone: 1-800-626-4653

Local Contacts:

Ferguson Enterprises, Inc.
151 East 95th Avenue
Anchorage, Alaska 99515
Phone: 907-273-2100
Fax: 907-273-2110

OR

Hughes Supply, Inc.
440 West 40th Avenue
Anchorage, Alaska 99503
Phone: 907-563-3315
Fax: 907-562-2175

or an approved equal.

C. Backing Curb

The backing curb materials and installation shall conform to the requirements of CVSS Section 30.02 Portland Cement Concrete, Curb and Gutter and Valley Gutter, the Drawings, details and these specifications. Location and height of backing curb shall be as required to retain the neighboring ground, as approved by the Engineer.

Article 7.3 Construction

The Contractor shall construct each curb ramp and install the detectable warning panel(s) in conformance with the Contract Documents and the manufacturer's recommendations.

No later than five (5) days prior to construction of the curb ramps, Contractor shall submit to the Engineer for review and approval, a layout drawing for each curb ramp to resolve issues related to pattern repeat, tile cuts, expansion joints, control joints, ramp curves, ramp end returns and surface interfaces, and truncated dome spacing.

Contractor shall install and finish the P.C.C. in accordance with the Contract Documents prior to installation of the detectable warning panel(s). Contractor shall tamp the plate(s) or panel(s) with a small sledge hammer with a two inch by six inch by twenty inch (2" x 6" x 20") wood tamping plate, or lightly vibrate into the fresh concrete to ensure that the panel's field level (base of truncated dome) is flush with the adjacent concrete and top back of curb. Contractor shall ensure that the panel's field level is flush with the adjacent concrete surface, proper water drainage is provided, and potential tripping hazards are eliminated. Contractor shall ensure that the back edge of the detectable warning panel(s) form a smooth arc and is parallel to the top back of the curb.

Immediately after the panel placement, Contractor shall check and adjust accordingly the panel's or plate's field level to be flush with the adjacent concrete surface. Following final field-level adjustment(s), place suitable twenty-five (25) pound weights, conforming to the manufacturer's recommendations, on each panel and additional weights at panel-to-panel joints as necessary to provide a solid contact between the panel underside and the concrete.

During and after the panel installation and concrete curing time, Contractor shall ensure that there is no walking, leaning, or any external forces placed on the panel, thereby causing a void between the underside of the panel and the concrete.

After the concrete has cured, Contractor shall remove protective plastic wraps. If "concrete bleeding" occurs between the panels, Contractor shall remove the residue without damage to the panel surfaces, in accordance with the manufacturer's recommendation.

Contractor shall maintain, on-site, an electronic level, a five foot (5') diameter circle template, and a three foot by five foot (3'x5') rectangular template. Template may be of any material, including paper. Contractor shall, when requested, demonstrate to the Engineer that there are adequate landing and turning areas that meet the dimensions and slopes required on the Drawings.

Backfill and grade areas disturbed by curb ramp construction and restore ground surface as shown on Drawings.

Article 7.4 Tolerances

In accordance with the Americans with Disabilities Act Public Rights-of-Way Accessibility Guidelines (PROWAG), dimension not stated as "maximum" or "minimum" are absolute. All dimensions are subject to conventional industry tolerances, except where the requirement is stated as a range with specific minimum and maximum end points.

Conventional industry tolerances recognized by the ADAAG include those for field conditions that may be a necessary consequence of a particular manufacturing process. Information on specific tolerances may be available from industry or trade organizations, code groups, building officials, and published references. (Example: American Concrete Institute Standard Specifications for tolerances for concrete construction and materials (ACI-117)).

Article 7.5 Measurement

P.C.C. Curb Ramp shall be measured per the actual horizontal square yardage of curb ramp (including curb ramp under detectable warning panels) and backing curb furnished, constructed, finished, and accepted in place.

Detectable Warnings shall be measured by the actual horizontal square footage of detectable warning plate(s) or panel(s) furnished, installed and accepted in place.

Article 7.6 Basis of Payment

Payment for this Work shall be in accordance with Division 10, Section 10.07 – Measurement and Payment, and shall include full payment for all Work described in this Section.

Payment for restoration of existing ground surface disturbed by curb ramp construction will be made under the appropriate pay item "A.C. Pavement," "P.C.C. Sidewalk," "Topsoil", or "Seeding," as applicable. No separate payment shall be made for backfilling and grading in preparation for surface treatments. No separate payment shall be made for backfilling and grading in locations where the existing surface is gravel.

Payment shall be made under the following unit:

ITEM	UNIT
P.C.C. Curb Ramp	Square Yard
Detectable Warnings	Square Foot

Request for Information No. 293

Project No.12.094. Valdez Middle School

Date: 04/22/2014

To: Trent Schoenenmann
Bettisworth North Architects and Planners
PO Box 73209
Fairbanks, AK 99707

Email: tschoenenmann@bettisworthnorth.com
From: Kevin Urien

Ph: 907.456.5780

Fax: 907.451.8522

Originator: Dawson
Originator's Reference:

Subject: Detectable Warning Surface Locations

Response Required By: 04/29/2014

Submittal :

Discipline: Civil

Spec Section:

Drawing #: C201-203, C602

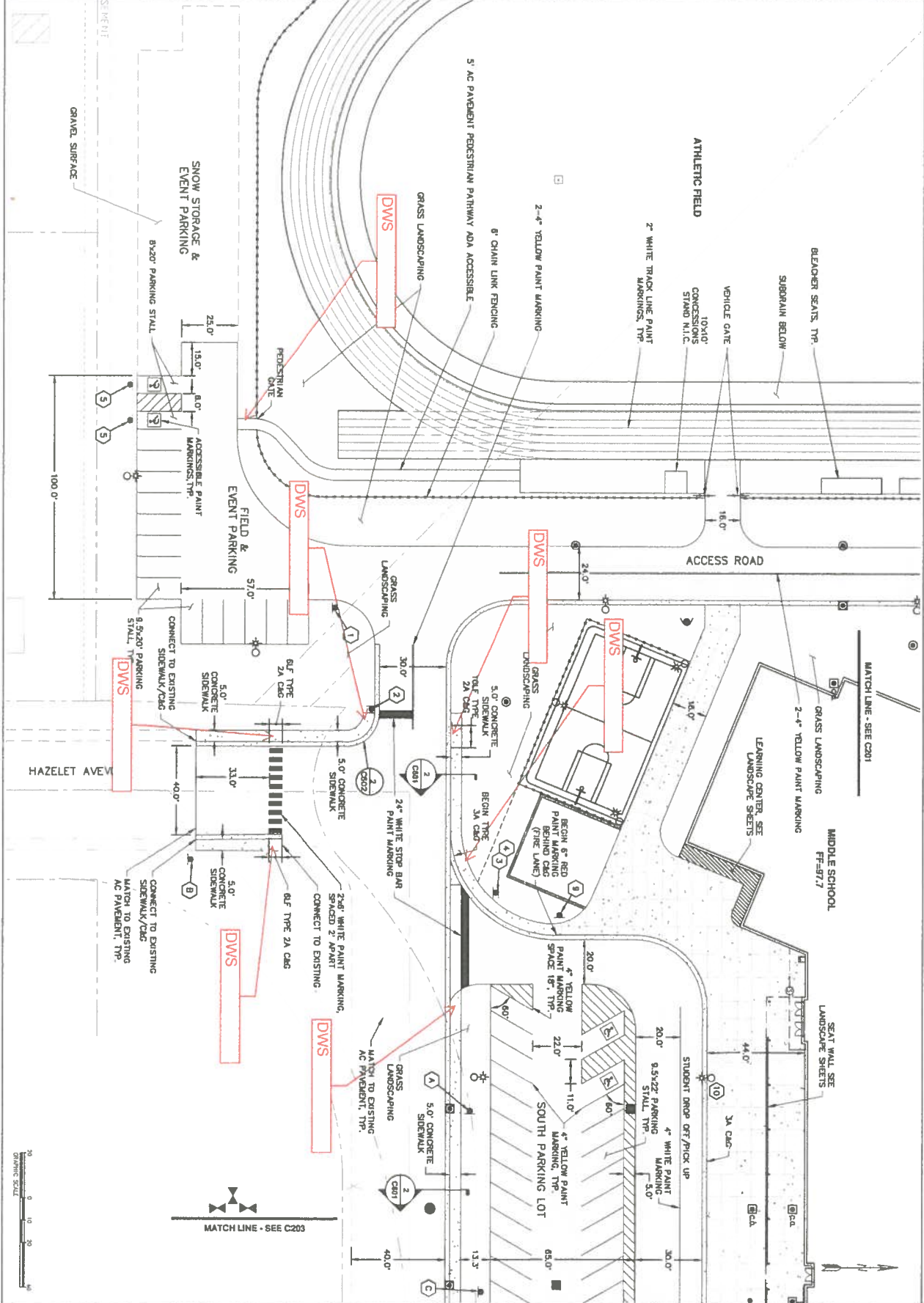
Question:

There are 3 conditions for detectable warning tile surfaces shown on C602, perpendicular curb ramp, curb ramp at driveway, and parallel curb ramp. Some of these locations are identified on the Civil Site Plans C201-C203 by calling out the associated detail. There are locations which are unclear as to whether or not these warning tiles should be installed, see the attached markups as an example. We would like to verify these locations so as not to install too many or too few. Please review the entire site or areas of work and provide clear direction for each location and size of tiles with the relevant details from C602.

Contractor's Suggestion:

Response:

See attached drawing C202 and C203 showing locations where to install detectable warning surfaces.



20' 0' 10' 0' 20' 0'

MATCH LINE - SEE C203

C202

WEST SITE PLAN

PROJECT NO. 11-121
DATE: 20 May 2013
DRAWN BY: EWH
CHECKED BY: MMS
REVISIONS:

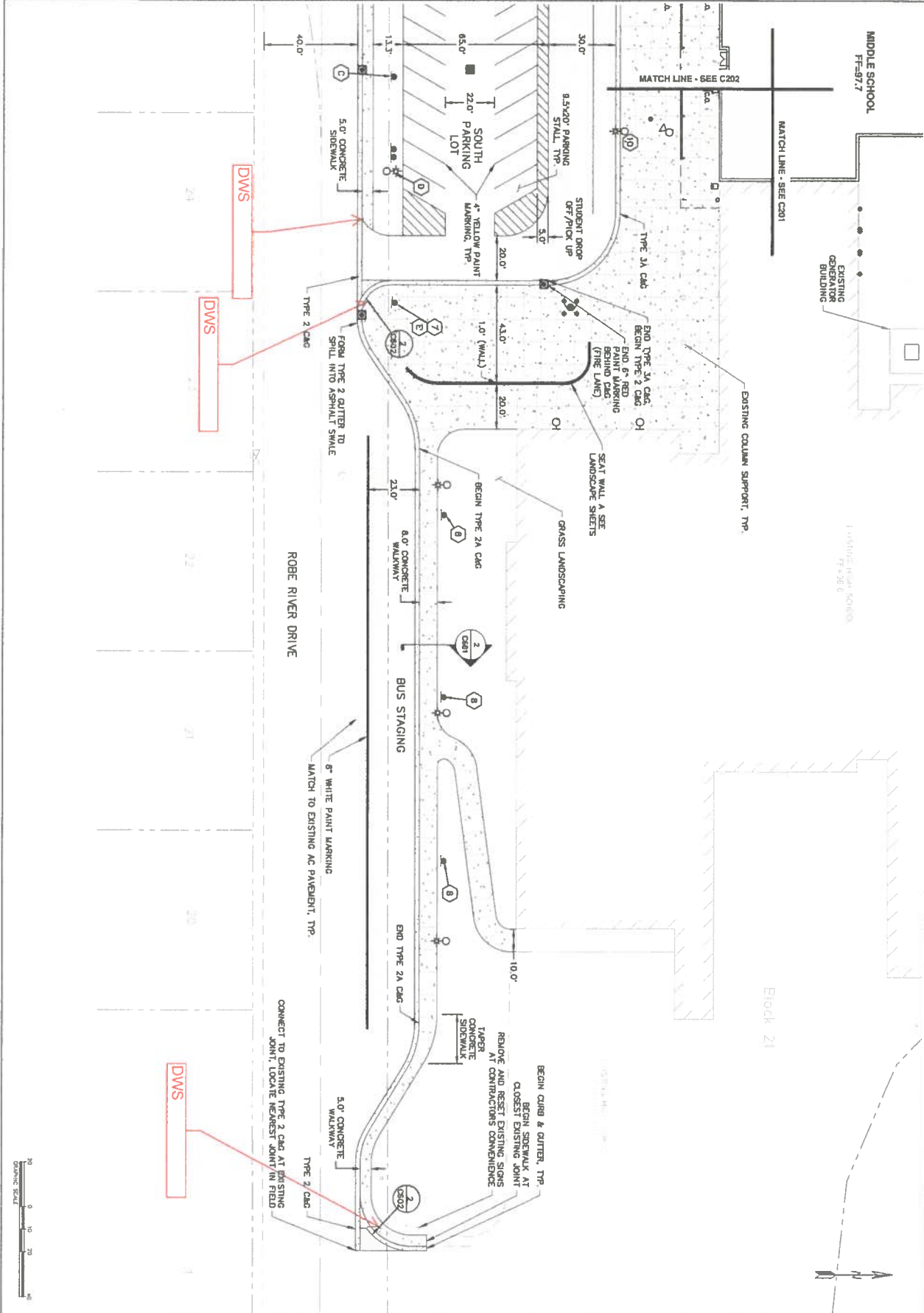


100% CONSTRUCTION DOCUMENTS - SITE PACKAGE
PROJECT NO. 11-310-9507
CITY OF VALDEZ
VALDEZ MIDDLE SCHOOL
VALDEZ, ALASKA



BETTISWORTH NORTH
ARCHITECTS AND PLANNERS

2600 DENALI STREET SUITE 110 ANCHORAGE ALASKA 99503 907 501-5750
112 FRONT STREET FAIRBANKS, ALASKA 99701 907 456-5710
WWW.BETTISWORTHNORTH.COM



C203
EAST SITE PLAN

PROJECT NO. 11-121
DATE: 20 May 2013
DRAWN BY: EKH
CHECKED BY: MMS
REVISIONS:

100% CONSTRUCTION DOCUMENTS - SITE PACKAGE
PROJECT NO. 11-310-9507
CITY OF VALDEZ
VALDEZ MIDDLE SCHOOL
VALDEZ, ALASKA

BETTISWORTH NORTH
ARCHITECTS AND PLANNERS
2500 DENALI STREET SUITE 210 ANCHORAGE, ALASKA 99503 907.561.5770
310 FRONT STREET FAIRBANKS, ALASKA 99701 907.456-5710
WWW.BETTISWORTHNORTH.COM

Kevin Urien

From: Bob Zastrow <zastrow@cvinternet.net>
Sent: Wednesday, July 08, 2015 4:16 PM
To: Kevin Urien
Subject: Pricing

Hi Kevin,

Bob asked me to check with you about Harris acting as our sub on the shed. He put the numbers together for the concrete replacement and other misc items. We treated Harris as a sub on those but didn't know about the shed. I put the other numbers below.

Long Jump - \$11,850.00 ASI #091
45'x8'x6" Sidewalk Replacement - \$15,360.00 Request made
ADA Ramps w/Detectable Panels - \$10,720.00 ASI #090

Thanks

Robert Brown
C (907) 354-5233

Zastrow Enterprises, Inc.
PO Box 2847
2041 Homestead Rd
Valdez, AK 99686
(907) 835-5301 | OFFICE
(907) 835-5302 | FAX
zastrow@cvinternet.net | E-MAIL



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www.avast.com

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Thursday, July 09, 2015 12:38 PM
To: Kevin Urien
Subject: RE: Valdez MS - ASI #090 - Detectable Warnings & Spalled Sidewalks

All items but for the shed are a go; except that we need city council approval to finalize. I'm trying to get a decision on the shed (in the next week)>

From: Kevin Urien [<mailto:KUrien@dawson.com>]
Sent: Thursday, July 09, 2015 7:59 AM
To: Crandall, Kent
Subject: Valdez MS - ASI #090 - Detectable Warnings & Spalled Sidewalks

Kent,

I wanted to let you know the cost for replacing the detectable warning tiles is ~\$10,700. I plan on using the contractor contingency funds for this and the spalled concrete rework, so they may be completed expeditiously. I have attached an updated contingency log for reference. We will proceed with the work.

Thanks,

Dawson
CONSTRUCTION, INC.

KEVIN URIEN

T | 360.756.1000 Ext. 254

F | 360.756.1001

C | 360.306.7011

www.dawson.com

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Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Monday, July 20, 2015 9:32 AM
To: Kevin Urien
Cc: Kuhn, Joyce; Todd Wegner
Subject: VMS additional work

Please proceed with proposed work utilizing contractor controlled contingency:

Extend long jumps: \$12,400

Temp field bike path repair: \$15,708

Gymnasium relief air hoods: \$9,680

I note that Replacement of detectable warning strips: \$10,720 and Replacement of spalling sidewalks \$15,360 is already on your list.

Kent Crandall, AIA | Senior Project Manager | kent.crandall@arcadis-us.com

ARCADIS U.S., Inc. | 880 H Street, Suite 101 | Anchorage, AK 99501
T. 907.276.8095 | M. 907.244.3689
www.arcadis-us.com

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have received this e-mail in error, please notify the sender immediately.



Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
ASI 91 – Long Jump Pit Extensions	\$ 11,850.00	\$ 355.50	\$ 12,205.50

Scope Description: Demolish existing concrete curb at back edge of both 15-foot long pits; install dowels to existing curbs at both sides; construct new 6-foot long concrete extension (21' total length) at both pits.

