



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Agenda - Final

City Council

Tuesday, February 20, 2018

5:30 PM

Council Chambers

Work Session (Senior Center) & Regular Meeting

WORK SESSION AGENDA - 5:30 pm

Transcribed minutes are not taken for Work Sessions. Audio is available upon request.

1. [Work Session: Valdez Senior Center](#)

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. [Approval to Purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, Including Accessories in the Amount of \\$49,955.84](#)
2. [Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \\$44,905.58](#)
3. [Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \\$44,797.58](#)
4. [Approval of Liquor License Renewals: Fraternal Order of Eagles #1971, Mikes Palace #892 and Mountain Sky Hotel and Restaurant #5310.](#)
5. [Approval To Go Into Executive Session Regarding: \(1.\) City Manager Evaluation and \(2.\) Update from City Attorney Regarding Pending Litigation](#)
6. [Approval of 2018 Community Purpose Property Tax Exemption Program Applications](#)

VI. NEW BUSINESS

1. [Appointment to the Economic Diversification Commission](#)

2. [Approval of Contract Award to Wolverine Supply, Inc. for Valdez City School ADA Restroom Upgrades in the Amount of \\$785,000](#)
3. [Approval of Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \\$43,868.](#)
4. [Discussion Item: Information Technology Department Strategic Plan](#)
5. [Discussion Item: 2018 Legislative Priorities](#)

VII. ORDINANCES

1. [#18-02 - Amending Title 1 Chapter 1.08 of the Valdez Municipal Code Titled General Penalty- Continuing Violations. First Reading. Public Hearing.](#)

VIII. RESOLUTIONS

1. [#18-06 - Authorizing the Purchase of a 120 Acre Tract of USS 697 and USS 698 from the University of Alaska in the Amount of \\$186,000](#)
2. [#18-07 - Amending the 2018 City Budget by Transferring \\$50,000 from General Fund Balance to Reserve Funds and Appropriating \\$50,000 to the SHARP III Tuition Reimbursement Program](#)

IX. REPORTS

1. [Report: Update Northstar's Branding Initiative](#)
2. [2017 Valdez Parks, Recreation and Cultural Services Year End Report](#)
3. [Alaskan Greenery Commercial Marijuana Inspection Report](#)
4. [Herbal Outfitters Commercial Marijuana Inspection Report](#)
5. [DKW Farms LLC Commercial Marijuana Inspection Report](#)

X. 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 Report - February 20, 2018](#)

XI. COUNCIL BUSINESS FROM THE FLOOR

XII. EXECUTIVE SESSION

XIII. RETURN FROM EXECUTIVE SESSION

XIV. ADJOURNMENT



Agenda Statement

File #: 18-0077 **Version:** 1

Type: Work Session Item **Status:** Agenda Ready

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Work Session: Valdez Senior Center

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Work Session: Valdez Senior Center

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

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

RECOMMENDATION:

Work session only. Receive and file.

SUMMARY STATEMENT:

The Senior Center has requested a work session with the City Council to discuss the following :

1. 2012 Medicaid Audit
2. Senior Center Building Maintenance



Agenda Statement

File #: 18-0078 **Version:** 1

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

File created: 2/7/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval to Purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, Including Accessories in the Amount of \$49,955.84

Sponsors:

Indexes:

Code sections:

Attachments: [2018 Chevy 2500 Double Cab 4x4 Quote.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, Including Accessories in the Amount of \$49,955.84

SUBMITTED BY: Rob Comstock, Public Works Director

FISCAL NOTES:

Expenditure Required: \$ 49,955.84
Unencumbered Balance: 50,000.00
Funding Source: 350-0400-58000

RECOMMENDATION:

Approval to purchase a 2018 Chevy 2500 Double Cab 4x4 Truck with a Reading Service Body, including studded tires and travel in the amount of \$49,955.84

SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Buildings and Grounds Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR in Anchorage. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2006 Ford F250 truck with 80,577 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2006 Ford F250 truck will be evaluated for condition and either sold as surplus or used as a replacement for a vehicle in worse condition.



Agenda Statement

File #: 18-0079 **Version:** 1

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

File created: 2/12/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,905.58

Sponsors:

Indexes:

Code sections:

Attachments: [2018 Chevy 2500 Quote -Solid Waste.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,905.58

SUBMITTED BY: Robert Comstock, Public Works Director

FISCAL NOTES:

Expenditure Required: \$ 44,905.58
Unencumbered Balance: 48,000.00
Funding Source: 350-0400-58000

RECOMMENDATION:

Approval to purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body, including studded tires, 2 way radio, beacon, and travel in the amount of \$44,905.58

SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Solid Waste Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR . The beacon will be purchased from Alaska Safety and the radio from Arcticom. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2011 Ford F150 truck

with 42,800 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2011 Ford F150 truck will be transferred to Capital Facilities Department. The Project Manager taking this truck will pass their car on to another Project Manager.



Agenda Statement

File #: 18-0080 **Version:** 1

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

File created: 2/12/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,797.58

Sponsors:

Indexes:

Code sections:

Attachments: [2018 Chevy 2500 Quote-Parks.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval to Purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body Including Accessories in the Amount of \$44,797.58

SUBMITTED BY: Robert Comstock, Public Works Director

FISCAL NOTES:

Expenditure Required: \$44,797.58
Unencumbered Balance: \$47,000.00
Funding Source: 350-0400-58000

RECOMMENDATION:

Approval to purchase a 2018 Chevy 2500 Crew Cab 4x4 Truck with a Monroe Service Body, including studded tires, 2 way radio, beacon, running boards, and travel in the amount of \$44,797.58

SUMMARY STATEMENT:

This truck will be purchased using the current State of Alaska Procurement Contract and will be assigned to the Parks and Recreation Department. Included in the price is a full set of studded tires mounted on wheels to be purchased from GCR, the beacon will be purchased from Alaska Safety, the radio from Arcticom and running boards from Total Truck. This truck will be given a 12 year life expectancy.

This truck is in the 2018 Major Equipment Budget and is being replaced in accordance with the 10 year Major Equipment Replacement schedule. This vehicle will be replacing a 2004 Ford F250 truck

with 56,737 miles on it.

Once delivery is taken on the new 2018 Chevy 2500 truck, the 2004 Ford F250 will be put in the 2018 surplus sale.



Agenda Statement

File #: 18-0081 **Version:** 1

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

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval of Liquor License Renewals: Fraternal Order of Eagles #1971, Mikes Palace #892 and Mountain Sky Hotel and Restaurant #5310.

Sponsors:

Indexes:

Code sections:

Attachments: [335 LGB Notice.pdf](#)
[335 Complete Application.pdf](#)
[892 LGB Notice.pdf](#)
[892 Complete Renewal Application.pdf](#)
[5310 Mt. Sky LGB Notice.pdf](#)
[5310 Mt Sky Complete Application.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of Liquor License Renewals: Fraternal Order of Eagles #1971, Mikes Palace #892 and Mountain Sky Hotel and Restaurant #5310.

SUBMITTED BY: Sheri L. Pierce, MMC, City Clerk

FISCAL NOTES:

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

RECOMMENDATION:

Administration expressed no objection to approval of renewals.

SUMMARY STATEMENT:

The City Clerk's office has been notified by the AMCO of the intent to renew liquor licenses for the following establishments:

1. Fraternal Order of Eagles
2. Mikes Palace
3. Mountain Sky Hotel and Restaurant

A local governing body may protest the approval of an applicant pursuant to AS 04.11.480 by furnishing the director and the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of the notice.

Following notification of a new license or renewal of an existing license by the Alcohol & Marijuana Control Office, the City Clerk's office submits all license applications to the city council for approval. The Police Chief is notified of the request and is provided the opportunity to express any concerns with the issuance or re-issuance of the liquor license.



Agenda Statement

File #: 18-0082 **Version:** 1

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

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval To Go Into Executive Session Regarding: (1.) City Manager Evaluation and (2.) Update from City Attorney Regarding Pending Litigation

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval To Go Into Executive Session Regarding: (1.) City Manager Evaluation and (2.) Update from City Attorney Regarding Pending Litigation

SUBMITTED BY: Sheri L. Pierce, MMC, City Clerk

FISCAL NOTES:

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

RECOMMENDATION:

Approve going into Executive Session regarding the City Manager Evaluation and updated from the City Attorney regarding pending litigation

SUMMARY STATEMENT:

An exception to the Alaska Open Meetings law (AS 44.62.310(c)(1)) allows the City Council to meet in executive session on matters of which the immediate knowledge would clearly have an adverse effect upon the finances of the City. Discussion of strategy in regard to pending litigation matters in the open would be counter-productive to the potential negotiation process. Therefore, this agenda item qualifies for Council discussion in executive session.

Evaluations of contractual employees qualify under AS 44.62.310 (c) (1), as “subjects that tend to prejudice the reputation and character of any person, provided the person may request a public

discussion.”



Agenda Statement

File #: 18-0083 **Version:** 1

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

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval of 2018 Community Purpose Property Tax Exemption Program Applications

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of 2018 Community Purpose Property Tax Exemption Program Applications

SUBMITTED BY: Allie Ferko, CMC, Deputy City Clerk

FISCAL NOTES:

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

RECOMMENDATION:

Approve 2018 Community Purpose Property Tax Exemption Program applications

SUMMARY STATEMENT:

The property of an organization not organized for business or profit-making purposes and used exclusively for community purpose may be exempt from taxation under Valdez Municipal Code (Chapter 3.12.050).

That portion of the property regularly used for commercial purposes other than the organization's exempt purpose, however, shall be subject to taxation by the City.

In order to qualify for the exemption, the applicant must file with the City Clerk's Office a written application for the exemption no later than January 15th of the assessment year for which the exemption is sought. Applicants must use a standard form provided by the City.

Community purpose property tax exemptions must be approved by the City Council annually. An exemption granted shall only be for the assessment year for which the exemption is sought.