Justification: Requested by School District. The existing 15'-long pits for middle school participants were not long enough to accommodate landings for some high school athletes.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

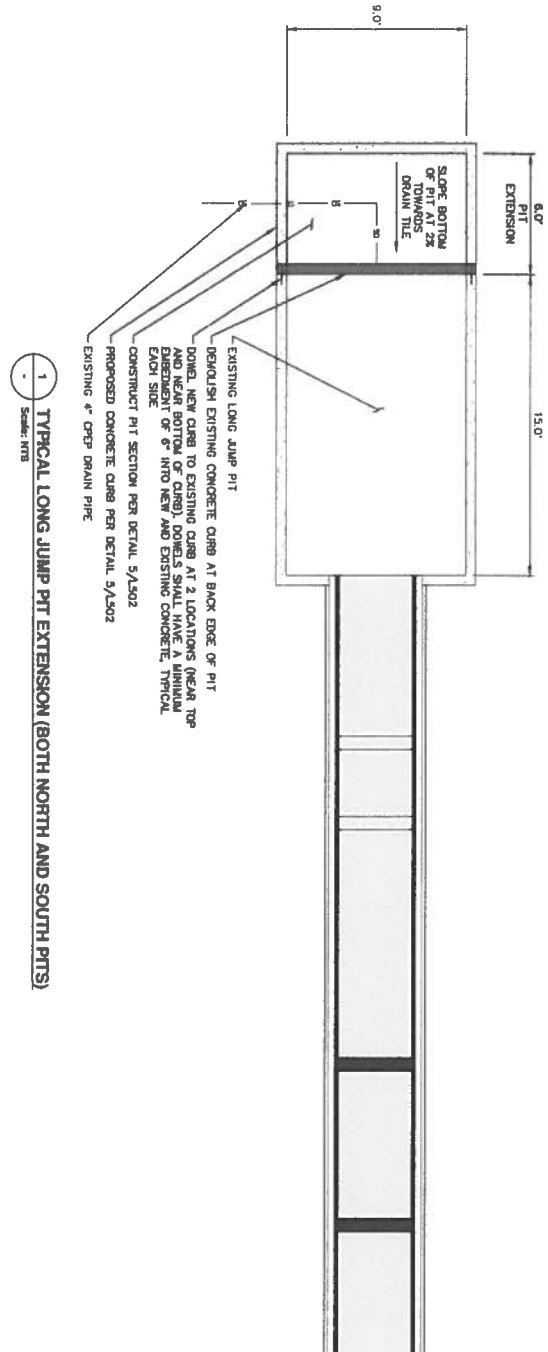
City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION		ASI TOPIC Extend Long Jump Pit		ORIGINATOR CRW		SUBMITTED ON 06/16/2014		ASI NO. 091	
SECTION I - GENERAL/REFERENCE									
WRITTEN BY: Mike Leguineche				CONTRACT DWG:		SPEC:			
COST IMPACT:		YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>		UNKNOWN		SHOP DWG:	
								OTHER:	
SECTION II - ARCHITECTURAL SUPPLEMENTAL INFORMATION									
<p>Extend long jump pits per owner request. See attached SKC-029.</p> <p>Provide rounded edge at interior edge of pit extension. Ease interior edges at existing pit wall with sharp corners.</p>									
SECTION III - OWNER REMARKS									
<p>APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> INITIATE RFP? <input type="checkbox"/> IWA/RFP# <input type="text"/></p>									
SIGNATURE:				Arcadis			DATE:		
SECTION IV - CONTRACTOR RESPONSE									
<p>SIGNATURE:</p> <p>DAWSON Construction Co.</p> <p>DATE:</p>									

IF THIS DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, THIS DRAWING
HAS BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES

1" = ACTUAL



PROJECT NO. 11-310-9507

CITY OF VALDEZ

VALDEZ MIDDLE SCHOOL

VALDEZ, ALASKA

BETTISWORTH NORTH
ARCHITECTS AND PLANNERS

2600 DENALI STREET SUITE 710 ANCHORAGE, ALASKA 99503 (907) 561-9780
212 FRONT STREET FAIRBANKS, ALASKA 99701 (907) 456-5780
WWW.BETTISWORTHNORTH.COM

CONSULTANT

CRW
ENGINEERING GROUP LLC

2045 ARCTIC BLVD. SUITE 200
ANCHORAGE, ALASKA 99503
PHONE: (907) 562-2100
FAX: (907) 561-2275

JUNE 16, 2015

ASI-091

SKC-029

Kevin Urien

From: Bob Zastrow <zastrow@cvinternet.net>
Sent: Wednesday, July 08, 2015 4:16 PM
To: Kevin Urien
Subject: Pricing

Hi Kevin,

Bob asked me to check with you about Harris acting as our sub on the shed. He put the numbers together for the concrete replacement and other misc items. We treated Harris as a sub on those but didn't know about the shed. I put the other numbers below.

Long Jump - \$11,850.00 ASI #091
45'x8'x6" Sidewalk Replacement - \$15,360.00 Request made
ADA Ramps w/Detectable Panels - \$10,720.00 ASI #090

Thanks

Robert Brown
C (907) 354-5233

Zastrow Enterprises, Inc.
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(907) 835-5302 | FAX
zastrow@cvinternet.net | E-MAIL



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www.avast.com

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Monday, July 20, 2015 9:32 AM
To: Kevin Urien
Cc: Kuhn, Joyce; Todd Wegner
Subject: VMS additional work

Please proceed with proposed work utilizing contractor controlled contingency:

Extend long jumps: \$12,400

Temp field bike path repair: \$15,708

Gymnasium relief air hoods: \$9,680

I note that Replacement of detectable warning strips: \$10,720 and Replacement of spalling sidewalks \$15,360 is already on your list.

Kent Crandall, AIA | Senior Project Manager | kent.crandall@arcadis-us.com

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T. 907.276.8095 | M. 907.244.3689
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Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
ASI 92 – Gym Relief Air Hoods	\$ 9,398.37	\$ 281.95	\$ 9,680.32

Scope Description: Remove existing wall louver that provide relief air for the gym; furnish and install new galvanized hoods and supports; connect hoods to existing ductwork and provide watertight seal.

Justification: Requested by School District to control snow/rain entering the gym under some wind conditions. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this remodel work.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

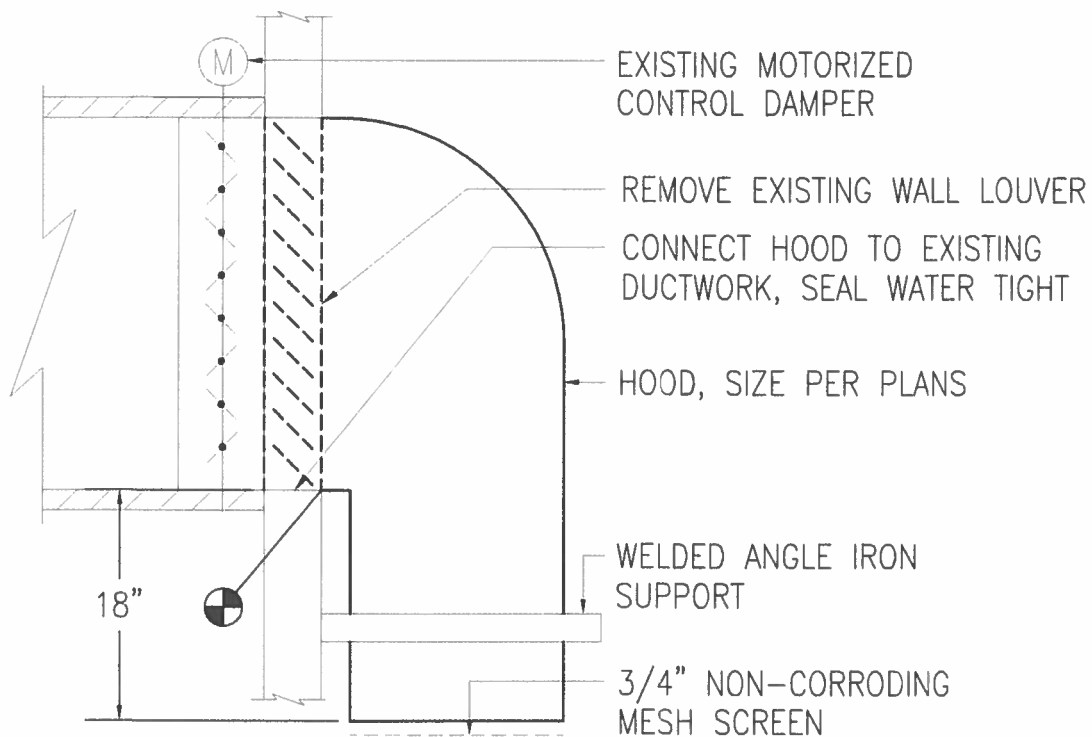
City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION		ASI TOPIC Gym Relief Hoods		ORIGINATOR RSA		SUBMITTED ON 7/08/15		ASI NO. 092	
SECTION I - GENERAL/REFERENCE									
WRITTEN BY: Chris Rude				CONTRACT DWG: M102 and M403		SPEC: 23 33 00			
COST IMPACT:		YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>		UNKNOWN <input type="checkbox"/>		SHOP DWG:	
						OTHER:			
SECTION II - ARCHITECTURAL SUPPLEMENTAL INFORMATION									
<p>The owner has requested that the gym relief louvers be replaced with relief hoods to add protection from the elements entering the gym. See attached sketch, SKM-26.</p> <p>Attach hood with 4 #10 screws each side run from inside each hood into the jambs, header and sill of the framed openings.</p> <p>Relief hood assemblies shall be galvanized.</p>									
SECTION III - OWNER REMARKS									
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>									
		APPROVED <input type="checkbox"/>		DISAPPROVED <input type="checkbox"/>		INITIATE RFP?		IWA/RFP#	
SIGNATURE:				Arcadis		DATE:			
SECTION IV - CONTRACTOR RESPONSE									
<div style="border: 1px solid black; height: 150px; width: 100%;"></div>									
SIGNATURE:				DAWSON Construction Co.		DATE:			

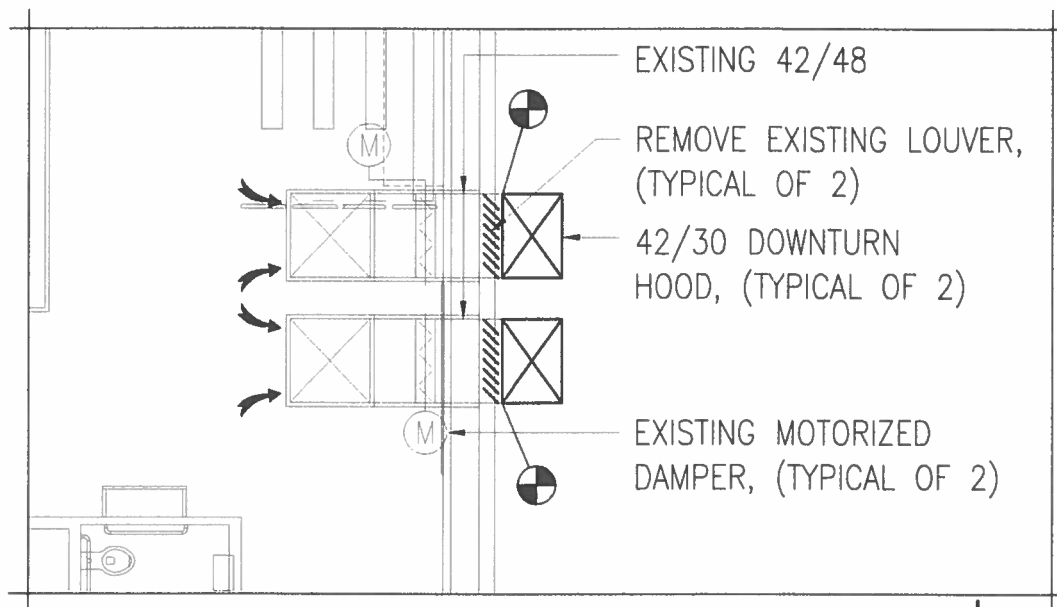
IF THIS DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, DRAWING
HAS BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES

1" ACTUAL



RELIEF HOOD DETAIL

NO SCALE



GYM RELIEF DUCTS

1/8" - 1'-0"



PROJECT NO. 11-310-9507

CITY OF VALDEZ

VALDEZ MIDDLE SCHOOL

VALDEZ, ALASKA

BETTISWORTH^{NORTH}
ARCHITECTS AND PLANNERS

6/23/15

ASI-092

2600 DENALI STREET SUITE 710 ANCHORAGE, ALASKA 99503 (907) 561-5780
212 FRONT STREET FAIRBANKS, ALASKA 99701 (907) 456-5780
WWW.BETTISWORTHNORTH.COM

SKM-26

ASI-092	COST EACH UNIT	UNIT OR LABOR HRS	QTY	MATERIAL OR UNIT COSTS	LABOR HRS
Equipment rental	\$500.00	0.00	1	\$500.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
Freight estimated	\$500.00	0.00	0	\$0.00	0.00
Additional mandays @ \$125 per 10 hr.	\$125.00	0.00	0	\$0.00	0.00
Airfares estimated	\$1,000.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
UNIT AND MATERIAL SUM @ COST				\$500.00	
LABOR HOURS TOTAL					0.00
LABOR COSTS @ \$ 117.00 FLAT RATE O.T. INCLUDED					\$0.00
SUBTOTAL MANTECH LABOR & MATERIAL @ 1.00%	\$500.00				
SUBCONTRACTOR 1 @ COST - HH Sheet Metal	\$7,624.00				
SUBCONTRACTOR 1 @ allowable mark up	\$8,034.88				
SUBCONTRACTOR 2 @ COST - Meridian	\$0.00				
SUBCONTRACTOR 2 @ allowable mark up	\$0.00				
SUBCONTRACTOR 3 @ COST	\$0.00				
SUBCONTRACTOR 3 @ allowable mark up	\$0.00				
SUBCONTRACTOR TOTAL @ COST	\$7,624.00				
SUBTOTAL @ COST: Subcontractor, Labor, Material	\$8,124.00				
SUBCONTRACTOR SUBTOTAL @ allowable mark up	\$8,034.88				
SUBCONTRACTOR @ MANTECH ALLOWED 1.10%	\$8,838.37				
MANTECH MATERIAL @ 1.12%	560.00				
TOTAL LABOR	\$0.00				
TOTAL OF PROPOSED CHANGE ORDER	\$9,398.37				
Dawson Fee 3%	281.95				
Total Change Order Request	\$9,680.32				

H AND H SHEET METAL, INC.
435 SOUTH ROSE DRIVE
PALMER, ALASKA 9964
erv@handhsheetmetal.com
Ph. 907-745-4233 Fx. 907-745-4234

Date: July 10, 2015

Project: Valdez Middle School

Re: ASI-092

Materials	\$ 3,174.00
Meals and lodging	<u>250.00</u>
Sub Total	\$ 3,424.00
@ 12%	410.88
Labor	<u>4,200.00</u>
Total this proposal	\$ 8,034.88

Inclusions: As per our original contract with the following task specific items:
Furnish and install two each, 16ga. welded, outside air hoods with bird screen, hangers
and bracing, removal of existing louver, freight to job site, travel expenses, and per diem.

Excludes: As per our original contract with the following task specific items:
We will require the use of a forklift and two sections of scaffold for 10 hrs.

Note: The materials and man power required would be available within 14 days of notice
to proceed.

Sincerely,

Ervin E Hoppe

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Monday, July 20, 2015 9:32 AM
To: Kevin Urien
Cc: Kuhn, Joyce; Todd Wegner
Subject: VMS additional work

Please proceed with proposed work utilizing contractor controlled contingency:
Extend long jumps: \$12,400
Temp field bike path repair: \$15,708
Gymnasium relief air hoods: \$9,680

I note that Replacement of detectable warning strips: \$10,720 and Replacement of spalling sidewalks \$15,360 is already on your list.

Kent Crandall, AIA | Senior Project Manager | kent.crandall@arcadis-us.com

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Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
ASI 93 – Athletic Locker Base	\$ 15,185.00	\$ 455.55	\$ 15,640.55

Scope Description: Remove existing painted gypsum board on walls below athletic lockers in Locker Rooms 112 and 113. Replace with 1/2" cement board "Durock" and fiber reinforced plastic (FRP) with PVC trim and sealant at perimeter and joints.

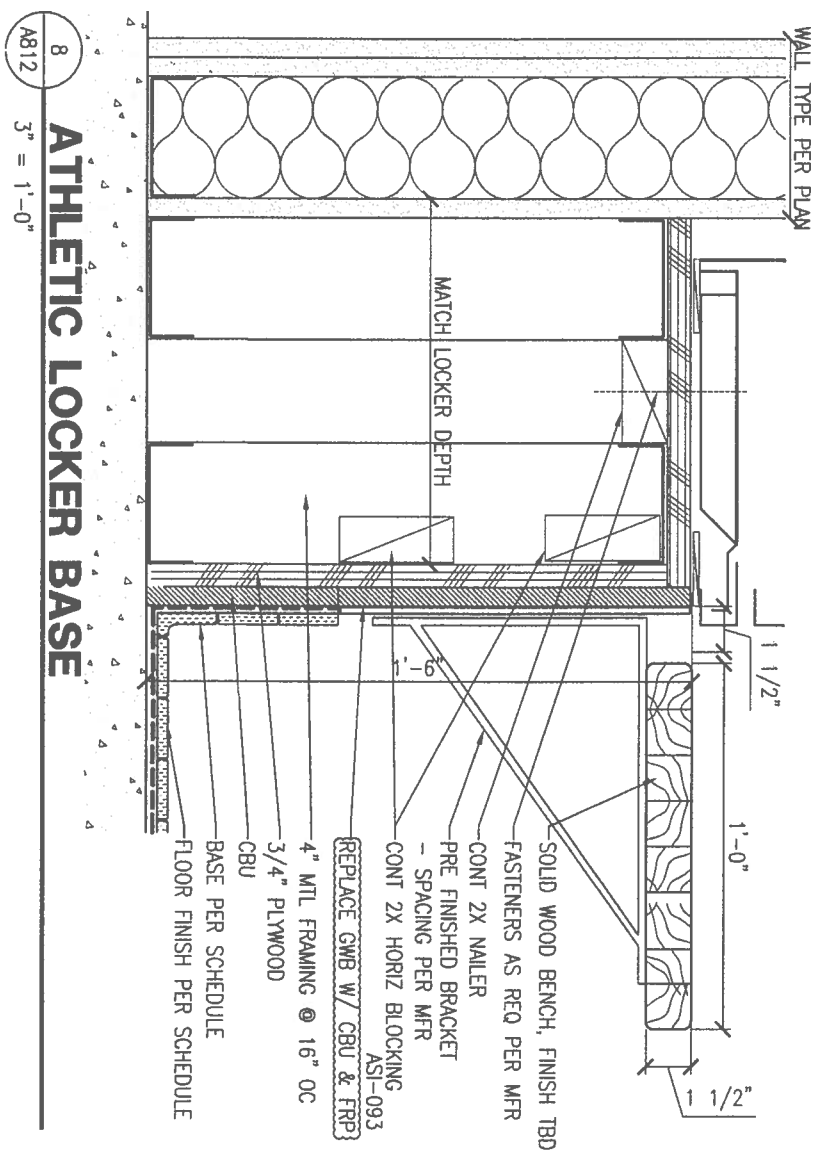
Justification: Requested by School District. Existing painted surface installed per plans was being damaged when sometimes cleaned with pressure washers. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this work.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION	ASI TOPIC Athletic Locker Base	ORIGINATOR BNAP	SUBMITTED ON 7/31/15	ASI NO. 093
SECTION I - GENERAL/REFERENCE				
WRITTEN BY: Jon Denton		CONTRACT DWG: 8/A812	SPEC:	
COST IMPACT:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	UNKNOWN <input type="checkbox"/>	OTHER:
SHOP DWG:				
SECTION II - ARCHITECTURAL SUPPLEMENTAL INFORMATION				
Remove gypsum board located below athletic lockers in Locker Rooms 112 and 113 and replace with CBU and FRP. FRP finish shall be smooth white. Install with white PVC trim at perimeter and at joints. See attached SKETCH ASI-093				
SECTION III - OWNER REMARKS				
APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> INITIATE RFP? <input type="checkbox"/> IWA/RFP# <input type="text"/>				
SIGNATURE:		Arcadis	DATE:	
SECTION IV - CONTRACTOR RESPONSE				
SIGNATURE:		DAWSON Construction Co.	DATE:	



8
A812

ATHLETIC LOCKER BASE

3" = 1'-0"



Zastrow Enterprises, Inc.

P.O. Box 2847 • Valdez, Alaska 99686
(907) 835-5301 • Fax (907) 835-5302

8/18/15

Kevin Urien
Dawson Construction

RE: Locker Room & Threshold Bid

Kevin,

We are pleased to quote you the following pricing in regards to the locker rooms and garage door threshold at the Valdez Middle School.

Locker Rooms: Existing gypsum board is to be replaced with ½" Durock per ASI-093 dated 31 July, 2015. Smooth, white FRP is not available locally and will need to be procured from Seattle. Estimated shipping time to Valdez is at least two weeks. This work will not be able to be performed until after September 1, 2015 due to our scheduling and also the lead time on the FRP.

Exclusions: This quote is for performance of ASI-093 only. We are not providing a warranty on the waterproofness of the repair since the gypsum board is being replaced with new materials creating a point of entry for moisture. All efforts will be made to seal these new joints and also the FRP but Zastrow Enterprises, Inc. does not guarantee that this repair will be waterproof.

Locker Rooms, Our Price: \$15,185.00

Threshold Installation: Installation of the owner supplied threshold in front of door 131D. The Valdez Middle School Maintenance Department already has the threshold, this would be labor only for the installation. This work will also not be able to be performed until after September 1, 2015.

Exclusions: The Owners have made Zastrow Enterprise, Inc. aware of the fact that pallet jacks and other freight moving equipment will run over this threshold regularly. We only provide a warranty on our workmanship and installation of the Owner supplied threshold. We do not provide a warranty for the use described by the Owner.

Threshold Installation: \$580.00

Please call if you have any questions.

Zastrow Enterprises, Inc.

(907) 835-5301

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis.com>
Sent: Monday, September 14, 2015 3:01 PM
To: Kevin Urien
Subject: RE: GMS issues 8-31-15

Please proceed with both.

From: Kevin Urien [<mailto:KUrien@dawson.com>]
Sent: Monday, September 14, 2015 2:00 PM
To: Crandall, Kent <Kent.Crandall@arcadis.com>
Subject: FW: GMS issues 8-31-15

Still no word on acceptance/rejection of the proposed costs for:

- ASI #093 – Locker rooms FRP \$15,640.55
- ASI #094 – Threshold at Shipping/Receiving coiling door \$600

I guess the city council shot down the storage building?

Please advise.
Thanks,

Dawson
CONSTRUCTION, INC.

KEVIN URIEN

T | 360.756.1000 Ext. 254

F | 360.756.1001

C | 360.306.7011

www.dawson.com

Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
ASI 94 – Outdoor Basketball Court Lighting	\$ 3,384.00	\$ 101.52	\$ 3,485.52



Scope Description: Add new low-voltage override switch next to the existing lighting control station in the Reception area, and program the nLight module, to control the pole-mounted lights at the outdoor basketball court.

Justification: Requested by School District. The original electrical system did not provide a dedicated local control for the basketball court lights. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this additional work.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION		ASI TOPIC Outdoor Basketball Court Lighting Control		ORIGINATOR RSA	SUBMITTED ON 8/10/15	ASI NO. 094
SECTION I - GENERAL/REFERENCE						
WRITTEN BY: Channing Lillo (RSA Engineering)				CONTRACT DWG: 1/E203, E509		SPEC:
COST IMPACT:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	UNKNOWN	SHOP DWG:	OTHER: RFI-125, SKE-11	
SECTION II - ARCHITECTURAL SUPPLEMENTAL INFORMATION						
Please provide a cost proposal for the following changes:						
Add a new low voltage override switch for the outdoor basketball court pole mounted lights. Per RFI-125, SKE-11 there should be a dedicated nLight module that controls the outdoor basketball court lighting. The Owner wants to have a local override pushbutton to control these lights from the Reception area. Please add an ON/OFF pushbutton next to the existing lighting control station in Reception 102 near the west wall. This should just require a low-voltage cut-in box and connect with Cat 5 cable to adjacent switch. Provide all programming to add the switch and label switch "Outdoor Basketball Court Lights".						
 						
SECTION III - OWNER REMARKS						
<div> <input type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> INITIATE RFP? <input type="checkbox"/> IWA/RFP# </div>						
SIGNATURE:		Arcadis		DATE:		
SECTION IV - CONTRACTOR RESPONSE						
<div> SIGNATURE: DAWSON Construction Co. DATE: </div>						



510 W. Fireweed Lane Anchorage, Alaska 99503
Phone (907) 277-6002 Fax (907) 277-6003

1-100-1988 Valdez nLight Proposal

8/20/15

Dawson Construction Inc.
P.O. Box 30920
405 32nd Street Suite 110
Bellingham, WA 98225

Attention: Kevin Urien
Subject: ASI-094 added nLight device

TOTAL.....\$3,384.00

Inclusions:

1. Room, board, airfreight.
2. Install and program nLight switch for the basketball court

Exclusions:

1. Permitting and engineering.

Sincerely,

Ed Harris, Megawatt Electric LLC

Megawatt Electric LLC
M256 Valdez add basket ball switch
Job Number: 220168865
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor H	U	Ext Lab
— 16117 Branch Rough-in 1/2 - 1 —								
1235932	1G Box w/Ears (Cut-in)	1	349.06	C	3.49	0.40	E	0.40
T0002	Cut in box time	1	0.00	E	0.00	2.00	E	2.00
— 16117 Branch Rough-in 1/2 - 1 Total —					3.49			2.40
— 36 Lighting Controls —								
1249090	nLight (nPODM) 1 pole Low Volt switch	1	63.57	E	63.57	0.60	E	0.60
T0001	2 ft patch cord	1	6.00	E	6.00	0.50	E	0.50
T0003	Reprograming and test	1	0.00	E	0.00	5.00	E	5.00
— 36 Lighting Controls Total —					69.57			6.10
Job Total					73.06			8.50

Job Number 220168865
Bid Date 8/20/2015
Bid Time 1:14:00 PM
Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
36 Lighting Controls	\$69.57	0.00 %	\$69.57
16117 Branch Rough-in 1/2 - 1	3.49	0.00 %	3.49
Total	\$73.06		\$73.06
Sales Tax (0.00%)			\$0.00
Total Material			\$73.06

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
36 Lighting Controls	6.10	0.00 %	6.10
16117 Branch Rough-in 1/2 - 1	2.40	0.00 %	2.40
Total	8.50		8.50

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	8.500	\$46.60	25.63	55.000	\$613.96
Total	100.000	8.500	x \$72.23 (average of labor rate w/burden) =			\$613.96

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
01302 - Travel Time	8.00	\$72.23	0.00 %	\$577.84
Total				\$577.84
Total Labor				\$1,191.80

Direct Job Expenses

<u>Description</u>	<u>Total</u>
01611 - Consumables (2-3% of Labor)	\$35.00
01614 - Small Tools (2% of Labor)	35.00
Overtime Costs - Difference between Str. Time & OT	145.00
01302 - Room, Board	145.00
Air Fare	1,000.00
Car rental	200.00
Insurance, Assets Expidite	118.00

Total	\$1,678.00
Job Subtotal (Prime Cost)	\$2,942.86
Overhead (15.00%)	441.43
Profit (0.00%)	0.00
Job Total	\$3,384.29
Actual Bid Price	\$3,384.29
Material to Direct Labor ratio: 0.11	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$441.43
Net Profit %	0.00

Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
RFP 31 – Temporary Ball Field Path Replacement	\$ 15,000.00	\$ 450.00	\$ 15,450.00

Scope Description: Proof-roll existing leveling course and place 2" thick asphalt pavement for pedestrian pathway, approximately 221' long by 9' wide, between the Alatna Drive cul-de-sac and the existing pathway to the west.

Justification: This work replaces the original section of pathway that was demolished to provide a temporary football field during construction of the new ballfield at the new middle school. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this work.

Kevin Urien

From: Kevin Urien
Sent: Wednesday, July 08, 2015 4:16 PM
To: Kent.Crandall@arcadis-us.com
Subject: RE: New Item - RFP 031 - Civil - Valdez Middle School Project

Kent,

The cost for RFP #031 – Temp Football Field Repairs breakdown is as follows:

-HS&G	\$15,000
-Fee 3%	\$ 450
-Ins 1.67%	\$ 258
Total	\$15,708

Let me know if approved and I will authorize HS&G to proceed. We can discuss how we want to account for the change.
Thanks,

Dawson

KEVIN URIEN

T | 360.756.1000 Ext. 254

F | 360.756.1001

C | 360.306.7011

www.dawson.com

From: Jon Denton [<mailto:jdenton@bettisworthnorth.com>]
Sent: Thursday, June 18, 2015 9:50 AM
To: Kent.Crandall@arcadis-us.com
Cc: Kevin Urien
Subject: FW: New Item - RFP 031 - Civil - Valdez Middle School Project

Kent,

We have posted RFP-031 to submittal exchange to get pricing for replacing the asphalt path that was removed for the temp field. If the pricing looks good and works with the projects budget, we can move things forward with an ASI.

Thanks,

Jonathan Denton / AIA / ARCHITECT

BETTISWORTH NORTH ARCHITECTURE / PLANNING / LANDSCAPE / INTERIORS

FAIRBANKS, ALASKA / DIRECT: 907.450.2412 / WWW.BETTISWORTHNORTH.COM

From: notifications@submittalexchange.com [<mailto:notifications@submittalexchange.com>]
Sent: Thursday, June 18, 2015 8:46 AM
To: Jon Denton
Subject: New Item - RFP 031 - Civil - Valdez Middle School Project

A new item has been uploaded for your review.

Project: Valdez Middle School Project
Category: RFP - Civil

Kevin Urien

From: David Hunter <davidatharris@hotmail.com>
Sent: Wednesday, July 08, 2015 1:28 PM
To: Kevin Urien
Subject: RE: Valdez MS - RFP #031 - Temp Football Field Repairs

Hi Kevin
we can do the work for \$15000.00

Thank you

Dave Hunter
Project Superintendent

Harris Sand & Gravel Inc.
Po Box 6
Valdez Ak 99686

Office 907/835/4756
Cell 831/0306

Subject: Valdez MS - RFP #031 - Temp Football Field Repairs
From: KUrien@dawson.com
To: davidatharris@hotmail.com; bill.harris@cvinternet.net
Date: Thu, 18 Jun 2015 17:12:15 +0000

Dave/Bill,

The design team has issued the attached RFP #031. The city wants to replace the asphalt walking path that was demolished to build the temporary football field. Can you guys perform the paving work in addition to the earthwork?

At this point this is a request for proposal. If they accept the price, we will implement it into the middle school project contract for funding. We will need to get this rolling to perform the work this summer.
Let me know if you have any questions.
Thanks,

Dawson
CONSTRUCTION, INC.

KEVIN URIEN

T | 360.756.1000 Ext. 254

F | 360.756.1001

C | 360.306.7011

www.dawson.com

**PROPOSAL REQUEST FOR
CONSTRUCTION CONTRACT CHANGES**

CITY OF VALDEZ VALDEZ CITY SCHOOL DISTRICT	DATE: 06/18/15 PROPOSAL REQUEST NO: 031
PROJECT NAME: VALDEZ MIDDLE SCHOOL	PROJECT NO: 11-310-9507
CONTRACTOR: DAWSON CONSTRUCTION INC.	
PROPOSAL REQUEST SOURCE (OWNER)	

You are requested to submit an itemized quotation for any changes in the contract amount and/or time required by the provision of the proposed contract modifications listed below.

THIS IS NEITHER A CHANGE ORDER NOR A NOTICE TO PROCEED FOR THE WORK DESCRIBED HEREIN.

Written Description Of Proposed Work:

Replace the existing path demolished for the VMS Temporary Football Field where shown on the attached figure. Length of path is approx. 221 feet; width of path is 9 feet. In addition, replace 10 feet x 4 feet of pathway/sidewalk where the path meets the Alafna Drive cul-de-sac. Furnish and install 2-inches AC Pavement (Class E) over 2-inches Leveling Course. Match profile of the demolished path and proof roll existing grade prior to installation of Leveling Course. Cleanly sawcut existing asphalt edges and apply Tack Coat prior to paving. Construct path with a 2% cross slope. All work shall be in accordance with the City of Valdez Standard Specifications For Streets, Drainage, Utilities and Parks (2003).

BY: _____ DATE: _____
for

BY: _____ DATE: _____
For ARCADIS, Project Manager

NOTE: This form shall not serve to authorize commencement of any work.

Change in contract price and time (CONTRACTOR's breakdown required, attach additional sheet(s) if necessary).

I hereby certify that to the best of my knowledge and belief, the cost or pricing data provided in support of this Request for Proposal is accurate, complete and current as of this date.

Signed: _____
Contractor Date

ATTACHMENTS:

Distribution:

ORIGINAL TO: Contractor
COPIES TO: ARCADIS, Project Manager

6. SITE PLAN

PROJECT NO: 11-121
DATE: 17 JULY 2013
DRAWN BY: CLM
CHECKED BY: MMK
REVISIONS: -

CONCLUSIONS

**VALDEZ MIDDLE SCHOOL
TEMPORARY FOOTBALL FIELD**

VALDEZ, ALASKABETTISWORTH NORTH
ARCHITECTS AND PLANNERS

7604 DELMAI STREET SUITE 700 ANCHORAGE, ALASKA 99501 (907) 360-3780
 813 PRINCE STREET FAIRBANKS, ALASKA 99701 (907) 436-5780
 WWW.BETTMORTH.COM

Valdez Middle School
Dawson Change Order 29 Breakdown

Description	Subs	Dawson Fee 3%	Total Request
Replace Spalling Sidewalks Robe River Drive	\$ 15,360.00		\$ 15,360.00

Note: Dawson waived their General Contractor fee for this item.

Scope Description: Demolish and replace 45 linear feet of the 8' wide by 6" thick concrete sidewalk along the bus lane south of the High School.

Justification: The surface on some sections of sidewalk, installed as part of construction associated with the new middle school, "spalled" after completion of construction. Cause of the spalling is undetermined. Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this work.

Kevin Urien

From: Bob Zastrow <zastrow@cvinternet.net>
Sent: Wednesday, July 08, 2015 4:16 PM
To: Kevin Urien
Subject: Pricing

Hi Kevin,

Bob asked me to check with you about Harris acting as our sub on the shed. He put the numbers together for the concrete replacement and other misc items. We treated Harris as a sub on those but didn't know about the shed. I put the other numbers below.

Long Jump - \$11,850.00 ASI #091

45'x8'x6" Sidewalk Replacement - \$15,360.00 Request made

ADA Ramps w/Detectable Panels - \$10,720.00 ASI #090

Thanks

Robert Brown
C (907) 354-5233

Zastrow Enterprises, Inc.
PO Box 2847
2041 Homestead Rd
Valdez, AK 99686
(907) 835-5301 | OFFICE
(907) 835-5302 | FAX
zastrow@cvinternet.net | E-MAIL



This email has been checked for viruses by Avast antivirus software.
www.avast.com

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Monday, July 20, 2015 9:32 AM
To: Kevin Urien
Cc: Kuhn, Joyce; Todd Wegner
Subject: VMS additional work

Please proceed with proposed work utilizing contractor controlled contingency:

Extend long jumps: \$12,400

Temp field bike path repair: \$15,708

Gymnasium relief air hoods: \$9,680

I note that Replacement of detectable warning strips: \$10,720 and Replacement of spalling sidewalks \$15,360 is already on your list.

Kent Crandall, AIA | Senior Project Manager | kent.crandall@arcadis-us.com

ARCADIS U.S., Inc. | 880 H Street, Suite 101 | Anchorage, AK 99501
T. 907.276.8095 | M. 907.244.3689
www.arcadis-us.com

ARCADIS, Imagine the result

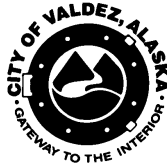
Please consider the environment before printing this email.



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have received this e-mail in error, please notify the sender immediately.





CHANGE ORDER
CITY OF VALDEZ

TO: Dawson Construction, Inc.
PO Box 30920
Bellingham, WA 98225

DATE ISSUED: September 7, 2016
CHANGE ORDER NO. 30
COST CODE NO. 310-9507-58000
PROJECT NO. 11-310-9507
CONTRACT NO. 1091

PROJECT: Valdez Middle School

Distribution to:

Owner	_____
Engineer	_____
Contractor	_____
Other	_____

You are directed to make the changes in this CONTRACT as follows:

Provide Owner-directed scope of work items within the Contractor Controlled Contingency as follows:
ASI 89 – Communication Rooms 156 & 203 Cooling \$47,729.61

The School District requested installation of an air conditioning (AC) unit in first floor Communication Room 156 and relocation of the AC unit in mezzanine Room 203 to the hallway outside Room 203. Expanded scope description and justification are provided on a coversheet with backup information (attached).

Contractor Controlled Contingency was budgeted within the guaranteed maximum price (GMP) contract. The main project scope was complete and the Owner wished to perform this additional work, which the Contractor agreed to allocate to Contractor Controlled Contingency. This allows the work to be accomplished within the existing GMP contract amount.

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original CONTRACT sum was	\$ 30,000.00
Change by previously authorized Amendments and Change Orders	\$ 32,156,005.48
The CONTRACT sum prior to this Change Order was	\$ 32,186,005.48
The CONTRACT sum will be <u>unchanged</u> by this Change Order	\$ 0
New CONTRACT sum including this Change Order will be	\$ 32,186,005.48

CONTRACT time will be unchanged. The date of project Completion as of the date of this Change Order therefore is December 31, 2015.

CONTRACTOR
DAWSON CONSTRUCTION, INC.

By: _____

Date: _____

CORPORATE SEAL

Attest: _____
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: _____
Mayor

Attest: _____
Sheri L. Pierce, City Clerk

Date: _____

RECOMMENDED

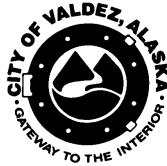
By: _____
City Manager

Date: _____

APPROVED AS TO FORM:

By: _____
Attorney for the City of Valdez

Date: _____



CHANGE ORDER
CITY OF VALDEZ

TO: Dawson Construction, Inc.
PO Box 30920
Bellingham, WA 98225

DATE ISSUED: September 7, 2016
CHANGE ORDER NO. 30
COST CODE NO. 310-9507-58000
PROJECT NO. 11-310-9507
CONTRACT NO. 1091

PROJECT: Valdez Middle School

Distribution to:

Owner	_____
Engineer	_____
Contractor	_____
Other	_____

You are directed to make the changes in this CONTRACT as follows:

Provide Owner-directed scope of work items within the Contractor Controlled Contingency as follows:
ASI 89 – Communication Rooms 156 & 203 Cooling \$47,729.61

The School District requested installation of an air conditioning (AC) unit in first floor Communication Room 156 and relocation of the AC unit in mezzanine Room 203 to the hallway outside Room 203. Expanded scope description and justification are provided on a coversheet with backup information (attached).

Contractor Controlled Contingency was budgeted within the guaranteed maximum price (GMP) contract. The main project scope was complete and the Owner wished to perform this additional work, which the Contractor agreed to allocate to Contractor Controlled Contingency. This allows the work to be accomplished within the existing GMP contract amount.

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

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The CONTRACT sum will be <u>unchanged</u> by this Change Order	\$ 0
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CONTRACT time will be unchanged. The date of project Completion as of the date of this Change Order therefore is December 31, 2015.

CONTRACTOR
DAWSON CONSTRUCTION, INC.

By: _____

Date: _____

CORPORATE SEAL

Attest: _____
Corporate Secretary

AUTHORIZED BY:
CITY OF VALDEZ

By: _____
Mayor

Attest: _____
Sheri L. Pierce, City Clerk

Date: _____

RECOMMENDED

By: _____
City Manager

Date: _____

APPROVED AS TO FORM:

By: _____
Attorney for the City of Valdez

Date: _____

Valdez Middle School
Dawson Change Order 30 Breakdown

Use this narrative for
agenda statement

ASI 89 - Communication Rooms 156 & 203 Cooling	\$ 46,339.43	\$ 1,390.18	\$ 47,729.61
Estimated cost allocation to each Room	Room 156	Room 203	
H&H Sheetmetal	\$ 5,719.57	\$ 22,878.28	
Meridian Systems	\$ 3,093.00	\$ 2,062.00	
Mantech Mech.	\$ 2,540.15	\$ 4,717.43	
Mega-Watt Electric	<u>\$ 3,197.40</u>	<u>\$ 2,131.60</u>	
Subcontractor totals	\$ 14,550.12	\$ 31,789.31	
Dawson Fee@3%	<u>\$ 436.50</u>	<u>\$ 953.68</u>	
Portion of total allocated to each room	\$ 14,986.63	\$ 32,742.99	

Scope description: Room 203 Relocate existing air conditioning (AC) unit CAC-1 from Communications Room 203 to the hallway outside the Comm. Room; demolish existing intake and outlet ductwork and reconnect new ductwork; seal wall penetrations; re-pipe condensate drain line; extend and reconnect existing electrical circuit and control wiring. **Room 156** Demolish existing exhaust fan in Comm. Room 156; furnish and install new ceiling-mounted AC unit CAC-2 and Direct Digital Controls thermostat in Room 156.

Justification: Room 203 The existing AC system in Comm. Room 203 was designed and installed for serving the new middle school. The original design had the AC unit located away from network equipment to allow accessibility for maintenance. During construction, the School District's central server function at the High School was relocated to Room 203. The network equipment layout and equipment was changed based on field coordination but the AC unit location was not changed to accommodate the new equipment layout. The School District Maintenance department expressed concern about the specified AC unit location because condensate or pipe leaks might damage the IT equipment or interrupt District server operations. **Room 156** The original design for Room 156 was based on maintaining room temperature of 85 degrees without use of an air conditioning system and the associated maintenance. During construction, an exhaust fan and transfer air system were added in Comm. Room 156 to facilitate cooling to 85 degrees F. After construction, the School District requested that an air conditioning unit be installed. The Owner authorized the Contractor to use Contractor Controlled Contingency funds to perform this remodel work for both rooms.

Bettisworth North Architects &
Planners
212 Front Street, Suite 200
Fairbanks, AK 99701
(907) 456-5780

City of Valdez
Valdez City School District
VALDEZ MIDDLE SCHOOL

Dawson Construction
402-32nd Street, Suite 110
Bellingham, WA 98225
(360) 756-1000

ARCHITECTURAL SUPPLEMENTAL INFORMATION		ASI TOPIC Comm Room 156 and 203 Cooling		ORIGINATOR RSA		SUBMITTED ON 4/28/15		ASI NO. 089	
SECTION I - GENERAL/REFERENCE									
WRITTEN BY: Zachary Cawvey (RSA Engineering)				CONTRACT DWG: 1/M505 SKM-23		SPEC:			
COST IMPACT:		YES <input checked="" type="checkbox"/>		NO <input type="checkbox"/>		UNKNOWN		SHOP DWG:	
								OTHER:	
SECTION II - ARCHITECTURAL SUPPLEMENTAL INFORMATION									
<p>Please provide a cost proposal for the following changes:</p> <p>Relocate existing Computer Room 203 AC Unit, <u>CAC-1</u> to the hall way outside the comm room. Relocate unit and reconnect ductwork as shown on attached Sketch SKM-24. Extend and reconnect existing electrical circuit and control wiring.</p> <p>Provide Computer Room 156 with a new Moovin Cool, Ceiling mounted, 2-ton AC Unit. Demolish existing exhaust fan and install new AC unit, <u>CAC-2</u>, as shown on attached Sketches SKM-25, SKE-33 and SKE-34.</p>									
SECTION III - OWNER REMARKS									
<p>Comm Room 156 work was completed and has operated without reports of any problems. Comm Room 203 AC unit was moved outside the room to prevent condensate and leaked refrigerant from damaging IT equipment or interrupting School District operations, but the AC unit continued to leak and experienced shutdowns. Recent repairs appear to have resolved the leaking and shut down problems.</p>									
		APPROVED <input type="checkbox"/>		DISAPPROVED <input type="checkbox"/>		INITIATE RFP?		IWA/RFP#	
SIGNATURE: Ronald T. Rozak				Arcadis		DATE: 8/25/16			
SECTION IV - CONTRACTOR RESPONSE									
SIGNATURE:				DAWSON Construction Co.			DATE:		

1st AC, TUDAL.

GENERAL NOTES:

- A PATCH AND SEAL GAP IN WALL BETWEEN ELECTRICAL 204 AND COMM 203.
- B RE-PIPE CONDENSATE DRAIN FROM CAC-1 TO EXISTING DRAIN LINE IN COMM 203.

SHEET NOTES:

- 1 RELOCATE CAC-1 TO POSITION SHOWN OUTSIDE OF COMM ROOM 203. RECONNECT TO LOCAL CONTROLLER. COORDINATE LOCATION WITH OWNER PRIOR TO INSTALLATION.
- 2 DEMOLISH 16/20 INTAKE AND OUTLET CONDENSER DUCTWORK AS NEEDED TO MAKE ROOM FOR CAC-1.
- 3 PROVIDE NEW 20/20 COOLING AND EXHAUST DUCTWORK FOR COMM 203.

PROJECT NO. 11-310-9507

CITY OF VALDEZ

VALDEZ MIDDLE SCHOOL

WALDEZ, ALASKA

BETTISWORTH NORTH
RELIABLE AND PLANNED

ANALYSTS AND PLANNERS

ARCHITECTS AND PLANNERS



4400 VINLAND STREET #116, 704 AND HUBBARD, ALASKA 99571 261-3760
918 FRONT STREET FAIRBANKS, ALASKA 99701 587-4146 2796
WWW.BICKENVOORTDESIGN.COM

INDEX, 124-127

RSA

Engineering, Inc.

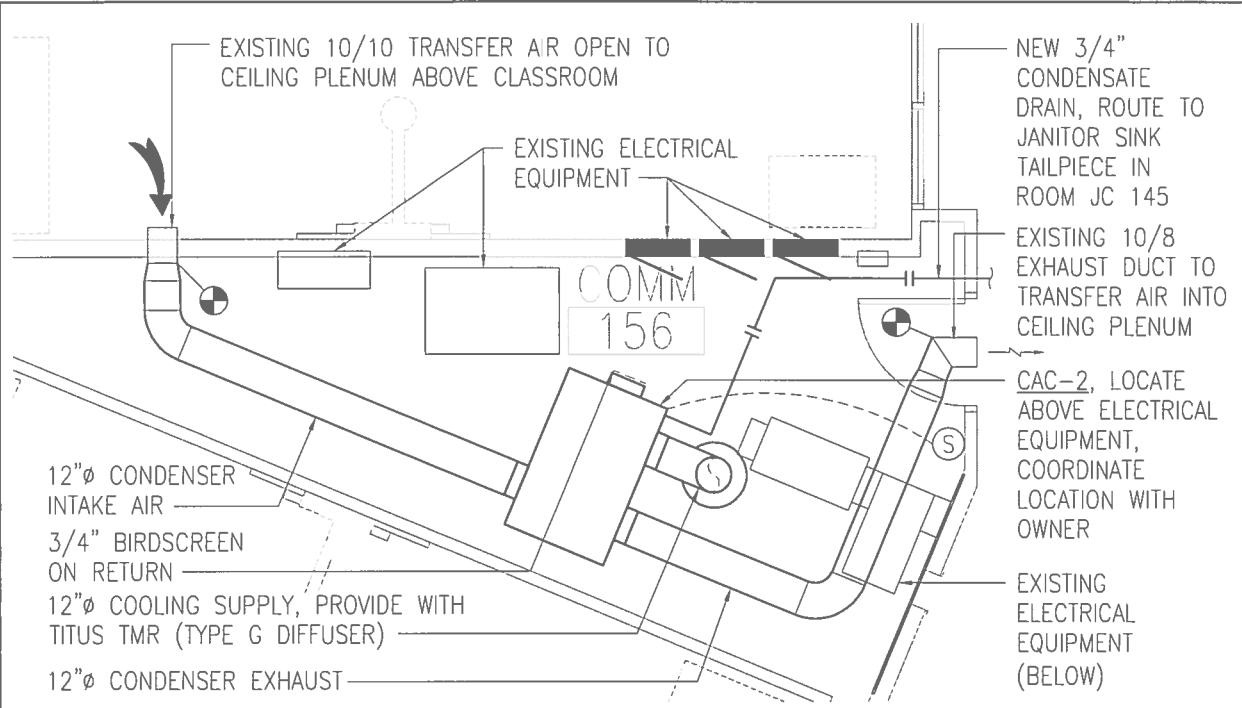
2422 Arch. Boulevard
Archaeo Inc. 604.623
Phone (607) 278-5221
Fax (607) 278-3748

4/28/15

AST-089
CA/07/16**SKM-24**

IF THIS DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, DRAWING
HAS BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES

1" ACTUAL



AC UNIT PLAN - COMM 156

1/4" - 1'-0"



COMPUTER ROOM AC UNIT SCHEDULE

SYMBOL	MFGR	MODEL	SERVICE	NOMINAL TONS	EVAPORATOR CFM
CAC-2	MOVINCOOL	CM-25	COMM 156	2	950

ELECTRICAL DATA			REMARKS: SELF-CONTAINED AIR COOLED, CONDENSATE PUMP AND LOCAL CONTROLLER
kW	VOLTS	PHASE	
3.2	208	1	

BETISWORTH NORTH
ARCHITECTS AND PLANNERS

4/28/15
ASI-089
SKM-25

2600 JERNALI STREET SUITE 210 ANCHORAGE, ALASKA 99501 (907) 561-5740
312 FRONT STREET FAIRBANKS, ALASKA 99701 (907) 436-5740
WWW.BETISWORTHNORTH.COM

PROJECT NO. 11-310-9507
CITY OF VALDEZ

VALDEZ MIDDLE SCHOOL

VALDEZ, ALASKA

IF THIS DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, DRAWING
HAS BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES

1" ACTUAL

PANEL 'LR2'

MFR MODEL SQUARE D TYPE NO

VOLTS 120/208V,3PH 4W

ENCLOSURE NEMA 1

225 A

NOTE	CIRC	POLE	AMPS	SERVICE	TYPE	VOLT-AMPS			MIG RECESSED			AMPS	POLE	CIRC	
						A	B	C	TYPE	SERVICE					
	1	3	60	PANEL DM	FEDR	700				SPARE		20	1	2	
	3	3	60	AAA	FEDR		1150	540		RECP RECP 150 S		20	1	4	
	5	3	60	AAA	FFDR				575	RFCP SPARE		20	1	6	
	7	1	20	RECP - 152 W	RECP	540	864			MOTR EF 7		15	1	8	
	9	1	20	SPARE	RECP					RECP SPARE		20	1	10	
	11	1	20	RECP - 152 N 152A 162	RFCP			900	750	MOTR EF 8		15	1	12	
	13	1	20	RECP - 152 TABLE	RECP	1080	800			HEAT HEAT TRACE ROOF S W		20	1	14	
	15	1	20	RECP - 152 TABLE	RECP			1080		SPARE		20	1	16	
	17	1	20	RECP - 152 TABLE	RECP				1080	500	HEAT HEAT TRACE - ROOF N W	20	1	18	
	19	1	20	RECP - 152 TABLE	RECP	1080	360			RECP RECP - C102 SW	20	1	20		
	21	1	20	RFCP - 151 W	RFCP			540	720	RFCP RFCP C104 W	20	1	22		
	23	1	20	SPARE	RECP				720	RECP RECP - C104 E	20	1	24		
	25	1	20	RFCP 154 W	RFCP	540	900			RFCP RFCP C105 C106	20	1	26		
	27	1	20	SPARE	RECP					RECP SPARE	20	1	28		
	29	1	20	RECP - 155 W	RECP				540	RECP SPARE	20	1	30		
	31	1	20	SPARE	RECP		360			RECP RECP 143	20	1	32		
	33	1	20	RECP - 151 S	RECP			540	720	RECP RECP - 144 S	20	1	34		
	35	1	20	RECP - JC & FLEX 144	RECP			ASI-089	900	SPARE	20	1	36		
	37	1	20	SPARE						SPARE	20	1	38		
	39	1	20	SPARE					1600	MOTR CAC-2	20	2	40		
	41	1	20	SPARE					1600	MOTR AA	20	2	42		
TOTAL V-A						7224		8640	7500			21,079 VA			
TOTAL AMPS						60		57	63			60	A		
AIC RATING 10,000															
CONNECTED LOAD IN KVA (THIS PANEL)						0.00	13.14	4.81	0.80	0.00	0.00	1.30	0.00	19.3 KVA	53 A
CONNECTED LOAD IN KVA (BRANCH PANELS)						2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.4 KVA	7 A
TOTAL CONNECTED LOAD IN KVA						2.43	13.14	4.81	0.80	0.00	0.00	1.30	0.00	21.7 KVA	60 A
DEMAND LOAD IN KVA						3.03	11.57	4.81	0.80	0.00	0.00	1.30	0.00	21.5 KVA	60 A

PANEL NOTES

a PROVIDE 30mA, EPD TYPE GFCI BREAKER FOR CIRCUIT INDICATED

b

c

d

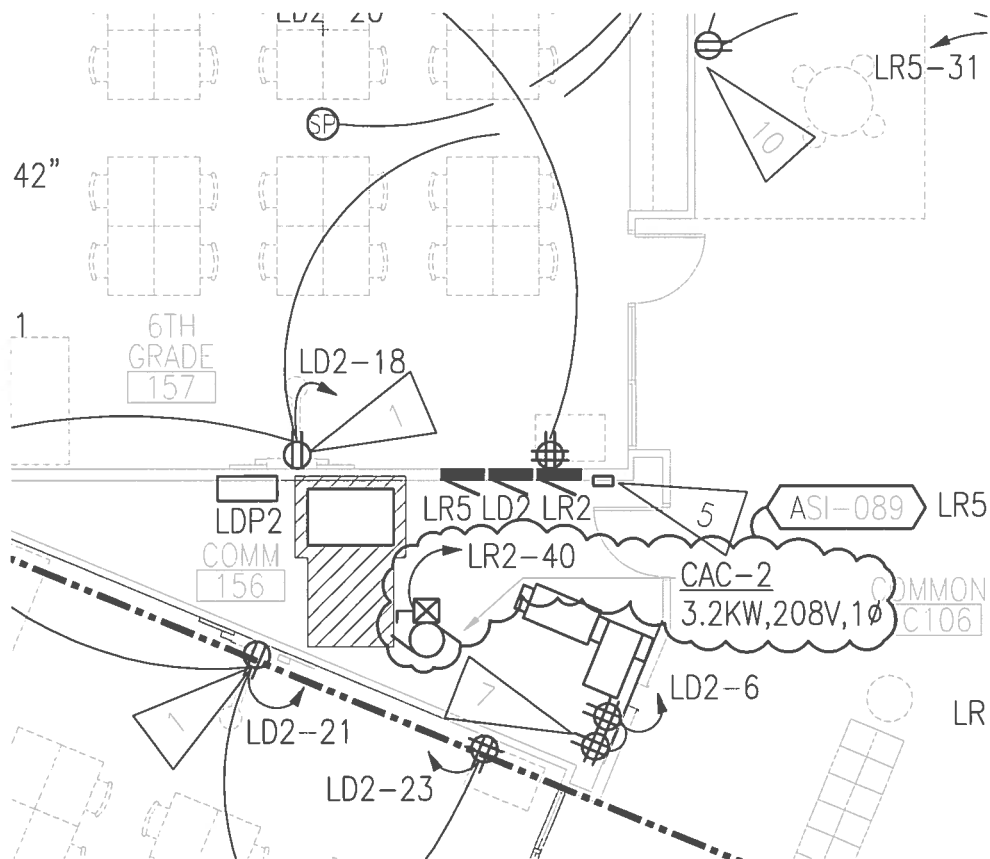
e

PANEL OPTIONS

MAIN LUGS ONLY

IF THIS DIMENSION DOES NOT MEASURE ONE INCH (1") EXACTLY, DRAWING
HAS BEEN ENLARGED OR REDUCED, AFFECTING ALL LABELED SCALES

1" ACTUAL



1 REVISED POWER PLAN - 148

1/8" = 1'-0"

RE: 1/E302

PROJECT NO. 11-310-9507

CITY OF VALDEZ

VALDEZ MIDDLE SCHOOL

VALDEZ, ALASKA

BETTISWORTH^{NORTH}
ARCHITECTS AND PLANNERS

4/28/15

ASI-089

SKE-33

2600 DENALI STREET SUITE 710 ANCHORAGE, ALASKA 99503 (907) 561-5780
212 FRONT STREET FAIRBANKS, ALASKA 99701 (907) 456-5780
WWW.BETTISWORTHNORTH.COM

ASI-089	COST EACH UNIT	UNIT OR LABOR HRS	QTY	MATERIAL OR UNIT COSTS	LABOR HRS
Copper piping	\$201.22	18.29	1	\$201.22	18.29
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
	\$0.00	0.00	0	\$0.00	0.00
Freight estimated	\$500.00	0.00	0	\$0.00	0.00
Additional mandays @ \$125 per 10 hr.	\$125.00	2.00	1	\$250.00	0.00
Airfares estimated	\$1,000.00	1.00	1	\$1,000.00	1.00
	\$0.00	0.00	0	\$0.00	0.00
UNIT AND MATERIAL SUM @ COST				\$1,451.22	
LABOR HOURS TOTAL					19.29
LABOR COSTS @ \$ 117.00 FLAT RATE O.T. INCLUDED					\$2,256.93
SUBTOTAL MANTECH LABOR & MATERIAL @ 1.00%	\$3,708.15				
SUBCONTRACTOR 1 @ COST - HH Sheet Metal	\$26,275.80				
SUBCONTRACTOR 1 @ allowable mark up	\$28,597.85				
SUBCONTRACTOR 2 @ COST - Meridian	\$4,614.00				
SUBCONTRACTOR 2 @ allowable mark up	\$5,155.00				
SUBCONTRACTOR 3 @ COST	\$0.00				
SUBCONTRACTOR 3 @ allowable mark up	\$0.00				
SUBCONTRACTOR TOTAL @ COST	\$30,889.80				
SUBTOTAL @ COST: Subcontractor, Labor, Material	\$34,597.95				
SUBCONTRACTOR SUBTOTAL @ allowable mark up	\$33,752.85				
SUBCONTRACTOR @ MANTECH ALLOWED 1.10%	\$37,128.14				
MANTECH MATERIAL @ 1.12%	1625.37				
TOTAL LABOR	\$2,256.93				
TOTAL OF PROPOSED CHANGE ORDER	\$41,010.43				

17464000

COPPER PRICING UPDATED 10-1-13	UNIT COST	UNIT LABOR	QTY	MAT	LABOR
3/4 "L"	2.31	0.06	70	161.70	4.20
3/4"COP. LOOP HANGER	2.13	0.75	12	25.56	9.00
3/4" SWT 90	1.42	0.54	8	11.36	4.32
3/4"SWT T	2.60	0.77	1	2.60	0.77
				0.00	0.00
				201.22	18.29

H and H SHEET METAL, INC.
435 S. ROSE DRIVE
PALMER, ALASKA 99645
PH. 907 745 4233
FX. 907 745 4234
erv@handhsheetmetal.com

April 29, 2015

Valdez Middle

Att: Brian Ulz
Re: ASI-089

Cost proposal for the HVAC portion of the tasks detailed and described in ASI-089.

Materials and Equipment:	\$ 15,475.80
@ 15%	2,321.25
Labor	<u>10,800.00</u>

Total this proposal \$ 28,597.85

Inclusions: As per our original contract with the following task specific items.
CAC-2, duct work as detailed and described, GRD's, freight to job site, meals and lodging.

Exclusions: As per our original contract with the following task specific items.
Removal and reinstallation of any obstructions as needed to accomplish the required tasks.

CAC-2 is available within 3 weeks of receipt of order.

Sincerely,

Ervin E Hoppe

5/4/2015

To: Brian Ulz
Mantech Mechanical

RE: Proposal for Valdez Middle School ASI 089 Comm. Room Modifications
Valdez, Alaska

Brian,

Thank you for the opportunity to provide a proposal for this project. Based on the ASI 089 documentation, I have prepared the following proposal:

General Clarifications:

- We will be providing relocation of the existing thermostat in Comm. Room 203. Also, we will be providing a new Direct Digital Controls thermostat to monitor temperature in Comm. Room 156 similar to Comm. Room 203. For the new CAC unit we will be providing wiring of the factory provided controls.

Inclusions:

1. Pricing includes necessary devices, programming, and checkout of the control system.
2. Control system installation, wiring, and conduit (where required) of all devices provided by Meridian Systems. The control system will be installed in accordance with National Electrical Code requirements.
3. Wiring of factory provided AC Unit Controls.
4. Freight FOB Jobsite.
5. Travel & Subsistence.
6. Please note that if invoice payments are paid by credit card there will be a 5% additional fee assessed to cover credit card transaction and processing costs.

Exclusions:

1. Installation of sensor wells or provision and installation of taps.
2. Testing or balancing of any hydronic, steam, or air systems.
3. Installation of control valves.
4. Provision or installation of dampers.
5. Provision or Installation of air or liquid thermometers and pressure gauges.
6. Provision or installation of duct smoke detectors.
7. Any and all interlock wiring of Air Conditioning Units.

Our proposal for this scope of work is \$5,155. Attached, please find a proposed point summary and cost breakdown for the project. Thank you and please contact me if you have any questions or if I can be of any further assistance.

Sincerely,

Jessi E. Cherry
Meridian Systems
An Employee Owned Company



Proposal Date: 5/4/2015

[illegible]

Total Material Cost	\$ 11.00
----------------------------	-----------------

<u>Description</u>	<u>Hours</u>	<u>Rate/Hr</u>	<u>Total</u>
Installation & Panel Fabrication	1	\$ 140.00	\$ 140.00
Planning & System Layout	5	\$ 140.00	\$ 700.00
Programming	2	\$ 140.00	\$ 280.00
Start-Up	2	\$ 140.00	\$ 280.00
Training	0	\$ 140.00	\$ -
Material Handling	0	\$ 65.00	\$ -

Total Project	\$ 5,155.00
----------------------	--------------------

Kevin Urien

From: Crandall, Kent <Kent.Crandall@arcadis-us.com>
Sent: Friday, July 24, 2015 4:49 PM
To: Kevin Urien
Cc: Jon Denton (jdenton@bettisworthnorth.com)
Subject: VMS Com Rooms and Shed

I met with Jim N and Todd W. They want to move ahead with com room using contractor contingency. Not going to City Council. A couple of caveats: they want the AC unit replaced due to poor workmanship (from manufacturer), leaks, there are bulges in the copper piping, etc. and they are concerned about schedule/keeping IT equipment running while work is underway.

The shed is going to next city council meeting for approval.

Kent Crandall, AIA | Senior Project Manager | kent.crandall@arcadis-us.com

ARCADIS U.S., Inc. | 880 H Street, Suite 101 | Anchorage, AK 99501
T. 907.276.8095 | M. 907.244.3689
www.arcadis-us.com

ARCADIS, Imagine the result

Please consider the environment before printing this email.



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510 W. Fireweed Lane Anchorage, Alaska 99503
Phone (907) 277-6002 Fax (907) 277-6003

ASI-089 Proposal

5/4/2015

Dawson Construction Inc.
P.O. Box 30920
405 32nd Street Suite 110
Bellingham, WA 98225

Attention: Kevin Urien
Subject: Electrical Associated with ASI-089

TOTAL.....\$5,329.00

Included:

1. Electrical work associated with ASI-089
2. Room and Board.
3. Travel time for 1 trip to Valdez.

Excluded:

1. Permit fees or engineering.
2. Mounting or buying CUC units.
3. Controls for the units.
4. Commissioning or start up.

Sincerely,

Ed Harris, Megawatt Electric LLC

Megawatt Electric LLC
 Valdez middle ASI-089 CAC-2
 Job Number: 220168732
 Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor H	U	Ext Lab H
--- 16117 Branch Rough-in 1/2 - 1 ---								
1011	3/4" EMT (Difficult)	30	36.28	C	10.88	3.53	C	1.06
1144	3/4" Liquidtight (metallic)	4	111.45	C	4.46	2.00	C	0.08
1490	3/4" Compression Steel Connector	2	101.76	C	2.04	0.13	E	0.26
1570	3/4" Compression Steel Coupling	3	111.49	C	3.34	0.14	E	0.42
1929	3/4" 90D LT Flex Conn w/Ins Throat	2	742.18	C	14.84	0.23	E	0.46
2350	3/4" 1-Hole Strap	4	10.87	C	0.41	2.29	C	0.09
T0001	Relocate CAC-1	1	125.00	E	125.00	4.00	E	4.00
--- 16117 Branch Rough-in 1/2 - 1 Total ---					160.97			6.37
--- 16129 Branch Wire #8 and Smaller ---								
2674	#10 THHN CU Stranded Wire	144	161.02	M	23.19	6.00	M	0.86
--- 16129 Branch Wire #8 and Smaller Total --					23.19			0.86
--- 16400 Service & Distribution ---								
3321	20A 250V RK5 Time Delay Fuse	3	3.47	E	10.41	0.05	E	0.15
3956	20A 2P 120/240V Bolt-On Circuit Breaker	1	24.60	E	24.60	0.50	E	0.50
CAC2	Sz 1/240V Fusible Combo Starter-Nema 1	1	QUOTE	2	0.00	4.00	E	4.00
--- 16400 Service & Distribution Total ---					35.01			4.65
Job Total					219.17			11.88

Job Number	220168732
Bid Date	5/4/2015
Bid Time	10:55:00 AM
Square Footage	0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
16117 Branch Rough-in 1/2 - 1	\$160.97	0.00 %	\$160.97
16129 Branch Wire #8 and Smaller	23.19	0.00 %	23.19
16400 Service & Distribution	35.01	0.00 %	35.01
Total	\$219.17		\$219.17

Quoted Material

CAC2 - Sz 1/240V Fusible Combo Starter-Nema 1	1.00	\$0.00	\$0.00
2 - Distribution (North Coast)			1,306.00
Total			\$1,306.00
Sales Tax (0.00%)			\$0.00
Total Material			\$1,525.17

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
16117 Branch Rough-in 1/2 - 1	6.37	0.00 %	6.37
16129 Branch Wire #8 and Smaller	0.86	0.00 %	0.86
16400 Service & Distribution	4.65	0.00 %	4.65
Total	11.88		11.88

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Electrician	100.000	11.880	\$46.60	25.63	55.000	\$858.09
Total	100.000	11.880	x \$72.23 (average of labor rate w/burden) =			\$858.09

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
01302 - Travel Time	16.00	\$72.23	0.00 %	\$1,155.68
Total				\$1,155.68
Total Labor				\$2,013.77

Direct Job Expenses	
Description	Total
01611 - Consumables (2-3% of Labor)	\$5.00
01614 - Small Tools (2% of Labor)	5.00
Overtime Costs - Difference between Str. Time & OT	147.00
01302 - Room, Board & Air Fare	621.00
01305 - Fuel	250.00
Insurance, Assets, Expidite	191.00
Total	\$1,219.00
Job Subtotal (Prime Cost)	\$4,757.94
Overhead (12.00%)	570.95
Profit (0.00%)	0.00
Job Total	\$5,328.89
Actual Bid Price	\$5,329.00
Material to Direct Labor ratio: 0.64	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	10.72
Gross Profit \$	\$571.06
Net Profit %	0.00



Proposal

To: MEGA WATT

From: NORTH COAST ELECTRIC
5410 Fairbanks St.
Anchorage, AK 995181260
USA

Tim O'Malley

Tel. No.: 907-550-6756
Fax No.: 907-563-5284
tomalley@ncelec.com

Job Name: VALDEZ MID SCHOOL
Quote Name: ASI-089
Quote #: omaltx10c_05041500_00_00_O00
Bid Date: 05/04/2015

Line #:	Qty	Description
1000	1	CAC-2--NEMA Starter -17DUE92BF10 Combination, Fusible, Full Voltage Non-Reversing, Three Phase (3 Pole), Starter Size: 1, NEMA 1, Motor Voltage: 200 Volts, Max HP: 5 HP, Solid State, Coil Voltage: 120V 60HZ / 110VAC 50HZ, Overload Amp Rating: 10-40 Amps, Disconnect Amperage Rating: 30 Amps, Fuse Clip Size: 30A/250V, FC- Pilot Lite Red RUN, A3- Sel Switch HAND-OFF-AUTO, G11- Aux Contacts 1 NO & 1 NC, BT- CPT Std W/1 Sec 208Vx120V, SP2-Wire for 240V Single Ph. Catalog No.: TYZ:NEMASTARTER Requested Lead Time : 10 Working Days

Grand Total	Sell Price	\$1,306.00
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Notes: FFA VALDEZ

STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES

All sales by North Coast Electric Company (Seller) are expressly conditioned upon the terms and conditions set out below. Any additional or different terms or conditions in any previous or later communication from Purchaser, any course of dealing, or any custom; including but not limited to any purchase order, change order, or remittance advice; is hereby objected to by Seller. Terms additional or different from those set out in this document (except product descriptions, prices, and similar transaction specific terms) will have no force or effect unless set out in a written document, unequivocally expressing Seller's agreement to those terms, signed by a representative of Seller with authority to do so.

PRICES

Unless otherwise specifically agreed to in writing, all quotations shall expire thirty (30) days after issuance, and prices are subject to change at any time without notice. Prices do not include sales, use, excise, value added, or other taxes. Where applicable, such taxes shall be paid by Purchaser. References to "freight allowed" relate only to the specified items and quantities clearly so identified in a writing signed by Seller.

PAYMENT TERMS

Payment is required at the time of order or in advance of shipment unless Purchaser has submitted and Seller has approved an application for credit, associated credit agreement, and any required personal guaranties. Regardless of the existence of any other agreement, Seller may require full or partial payment, or other reasonable assurances of Purchaser's intent and ability to fully perform its obligations, as a condition of further performance if Seller has reasonable grounds to fear that Purchase may not fully perform its obligations. Unless otherwise agreed by Seller in writing, all payments on credit purchases are due on or before the 25th day of the month following the month of each purchase. To the extent allowed by Seller in its absolute discretion (normally by indication on an invoice), payment received on or before the 10th day of the month following the month of purchase may qualify for a discount. All amounts not paid on or before the due date will be deemed PAST DUE and shall accrue a finance charge of 1 1/2% per month or, if a lesser rate is required by law, the highest rate allowed by law. No payment by asserted offset or set-off shall be valid.

INVOICES

All invoices and monthly statements issued by Seller shall be conclusively deemed to be accurate except to the extent Purchaser notifies Seller of any error, in writing, within 10 days of receipt.

DELIVERY

Unless otherwise agreed in writing, all sales are made F.O.B. point of shipment with freight allowed to the common free delivery point nearest the destination, or a designated port for shipments overseas, within the continental United States. Title and risk of loss shall pass to Purchaser upon the earlier of Seller's delivery to Purchaser or receipt by the first carrier for transport to Purchaser. Purchaser is responsible for all aspects of unloading and storing of all materials upon delivery. Any shipping or delivery dates given by Seller are approximate; are provided only for the convenience of Purchaser; and are conditioned upon the prompt provision of all necessary information by Purchaser, the ready availability of raw materials and components, normal labor relations, and customary times for manufacture. Seller shall not be liable for any delay in delivery of any kind, regardless of cause or extent. All sales are contingent on the ability of Seller and its suppliers/manufacturers to secure associated products and raw materials.

WARRANTIES AND DISCLAIMERS

All sales are "as is." Materials sold by Seller are the products of others. Seller agrees to use reasonable efforts to help Purchaser obtain from each manufacturer, in accordance with each manufacturer's warranty, the repair or provision of replacement products, or components of products, that may prove defective in material or workmanship. That obligation shall constitute the sole obligation of Seller, and Purchaser's sole remedy against Seller, with respect to any defective or nonconforming materials. Except as to title, Seller makes NO WARRANTIES of any kind, express or implied. In particular, Seller makes NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PURPOSE, including any warranty of compliance with any plans or specifications.

LIMITATION OF LIABILITY

Seller shall not be liable to Purchaser or any other party for any consequential, incidental, or special damages of any kind, including but not limited to labor charges or lost profits, under any circumstances. In all events, Seller's maximum liability for all claims or set of related claims arising from a purchase shall be the purchase price of the materials found to be defective, non-conforming, or otherwise not provided in accordance with Seller's obligations. If only a replaceable component of any item is defective or non-conforming, Seller's liability is limited to the cost of a replacement or reasonably allocated portion of the purchase price of any relevant component part or parts, whichever is less.

CHANGES AND CANCELLATIONS

Any request by Purchaser to cancel all or any portion of an order, or for any changes of any kind, must be made in writing and will be effective only if evidenced by a written document, signed by an authorized representative of Seller, unequivocally evidencing an intent to accept the relevant cancellation or change. Acceptance of any requested cancellation or change is subject to Seller's absolute discretion and may be conditioned upon adjustment of prices, schedules, and other terms and/or upon the payment of one more restocking or other charges.

RETURNS

Materials considered by Seller to be stock items may be returned only in accordance with Seller's current Returned Goods Policy and upon payment of restocking changes. Specially manufactured goods may not be returned.

SUBMITTALS AND SHOP DRAWINGS

Seller may assist in the transmission of submittals, shop drawings, and/or other communications, between Purchaser and the appropriate manufacturer or others, as a convenience to Purchaser. Purchaser shall be fully responsible for the timeliness, accuracy, and appropriateness of all such communications. Seller shall have no liability or responsibility of any kind with respect to such communications. Without limiting the generality of this provision, Purchaser acknowledges that Seller has no responsibility to obtain review, approval, or correction of, or to assure that any materials conform to, any specifications, submittals, shop drawings, or other requirements.

DISPUTES

Regardless of legal theory, any claim against Seller must be brought in an appropriate court no later than one year (or the shortest time allowed by law if longer) after acceptance of the relevant materials. If any legal proceeding is brought to determine, interpret, or enforce any rights as between Seller and Purchaser, or in any other way relating to any sales made by Seller, the prevailing party shall be entitled to recover its reasonable attorneys' fees and related expenses of litigation (including, but not limited to, consultant and expert witness fees, charges for non-lawyer legal staff, investigator's charges, transcripts and other deposition expenses, the cost of title reports and asset searches, and travel expenses for witnesses and others) in amounts to be set by the court, in the trial court and on appeal, in addition to costs and disbursements allowed by law. The parties' relationships are controlled by, and all agreements are to be interpreted and enforced in accordance with, only the laws of the State of Washington, excluding any provisions regarding conflict of laws. Venue for any legal proceeding relating in any way to Seller or any sales made by Seller shall exclusively be King County, Washington.

FORCE MAJEURE

Seller shall not be liable for any loss, damage, or delay of any kind arising out of Seller's failure to perform of any kind to the extent caused by unavailability of materials or other circumstances beyond Seller's reasonable control.

CITY OF VALDEZ, ALASKA

RESOLUTION #17-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2017 CITY BUDGET BY TRANSFERRING \$131,987 FROM PROJECT PLANNING RESERVE TO MASTER PLANNING RESERVE

WHEREAS, the City maintains reserve accounts to fund planning initiatives and studies for the development and implementation of council priorities; and

WHEREAS, City staff provides initial contract cost estimates as a basis for initial contract budgeting and appropriation; and

WHEREAS, certain contracts are awarded based on applicant qualifications, with scope and price negotiations occurring subsequent to contractor selection; and

WHEREAS, the City has selected Kimley-Horn and Associates to conduct Comprehensive Planning, Marketing, and Branding services; and

WHEREAS, negotiated scope of services with Kimley-Horn and Associates results in a contract price that exceeds available budgeted funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the 2017 City Budget is amended by reducing Project Planning Reserve (350.0319.58000) by \$131,987, and increasing the Master Planning – Comprehensive Reserve (350.5520.55000, Activity 101) by \$131,987 for the purpose of providing funding for the Kimley-Horn and Associates contract.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 18th day of July, 2017.

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

CITY OF VALDEZ, ALASKA

RESOLUTION #17-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AUTHORIZING THE DONATION OF A 1995 EMERGENCY ONE MUNICIPAL/INDUSTRIAL PUMPER AND A 1995 FORD WHEELED COACH AMBULANCE TO THE CHENEGA BAY FIRE DEPARTMENT

WHEREAS, the Valdez Fire Department has a 1995 Emergency One Municipal/Industrial Pumper and a 1995 Ford Wheeled Coach Ambulance have reached their service life and are no longer in use; and

WHEREAS, parts for this pumper and ambulance are very hard to get and maintenance costs for upkeep on this pumper and ambulance are expensive; and

WHEREAS, the Chenega Bay Fire Department has asked the City of Valdez if this pumper and ambulance could be donated to them to help better their response on fire and medical calls.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the City of Valdez Fire Department is hereby authorized to donate the 1995 Emergency One Municipal/Industrial Pumper and 1995 Ford Wheeled Coach ambulance to the Chenega Bay Fire Department.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 18TH day of July, 2017.

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:


Sheri L. Pierce, MMC, City Clerk



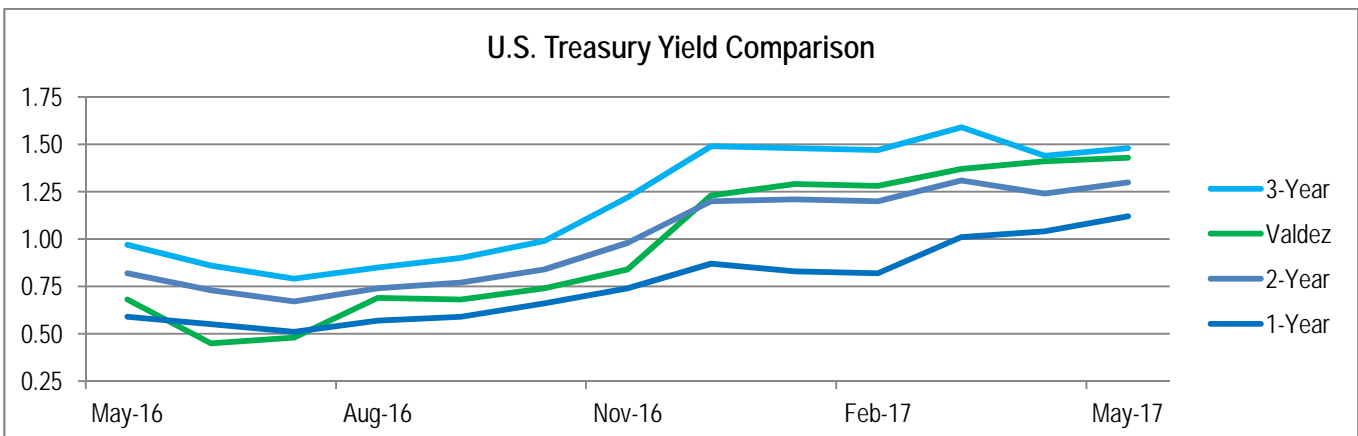
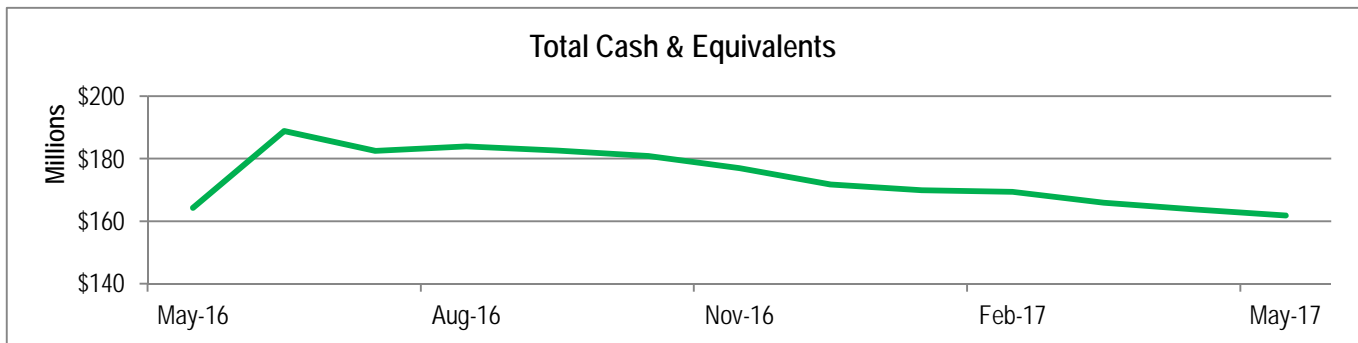
MONTHLY TREASURY REPORT

Period Ending: May 31, 2017

Prepared By: Brian Carlson, Finance Director



		Begin				End	
		<u>Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Balance</u>	<u>Yield</u>	<u>Notes</u>
Central Treasury		150,164,467	6,343,171	(8,045,009)	148,462,629	1.43%	
Custody Agency	Wells Fargo	112,903,849	360,206	(172,218)	113,091,837	1.43%	
Central Treasury	Wells Fargo	27,908,360	170,507	(54,535)	28,024,332	1.63%	
AMLIP	Key Bank	9,072,895	5,044	(3,500,000)	5,577,939	0.79%	
Checking	Wells Fargo	484,694	4,517,693	(3,222,447)	1,779,940	0.00%	
Payroll	Wells Fargo	(205,331)	1,289,722	(1,095,809)	(11,418)	0.00%	
Bond Proceeds		694,805	348	-	695,153	0.80%	
GO Bonds 2015	Bank of NY	694,805	348	-	695,153	0.80%	
Health Self-Insurance Funds		3,643,930	241,104	(568,332)	3,316,703	0.04%	
Reserve	First National	2,758,108	-	-	2,758,108	0.05%	
Operating	First National	885,822	241,104	(568,332)	558,594	0.01%	
Restricted		9,271,630	63,871	-	9,335,501	1.35%	
Debt Service	Wells Fargo	9,265,424	63,871	-	9,329,295	1.35%	
Police	Wells Fargo	6,206	-	-	6,206	0.00%	
Total		163,774,833	6,648,494	(8,613,340)	161,809,986	1.39%	



HUMAN RESOURCES REPORT TO CITY COUNCIL 7/10/17

Departing:

Lisa VonBargen – Director	Community Development	Resignation 7/07/17
Todd Wegner – Asst. City Manager	Administration	Resignation 7/13/17
Selah Bauer – Planning Technician	Community Development	Resignation 6/27/27
Rusty Hansen – Building Inspector	Community Development	Retired 6/30/17

Welcoming:

Ryan Korte – Building Inspector	Community Development	First day 7/3/17
April Mattheus – GIS Manager	Information Technology	First Day 6/26/17
Alexander Reed – Police Officer	Police Department	First Day 7/27/17
Jordan Nelson – Financial Analyst	Finance	First Day 7/5/17

Transfer/Promotion:

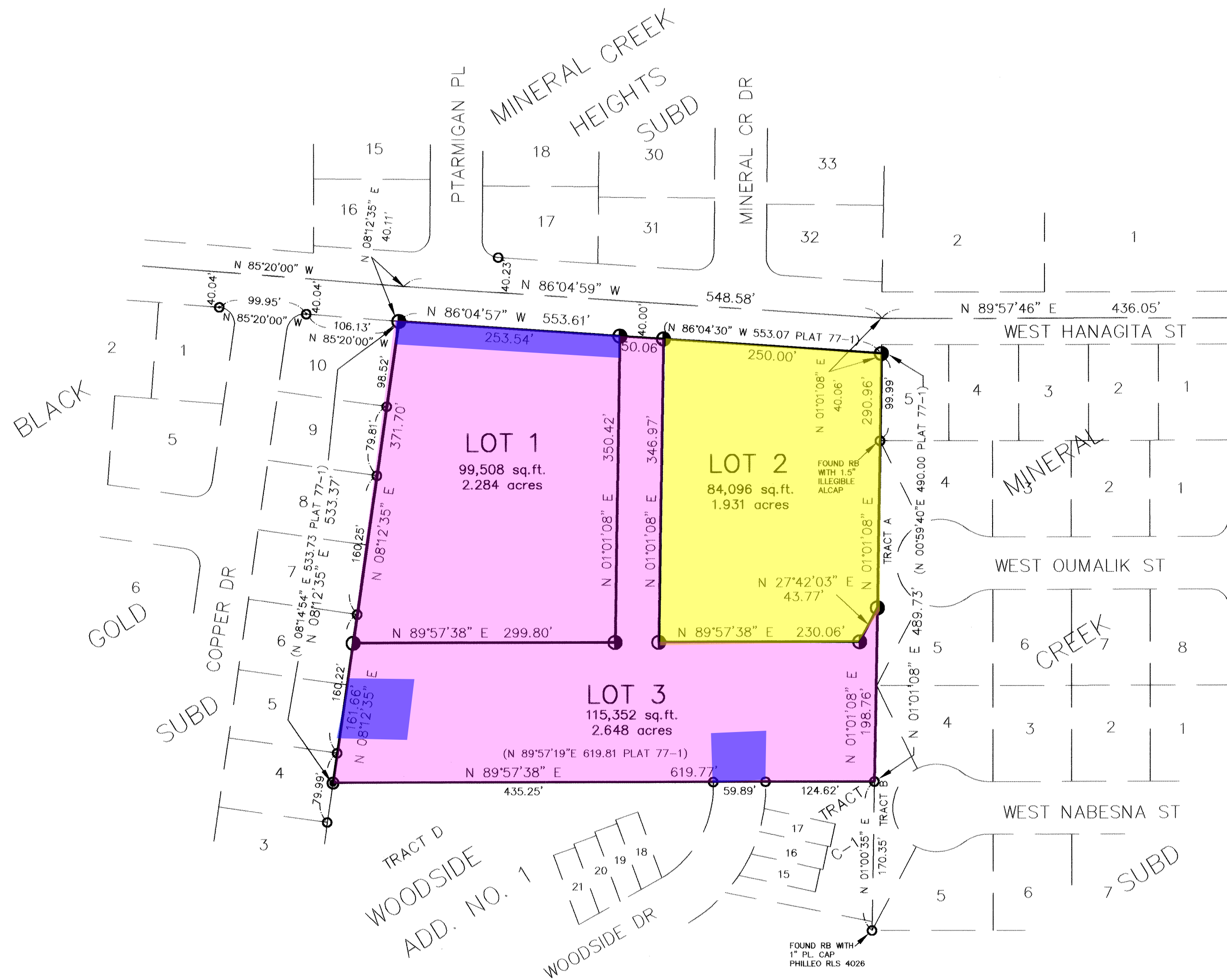
AnnMarie Lain – Director	Community Development	First day 7/10/17
Paul Nylund – Sr. Planning/GIS Tech.	Community Development	First day 7/3/17
Kate Huber – Planning Tech.	Community Development	First day 6/28/17
Sue Moeller – Admin. Asst.	Community Development	First day 6/28/17

Advertised positions soon to interview:

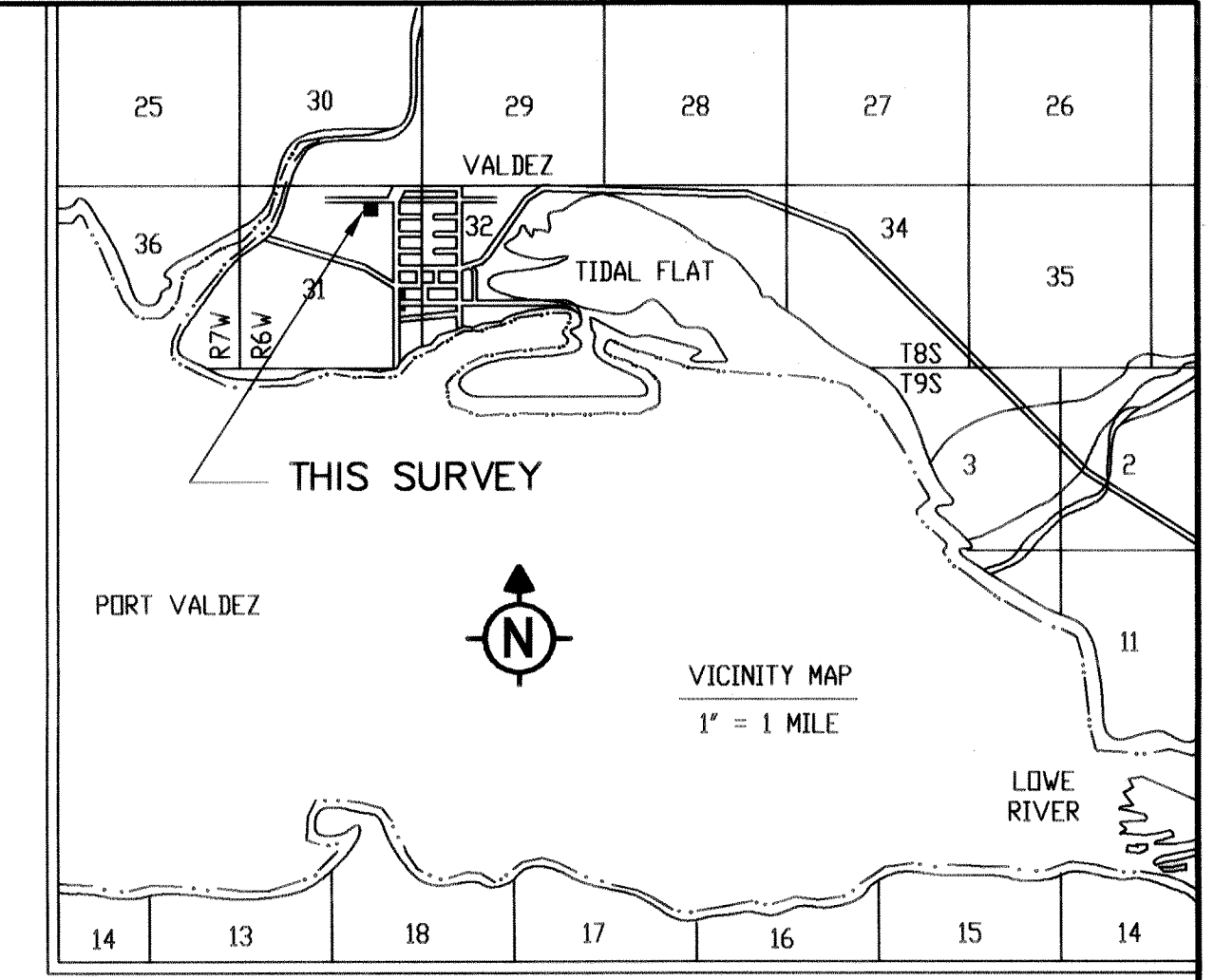
Police Officer (1)	Police Department	Open until filled
Marine Equipment Operator	Small Boat Harbor	Open until filled, App. Rev. 6/20
Project Manager	Capital Facilities	Reposted, App. Review 7/7/17
Director	Capital Facilities	Interviewing 7/10-13/17
Utility Tech. Water/Wastewater	Public Works	Open until filled, App. Rev. 7/21
Executive Assistant to City Manager	Administration	App. Review 7/7/17

Notes:

- The Assistant City Manager job description is under review and revision. The position will be posted as soon as the revision is complete.



- Sound View Apartment Site
- City Land for Potential Development
- Current Snow Storage Site



CERTIFICATE of OWNERSHIP

WE DO HEREBY CERTIFY THAT THE BAYSHORE CHURCH IS THE OWNER OF LOT 1 TRACT Q, AS SHOWN AND DESCRIBED HEREIN AND THAT WE ADOPT THIS PLAT WITH OUR FREE CONSENT.

SIGNED: Robert L. Lurie 12/27/95 DATE
ROBERT LURIE
BAYSHORE CHURCH CHAIRMAN

SIGNED: Doreen Hodges 12/27/95 DATE
DOREEN HODGES
BAYSHORE CHURCH SECRETARY

CERTIFICATE of OWNERSHIP

I, PATRICK J. KROCHINA, DO HEREBY CERTIFY THAT THE PORT VALDEZ COMPANY, INC. IS THE OWNER OF LOT 2 TRACT Q, AS SHOWN AND DESCRIBED HEREIN AND THAT I ADOPT THIS PLAT WITH MY FREE CONSENT.

SIGNED: Patrick J. Krochina 11/1/95 DATE
PATRICK J. KROCHINA
GENERAL MANAGER PORT VALDEZ CO.

ACKNOWLEDGEMENT of NOTARY

UNITED STATES OF AMERICA
STATE OF ALASKA

THIS IS TO CERTIFY THAT ON THIS 27th DAY OF December, 1995, BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED, ROBERT LURIE AND DOREEN HODGES, WHO SIGNED THIS PLAT AS OWNER OF LOT 1 TRACT Q.

NOTARY of the PUBLIC: Carol L. Smith 12-27-95 DATE
MY COMMISSION EXPIRES: June 21, 1998

ACKNOWLEDGEMENT of NOTARY

UNITED STATES OF AMERICA
STATE OF ALASKA

THIS IS TO CERTIFY THAT ON THIS 1st DAY OF Nov, 1995, BEFORE ME, A NOTARY PUBLIC IN AND FOR THE STATE OF ALASKA, DULY COMMISSIONED AND SWORN, PERSONALLY APPEARED PATRICK J. KROCHINA, GENERAL MANAGER, PORT VALDEZ COMPANY, INC., WHO SIGNED THIS PLAT AS OWNER OF LOT 2 TRACT Q.

NOTARY of the PUBLIC: Lyann Calderoni 11/1/95 DATE
MY COMMISSION EXPIRES: 10/1/96

CERTIFICATE of OWNERSHIP

I, JOHN HARRIS, DO HEREBY CERTIFY THAT THE CITY OF VALDEZ IS THE OWNER OF LOT 3 TRACT Q, AS SHOWN AND DESCRIBED HEREIN AND THAT I ADOPT THIS PLAT WITH MY FREE CONSENT.

SIGNED: John Harris 5/2/96 DATE
JOHN HARRIS
MAYOR CITY OF VALDEZ

ATTEST: Sheri Caples 5/1/96 DATE
SHERI CAPLES
CITY CLERK, CITY OF VALDEZ

CERTIFICATE of PAYMENT of TAXES

I, SHERI CAPLES, CITY CLERK FOR THE CITY OF VALDEZ, ALASKA, DO HEREBY CERTIFY THAT ALL TAXES LEVIED AGAINST THE PROPERTIES REPRESENTED BY THIS PLAT ARE PAID AS OF 5/1/96.

SIGNED: Sheri Caples 5/1/96 DATE
SHERI CAPLES

CERTIFICATE of APPROVAL

I HEREBY CERTIFY THAT THIS PLAT HAS BEEN APPROVED BY THE CITY OF VALDEZ PLANNING AND ZONING COMMISSION FOR RECORDING.

SIGNED: John L. Cerutti Apr. 30, 1996 DATE
JOHN CERUTTI, CHAIRPERSON

CERTIFICATE OF CONFORMANCE

I, KIM A. HARTMAN, A LICENSED LAND SURVEYOR FOR THE STATE OF ALASKA, CERTIFY THAT THIS PLAT IS AN EXACT DUPLICATE OF THE ORIGINAL PLAT RECORDED AT THE VALDEZ COURT HOUSE.

RECORDING NO. _____
DATE _____
TIME _____

7075-LS
SIGNATURE: _____ ASLS# _____ DATE _____

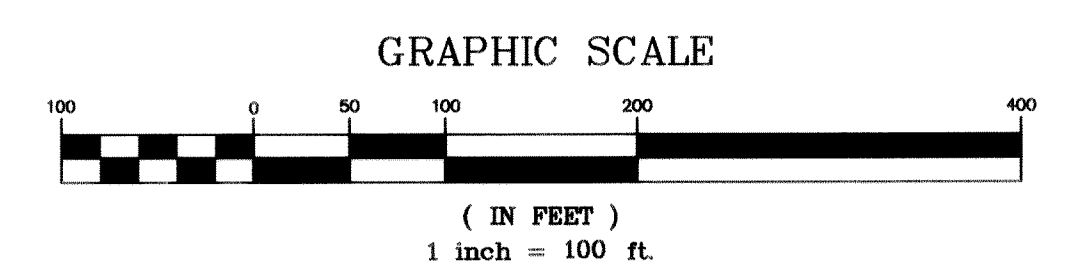
- LEGEND
- ⊕ FOUND BRASS CAP MONUMENT
 - FOUND DIME SET IN CONCRETE
 - FOUND REBAR
 - ⦿ SET 5/8"x30" REBAR WITH 1 1/2" ALCAP
- LS 7075
●
1995 TYPICAL MARKING OF ALCAP SET THIS SURVEY

SURVEYORS CERTIFICATE

I HEREBY CERTIFY THAT I AM REGISTERED AND LICENSED TO PRACTICE LAND SURVEYING IN THE STATE OF ALASKA, THAT THIS PLAT REPRESENTS A SURVEY MADE BY ME, THAT THE MONUMENTS SHOWN HEREIN ACTUALLY EXIST AS DESCRIBED AND THAT ALL DIMENSIONS AND OTHER DETAILS ARE CORRECT.

SIGNED: Kim A. Hartman 10-6-95 DATE
KIM A. HARTMAN LS-7075

96-6
RECORDED - FILED
VALDEZ SEC. DIST.
DATE: 5/13 1996
TIME: 2:35 PM
Submitted by: HARTECH SURVEYING
Address: BOX 1524
VALDEZ, AL 99686



SCALE: 1"=100'	HARTECH SURVEYING P.O. BOX 1524 VALDEZ, ALASKA	PLAT OF LOTS 1, 2 and 3, TRACT Q PORT VALDEZ SUBDIVISION A SUBDIVISION OF TRACT Q PORT VALDEZ SUBD (PLAT 77-1) LOCATED WITHIN T 8 S, R 6 W, COPPER RIVER MERIDIAN, ALASKA	SHEET 1 of 1 FILE NO.
DRAWN: WNC DATE: AUG 10, 1995 BOOK NO.: 55 JOB NO.:			

JUNE 2017

VALDEZ NEW BOAT HARBOR

© Gary Minish

CONSTRUCTION

Phase 1 Uplands Civil Work - Harris Sand & Gravel (HS&G) completed delivering rock to Western Marine Corporation (WMC) for construction of the breakwaters on the US Army Corps of Engineers (USACE) contract. CVEA moved two primary power transformers to align with locations of buildings in the Phase 2 work.

Phase 2 Uplands Facilities and Inner Harbor Facilities - Phase 2 contractor, Pacific Pile & Marine (PPM), submitted a preliminary baseline schedule, posted submittals and several substitution requests for the R&M design team to review, participated in the first Construction Coordination Meeting, and coordinated with subcontractors for start of site work in early July.

DESIGN

R&M combined the uplands facilities and inner harbor improvements into a single contract package for Phase 2. The uplands facilities include the warehouse building, east restroom, bilge treatment facility, paving and landscaping. The inner harbor component includes the removal of in-water rock, piling, floats, pedestrian ramps, and drive-down bridge and float. The launch ramp, wash-down pad, west restroom and fish cleaning station were deferred for further evaluation in the COV's waterfront master planning effort. R&M prepared a request for modification to USACE permit to allow PPM's method for removing in-water rock, conformed construction documents (combine bid documents and addenda items), is reviewing material and shop drawing submittals, and assisting the City with review of no-cost substitution requests that propose benefits for the project.

PROJECT ACHIEVEMENTS

- COV extended R&M and Arcadis contracts for Phase 2 management, engineering and inspection services
- PPM submitted detailed baseline schedule; Arcadis and R&M reviewed and responded
- PPM preparing, and R&M reviewing, shop drawings for construction components
- PPM submitted requests for building permits
- R&M submitted permit modification request to USACE for PPM's rock dredging method
- WMC performed survey of basin and submitted to USACE for review
- USACE and WMC inspected breakwaters and prepared punchlist for completion
- COV issued Request for Proposal (RFP) for Fuel Facility

JUNE 2017 PROJECT UPDATE (CONT.)

USACE NAVIGATION IMPROVEMENTS

The USACE is administering WMC's performance of the dredging and breakwater contract. WMC indicated they have finished the basin dredging and breakwater construction. They submitted a survey to the USACE for confirmation of the dredging and breakwater construction. On June 27, 2017, USACE project and district personnel inspected the breakwaters and prepared a punchlist of items for completion. Unofficial communications indicate the punchlist work and survey review might be completed by August 2017. After receiving authorization from the USACE, WMC will demobilize most of the barge and equipment from the project. WMC indicated the remaining barge(s) and equipment would be removed in October or November 2017.

WMC hired HS&G to restore the Uplands to the design grades. HS&G plans to complete this work by July 10, 2017.

FUTURE MILESTONES

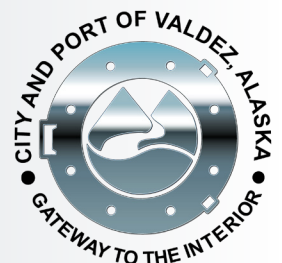
- HS&G finish restoration work for WMC's access and occupied portions of the uplands
- COV issue building permits to PPM
- PPM/subcontractors start foundations for uplands buildings
- COV review Proposals for Fuel Facility
- USACE approve WMC survey and authorize demobilization

*USACE – WMC
Pre-Final Inspection
South Breakwater*



PROJECT TEAM

Laura Langdon, Capital Facilities Project Manager, City of Valdez || 907.835.5478 ext. 3
Ronnie Barcak, Project Manager, USACE || 907.753.5755
Kim Nielsen, Group Manager, Waterfront Engineering, R&M Consultants || 907.646.9602
Andy Romine, Project Manager, Pacific Pile and Marine || 907.360.4580
Ron Rozak, Construction Manager, Arcadis || 907.382.2933





Completing Stub Breakwater



Placing armor rock on Stub Breakwater



USACE – WMC Pre-Final Inspection Stub (West) Breakwater looking toward South Breakwater

PROJECT SCHEDULE

Task	2016	2017				2018				2019			
	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
CITY OF VALDEZ WORK													
Phase 1 Uplands (Civil work except paving)													
Phase 2 *													***
Design/Bid/Award/NTP													
Mooring Floats													
Fabrication/Delivery													
On-site Construction													
Drive Down Float													
Fabrication/Delivery													
On-site Construction													
In-water Rock Removal													
West Rock													
East Rock													
Uplands Facilities (Warehouse, East Restroom, Bilge Water Bldg.)													
Fabrication/Delivery													
On-site Construction													
Paving/Landscaping													
Master Waterfront Plan (To be determined)													
Phase 3 Future Facilities (To be determined with Master Plan)													
Launch Ramp, Fish Cleaning Station, Wash-Down Pad, W. Restroom													
CORPS OF ENGINEERS (USACE) WORK													
Harbor Dredging and Breakwater Construction**													

* Solid lines show PPM's preliminary schedule. Dashed lines are Contract defined schedule. ** USACE/Western Marine's projected Contract completion. WMC is ahead of schedule.

*** Contract requires Phase 2 work to be completed by October 1, 2019

BUDGET SUMMARY

Description	Original Budget	Revised Budget	Committed	Spent as of 6/30/17	% Spent	Estimate at Completion
DESIGN	\$ 2,451,971	\$ 3,659,047	\$ 3,659,047	\$ 2,590,615	71%	\$ 3,659,047
Design	\$ 1,851,971	\$ 2,215,983	\$ 2,215,983	\$ 2,211,458	100%	\$ 2,215,983
Design Team Services During Construction	\$ 600,000	\$ 1,443,064	\$ 1,443,064	\$ 379,157	26%	\$ 1,443,064
PROJECT MANAGEMENT	\$ 2,340,548	\$ 2,922,518	\$ 2,922,518	\$ 1,999,032	68%	\$ 2,919,405
Project Management	\$ 1,740,548	\$ 2,547,868	\$ 2,547,868	\$ 1,627,495	64%	\$ 2,547,868
Inspection/Testing	\$ 600,000	\$ 374,650	\$ 374,650	\$ 371,537	99%	\$ 371,537
USACE CONSTRUCTION - CITY PORTION	\$ 9,345,453	\$ 7,645,453	\$ 7,525,453	\$ 5,141,258	67%	\$ 7,645,453
Initial Basin	\$ 7,145,453	\$ 7,145,453	\$ 7,145,453	\$ 4,761,258	67%	\$ 7,145,453
Other Basin Modifications	\$ 2,200,000	\$ 500,000	\$ 380,000	\$ 380,000	76%	\$ 500,000
CITY CONSTRUCTION	\$ 39,023,904	\$ 45,000,603	\$ 44,923,437	\$ 19,469,503	43%	\$ 44,555,237
Phase 1 Uplands	\$ 19,013,040	\$ 19,636,803	\$ 19,636,803	\$ 19,191,437	98%	\$ 19,191,437
Phase 2 Base/Drivedown Floats, Uplands Fac.	\$ 8,976,100	\$ 24,907,321	\$ 24,907,321	\$ -	0%	\$ 24,907,321
Upland Facilities (with Phase 2)	\$ 4,046,643	\$ -	\$ -	\$ -	0%	\$ -
Drive Down Float (with Phase 2)	\$ 4,951,721	\$ -	\$ -	\$ -	0%	\$ -
Drive-Down Float In-water Mods (with Phase 2)	\$ 1,342,500	\$ -	\$ -	\$ -	0%	\$ -
Hotel Hill Clearing	\$ 64,900	\$ 64,900	\$ 64,900	\$ 64,900	100%	\$ 64,900
Fish Cleaning	\$ 324,000	\$ -	\$ -	\$ -	0%	\$ -
Electric Primary	\$ 225,000	\$ 311,579	\$ 314,413	\$ 213,165	68%	\$ 311,579
CCTV/Security/Head End Equipment	\$ 80,000	\$ 80,000	\$ -	\$ -	0%	\$ 80,000
ADMINISTRATION	\$ 60,000	\$ 65,000	\$ 97,974	\$ 80,119	123%	\$ 60,000
FFE	\$ 100,000	\$ 100,000	\$ -	\$ -	0%	\$ 100,000
CONTINGENCY (@ 15% original budget)	\$ 7,998,281	\$ 1,927,536				\$ 2,381,016
TOTAL CITY FUNDED	\$ 61,320,158	\$ 61,320,158	\$ 59,128,429	\$ 29,280,527	48%	\$ 61,320,158
USACE FUNDED	\$ 21,277,761	\$ 21,277,761	\$ 21,277,761	\$ 14,816,679	70%	\$ 21,277,761
TOTAL CITY/USACE FUNDING	\$ 82,597,919	\$ 82,597,919	\$ 80,406,190	\$ 44,097,206	53%	\$ 82,597,919

Data includes expenses from 5/22/14 which is the start of Bond eligible costs authorized by COV Resolution 14-33. \$254,321.77 in R&M expenses and other costs are not included. This budget includes updated expenses, pending/executed change orders and restructuring of bid packages.

City Council, City Manager, City Clerk Travel Report
2nd Quarter 2017 (April - May)

Name of Traveler	Dates of Travel	Event	Drive	Fly	Per Diem	Lodging	Registration	Cab/Car Rental	Other	Total Cost	Notes
Sheri Pierce	April 9-15	CA Clerks Conference	NO COST TO COV - ATTENDANCE PART OF IIMC REGION IX BOARD OF DIRECTORS RESPONSIBILITIES - TRAVEL COSTS PAID BY IIMC								
Elke Doom	May 8-11	Emergency Management Conference (ANC)	\$327.42	\$0.00	\$170.00	\$221.76	\$0.00	\$0.00	\$0.00	\$719.18	
Sheri Pierce	May 17-26	IIMC Annual Clerks Conference	\$0.00	\$1,153.00	\$700.00	\$2,061.44	\$485.00	\$0.00	\$0.00	\$4,399.44	

CITY OF VALDEZ MEMORANDUM – PAGE 1 of 2

To: Elke Doom, City Manager
From: Dean Day, Capital Facilities Director
Date: July 13, 2017
Subj: Alyeska Workers Statue – Update and ongoing costs

The Alyeska Workers Statue is a hollow bronze casting that is about 11 feet high and roughly 10 feet in diameter. The Statue resides on the terminal at Alyeska and sits on an 11 foot in diameter concrete foundation at least 4 feet deep and the foundation is set in a large (20 feet in diameter?) concrete base below the foundation. The foundation was covered in decorative rip rap style rock. We had no idea of how the statue was attached to the concrete until Mayor Knight researched and contacted several people. Now we believe the statue is anchored directly into the concrete by anchor bolts. We have paid Harris Sand & Gravel \$ 4,900 to chip the decorative rocks off the concrete base / explore the structure, and with that and Mayor Knight's research, we know what we know.

The statue is relatively fragile with things like casts of arms, welding rod, hammers, etc, sticking out from the body of the statue. It will be easy to break things off if we are not careful. We thought about hammering our way under the statue to detach it from the concrete, but we are afraid of hitting and breaking anchor bolts, and cracking / rattling items off the statue. We have a quote from Alaska Concrete Sawing for \$ 32,895, to saw the 11 foot diameter concrete foundation as low as we can get it (probably about 3 feet down or so before we run into the other concrete). If we can do this we are cutting re-bar, and not the anchor bolts. Alaska Concrete Sawing is on terminal for a more few weeks and they have the needed paperwork to work there. We have a much better chance of not breaking something by sawing. Sawing also gives us a relatively flat surface on the bottom to rest the statue on. That facilitates being able to support and stand the statue up while transporting on a low boy trailer. Harris Sand and Gravel has given us a quote of \$ 4,892 to loosely supervise the cutting, get anchors installed for lifting, and transport the statue off the terminal. We think the statue and concrete will weigh at least 50,000 pounds. North Star has a crane large enough that will lift the statue and concrete. Rumor has it that North Star will graciously offer to donate the crane time. That will be quite a sight having a 15 feet high statue and concrete standing up on a low boy.

\$42,687 gets the statue out of Alyeska but then what? PND Engineers has given us a quote of \$6,010 to design the foundation that the statue and concrete will be supported by at Kelsey Dock. I do not have quotes beyond that point as I am not sure what the final product will look like to get quotes. I presume setting the statue with a crane will be around \$ 5,000. I presume getting the new foundation formed and poured will be at least \$ 50,000, and there are probably several other costly things like hitting rock during excavation, fencing, restoring the decorative rock, and other things I can't think of right now that I will call "contingency" for \$ 20,000. We probably could make a small pipeline exhibit, etc. out of this area, but that's later. Sticker shock recap for the statue move and set with several guesses:

Rock removal / exploration.....	\$ 4,900 - quote
Saw Cutting.....	\$ 32,895 - quote
Lift with crane on terminal.....	\$ 0 – North Star donation?
Transport & unload.....	\$ 4,892 – quote
Structural design.....	\$ 6,010 - quote
Load, and crane set at Kelsey Dock..	\$ 5,000 – guess
Concrete foundation.....	\$ 50,000 - guess
Contingency.....	\$ 20,000 – guess
TOTAL ESTIMATED COST.....	\$ 123,697

July 5, 2017 – City Council update on mosquito control From the Capital Facilities Department – page 1 of 2

- A single female mosquito can lay as many as 3,000 eggs, of which 80% will hatch. Mosquitoes can fly up to 300 miles in search of a blood meal. Mosquitoes are difficult to eradicate without collateral environmental damage, and pesticide effectiveness is debatable in local application. Since we have applied the pesticides over the space of 40 years, mosquitoes may be resistant to the chemicals used in the past.
- The City of Valdez started a Mosquito Program with the City of Fairbanks back in 1977. Fairbanks has long since abandoned its program. The program focused on two different products: a larvicide (BRIQUETS), applied to standing water where the eggs hatch, and a pesticide mist spray (Permanone RTU).
- The larvicide Briquettes must be applied to water and the program is under the control of the Alaska Department of Environmental Conservation (ADEC). The City of Valdez did receive a permit to apply Briquettes, permit Number 15-AQU-02 on May 5, 2015; however this application can only be applied by a certified applicator licensed through the ADEC. Having staff employees that meet this requirement has become costly and very difficult. Currently there are no department employees that have all the certification required to dispense the Briquettes.
- There are few options for ADEC approved spray pesticide in Alaska. Permanence is the spray of choice since other pesticides come with greater restrictions than Permanone. Spraying knocks down the adult population in the immediate area where the pesticide is applied. Pesticide needs to be applied repetitively as new generations are continually hatching. Per ADEC direction, the City can only apply pesticide to City owned property such as streets, parks, and schools. Any pesticide program has to protect non-targeted species including bees. Bees can forage up to one mile away from the hive. Because City owned properties are public areas the ADEC regulations governing school, parks, playgrounds and ball fields are very specific. "Spray Drift" is very hard to control, but the regulations are very specific, spray cannot be allowed drift off of the City-owned property. The City is required to have a letter from adjacent property owners giving specific permission to spray. Violation of any of the regulations carries stiff criminal and financial penalties.

July 5, 2017 – City Council update on mosquito control
From the Capital Facilities Department – page 2 of 2

Other than pesticide, what else can the City of Valdez do to reduce the Mosquito population?

- The City has propane operated mosquito magnets, used in the past, but no exact data as to how effective these were. Propane magnets are labor intensive and expensive to operate, they require the five gallon propane tank to be filled and changed frequently. The magnets use a pheromone attractant to lure the mosquitoes in. The use of the pheromone puts this under the control of the ADEC, using the same restrictions as a pesticide.
- Education of the public: Much of the population of the mosquitoes and biting midges (no-see-ums) could be reduced by good sanitation. Emptying tires and cans of standing water is the number one control suggested by the DEC, as standing water is what they use for breeding areas. This would take the effort of all city residents to be effective.
- Building Maintenance is trying a new mosquito trap that uses UV light to draw in the pest, and then traps them by the use of forced air. We are trying this out and if it is effective we will purchase more of the traps to put in strategic locations. These traps are said to be effective for 1 acre each, so it could be effective for parks, ball fields, and playgrounds.

Mayor's Report – July 18, 2017

Since our last Council meeting on July 5-

- June and the first half of July have been busy, but exciting and very enjoyable. After the trip to South Louisiana to visit Edison Chouest and their ship yards, we had 16 members of our family come to Valdez for a reunion. They went on tours, fished, kayaked, hiked, saw McCarthy/Kennicott, enjoyed the 4th, canoe jousting, laughed, visited and ate a lot. The last of our visitors left on July 11th, so now it is back to reality and work.
- On Monday, July 10, I attended two very excellent events, the USCG Change of Command and Dave Dengel's Retirement Party. I truly hate to see both Commander Lally and Mr. Dengel leave their posts, but it is a solace to know the Lally family will be staying with us in Valdez (hopefully Joe will return soon), Commander Franklin will be taking command with his family soundly rooted in Valdez, and Dave and Leila Dengel plan on staying here too. I send my best wishes for their futures.
- Merrick Pierce is now the longest tenured AGPA member, since Mr. Dengel resigned his seat. Merrick was in town from Fairbanks and was able to meet with the Valdez AGPA members and several council members. The meeting I was able to attend on the 12th was very informative. We still await FERC information on our Alaska gas line possibilities.
- On Thursday the 13th, I attended both of the Future of Ferry Service meetings. Southeast Conferences' working group is doing an excellent job to make better ferry service a reality in the near future.
- I wish Lisa VonBargen well on her City Manager job in my old home of Wrangell, Alaska. I am sure she will be an excellent leader for that wonderful community. I also wish Todd Wegner the best as he returns to help us teach the students at VHS. We are looking forward to him rejoining the team.
- I hope everyone is having a good summer. It is a relief to know the pinks are here in much greater numbers than last year, so get out and cast a line.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Ruthie Knight".

Ruthie Knight, Mayor City of Valdez



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Minutes - Final

Parks and Recreation Commission

Tuesday, May 9, 2017

7:00 PM

Council Chambers

Regular Meeting

WORK SESSION AGENDA - 6:00 pm

1. [Ports & Harbor Waterfront Master Planning Discussion](#)

REGULAR AGENDA - 7:00 PM

I. CALL TO ORDER

Chair Smelcer called the regular meeting to order at 7:06 PM.

II. ROLL CALL

Present 7 - Chair Matt Smelcer
Commission Member Brian Teale
Chair Pro Tempore Rich Loftin
Secretary Gary Pauly
Commission Member Paul Nylund
Senior Administrative Assistant Krystal Moulton
PRCS Director Darryl Verfaillie

Excused 5 - Commission Member Amy Goold
Commission Member Michael Britt
Recreation Supervisor Wendy Clubb
Park Maintenance Supervisor Marcie Robertson
Events Coordinator Rachel Sensabaugh

III. APPROVAL OF MINUTES

1. [Approval of Regular Meeting Minutes from April 11, 2017](#)

MOTION: Secretary Pauly moved, seconded by Chair Pro Tempore Loftin, to approve the regular meeting minutes from April 11, 2017, as written. The motion carried by the following vote.

The regular meeting minutes from April 11, 2017 were approved as written.

Yays: 5 - Chair Smelcer, Commission Member Teale, Chair Pro Tempore Loftin, Secretary Pauly, and Commission Member Nylund

Excused: 2 - Commission Member Goold, Commission Member Britt, Senior Administrative Assistant Moulton, PRCS Director Verfaillie, Recreation Supervisor Clubb, Park Maintenance Supervisor Robertson, and Events Coordinator Sensabaugh

IV. PUBLIC BUSINESS FROM THE FLOOR

There was no public business from the floor.

V. NEW BUSINESS

1. [Discussion Item: Revisit of Trail Dedication Sign](#)

The Commission reviewed the attached survey results. After review, Commission member Teale stated that he agreed with the outcome of those results. Director Verfaillie discussed some of the logistics which needed to take place before ordering a sign, and that there would need to be criteria developed, installation location decided on, as well as budgeting for purchase in 2018.

Chair Smelcer inquired about whether or not the Commission needed to take action at that time. Verfaillie said that there was no need for immediate action, but that the Commission would be presented something at a later date. After further discussion, it was decided that this sign should encompass area trail maps, summer & winter, as well as have a designated space for expandable name recognition.

VI. REPORTS

1. [Director Report](#)

Director Verfaillie verbally presented his report. He discussed upcoming events and preparation taking place for Community Cleanup Day, Military Appreciation weekend, Bite Back race, Summer Camps, 4th of July festivities, Pink Salmon Festival, Rodeo,

Carnival and the Summer Art Contest in which all silent auction proceeds would benefit the Valdez Avalanche Center.

Chair Smelcer inquired about the Hiking Alaska's Wild "K"ountry program. Verfaillie informed the Commission that this particular program was still taking place annually, and had been expanded upon to include hiking, biking, walking and running on the designated trails.

The Commission took a moment to review the 2017 Summer Fun Guide and gave kudos to the Parks & Recreation Staff for developing a "world class" publication.

2. [Recreation Supervisor Report](#)

The Commission reviewed the Recreation Supervisor's report. Chair Smelcer inquired about how Summer Camp staff interviews were going and whether or not programming limitations would need to happen if positions were unable to be filled. Verfaillie said that there was always a risk, however, even with low staff numbers, Parks & Recreation has always been able to manage by pulling from reserve staff resources.

Chair Pro Tempore Loftin emphasized that this year's Alaska Recreation and Park Association conference was taking place in Valdez come September.

Verfaillie recognized Commission Member Teale as the winner of the 2017 Snow Town Ice Classic. Commission Member Teale gave thanks.

3. [Park Maintenance Supervisor Report](#)

The Commission reviewed the Park Maintenance Supervisor's report. Chair Smelcer inquired about whether or not the summer Park Maintenance Staff had been hired. Verfaillie informed the Commission that interviews and hiring was still taking place.

Verfaillie discussed the current condition of the Luke Horning Memorial Sk8 Park, and that it was requested that the area be swept, painted and a dumpster be placed.

Commission Member Brian Teale emphasized the importance of maintaining locks and chains on the gates which deter motorized vehicle access into the ski-only areas of Mineral Creek Canyon.

VII. COMMISSION BUSINESS FROM THE FLOOR

Commission Member Teale discussed the Snow Town Ice Classic. He again, gave thanks, and expressed that he felt it was a great event to raise money for AVV and that he hoped it would grow larger in the years to come.

Secretary Pauly discussed the informativeness of the work session which had taken place prior to the start of this meeting. Director Verfaillie stated that when it came to implementation and development of some of these recreation areas, Parks & Recreation would be in need of Commission's support when asking Council for additional full time employees.

Chair Smelcer brought up the current status of the Parks & Recreation Master Plan. It was decided that an additional work session take place on the tentative date of Tuesday, May 30th at 7:00PM, in order to review the red-lined edits. It was also decided that a summary, priority list, as well as a Capital Improvement Project list be created to accompany the final document. Verfaillie suggested adding the Port & Harbor Commission's Waterfront Master Plan and the Black Gold Park Strip Master Plan as appendices to the document.

VIII. ADJOURNMENT

Due to no further business, Chair Smelcer adjourned the meeting at 7:53 PM.

July 2017

City Council Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 7pm - Ports & Harbor Commission Meeting	4 Holiday Valdez 4 th of July Festival	5 7pm - Regular Council Meeting	6 7pm - Economic Diversification Commission Meeting	7	8
9	10 10am - USCG Marine Safety Unit Valdez Change of Command 6:30pm - School Board Meeting	11 5:30pm - Library Board Meeting (@ Library) 6:30pm - Prov. Health Advisory Council Meeting (@ Hospital) 7pm - Parks & Recreation Commission Meeting	12 7pm - Planning & Zoning Commission Meeting	13 11:30-1pm Luncheon Re: AMHS Reform Initiative (Council Chambers) 6-8pm AMHS Reform Initiative Public Open House (Council Chambers)	14	15
16	17 7pm - Ports & Harbor Commission Meeting	18 7pm - Regular Council Meeting	19 7pm - Economic Diversification Commission Meeting	20 6pm - Council Work Session (CVEA)	21	22
23	24 6:30pm - School Board Meeting	25	26 7pm - Planning & Zoning Commission Meeting	27	28	29
30	31 Noon - Beautification Task Force Meeting					

Note #1: This calendar is subject to change. Contact the City Clerk's office for updates as needed.

Updated 07/12/17

August 2017

City Council Calendar

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 10am - Permanent Fund Mtg 5:30pm - Council Work Session (Permanent Fund) 7pm - Regular Council Meeting	2 7pm - Economic Diversification Commission Meeting	3	4	5
6	7 7pm - Ports & Harbor Commission Meeting	8 5:30pm - Library Board Meeting (@ Library) 6:30pm - Prov. Health Advisory Council Meeting (@ Hospital) 7pm - Parks & Recreation Commission Meeting	9 7pm - Planning & Zoning Commission Meeting	10	11	12
13	14 6:30pm - School Board Meeting	15 Summer AML Conference (Haines) 7pm - Regular Council Meeting	16 Summer AML Conference (Haines) 7pm - Economic Diversification Commission Meeting	17 Summer AML Conference (Haines)	18	19
20	21 7pm - Ports & Harbor Commission Meeting	22	23 7pm - Planning & Zoning Commission Meeting	24	25	26
27	28 Noon - Beautification Task Force Meeting 6:30pm - School Board Meeting	29	30	31		

Note #1: This calendar is subject to change. Contact the City Clerk's office for updates as needed.

Updated 06/28/17

Note #2: City Clerk out week of August 14th to attend the summer AML conference in Haines.