The City Clerk's Office received qualified 2018 community purpose applications from:

- **Advocates for Victims of Violence** (One property @ 100%)
- **American Legion** (One property @ 100%)
- **Connecting Ties - Second Time Around** (One property @ 100%)
- **Frontier Community Services** (Two properties @ 100%)
- **KCHU** (Two properties - One @ 100%; One at 50%)
- **Valdez Fisheries Development Association** (Thirteen properties @ 100%)

A spread sheet is attached listing the applicant name, parcel identifiers, parcel value (land & improvements), and the anticipated tax exemption to be granted upon approval. Tax exemption applications are also provided for easy reference. All qualified applicants seeking the 2018 Community Purpose Property Tax Exemption were granted the exemption in 2017.



Agenda Statement

File #: 18-0084 **Version:** 1

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

File created: 1/31/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Appointment to the Economic Diversification Commission

Sponsors:

Indexes:

Code sections:

Attachments: [Economic Diversification Commission Vacancy Ad January 2018.pdf](#)
[Regan EDC Application FEB 2018](#)
[Berg EDC Application FEB 2018](#)
[Not Eligible Reynolds EDC Application FEB 2018](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Appointment to the Economic Diversification Commission

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 a one year, seven month term on the Economic Diversification Commission

SUMMARY STATEMENT:

One vacancy currently exists on the Economic Diversification Commission due to resignation. The appointee will serve a one year, seven month term, expiring in September 2019.

Members of the commission shall be diversified to the maximum extent possible and appointed to represent specific industry sectors of the economy. No two members may be appointed to serve concurrently from the same industry sector. **Appointees representing the following industry sectors shall be considered to fill the current vacancy: (1) accommodations, (2) commercial**

fisheries, (3) oil/gas, (4) food & beverage, (5) healthcare, (6) microbusiness/nonprofessional sole proprietors, (7) seafood processing, (8) sport fisheries, and (9) utilities.

The City Clerk's office advertised this vacancy and received two eligible applications:

1. Laurine Regan
2. Jamie Berg

Note: A third commission application was received from Mr. Larry Reynolds. However, Mr. Reynolds applied to represent an industry sector (retail) not eligible for consideration for this vacancy as that sector is already represented on the commission. Mr. Reynolds' ineligible application is attached strictly for reference.



Agenda Statement

File #: 18-0085 **Version:** 1

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

File created: 2/12/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval of Contract Award to Wolverine Supply, Inc. for Valdez City School ADA Restroom Upgrades in the Amount of \$785,000

Sponsors:

Indexes:

Code sections:

Attachments: [Valdez City Schools ADA - Bid Summary](#)
[Valdez City Schools ADA - contract body](#)
[COV HS Restroom drawings](#)
[COV HHES Restrooms drawings](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of Contract Award to Wolverine Supply, Inc. for Valdez City School ADA Restroom Upgrades in the Amount of \$785,000

SUBMITTED BY: Nathan Duval, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: \$785,000
Unencumbered Balance: \$1,447,778
Funding Source: 310-9514-58000

RECOMMENDATION:

Approve contract with Wolverine Supply, Inc in the amount of \$785,000 encompassing the base bid and add. Alts. 1 & 2.

SUMMARY STATEMENT:

Restrooms at the Elementary and High Schools do not fully comply with current ADA codes. This project will upgrade the locker rooms and a set of restrooms within the main corridor at HHES (103,105,148, & 157) as well as the restrooms adjacent the VHS gymnasium and those located in the VHS Sophomore Hall (136, 138, 140, 150). Additive Alternate #1 scope includes replacing additional wall tile at the HHES restrooms and Add. Alt. #2 consists of recoating the existing lockers in the HHES locker rooms. Replacing the wall tile will ensure a cohesive final product and recoating the lockers will add life to the currently functional lockers.



Agenda Statement

File #: 18-0086 **Version:** 1

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

File created: 2/14/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Approval of Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868.

Sponsors:

Indexes:

Code sections:

Attachments: [Valdez Schools ADA Restroom Renovations - Contract Amendment #1](#)
[COV HHES HS Restroom - Fee](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Approval of Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868.

SUBMITTED BY: Nathan Duval, Capital Facilities Director

FISCAL NOTES:

Expenditure Required: \$43,868

Unencumbered Balance: \$1,446,773.60

Funding Source: 310-9514-58000

RECOMMENDATION:

Approve Contract Amendment #1 with McCool-Carlson-Green, Inc. for Valdez Schools ADA Restroom Renovations in the Amount of \$43,868.

SUMMARY STATEMENT:

The original professional services agreement with McCool-Carlson-Green was for design only and did not include construction administration services. These additional services include but are not limited to submittal approval, periodic site inspections, as-built and close-out preparation. C&A services are a standard part of the required design services. We waited until the contractor was selected to determine the scope of said C&A services.



Agenda Statement

File #: 18-0087 **Version:** 1

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

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Discussion Item: Information Technology Department Strategic Plan

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Discussion Item: Information Technology Department Strategic Plan

SUBMITTED BY: John Lynch, Interim IT Director

FISCAL NOTES:

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

RECOMMENDATION:

Discussion item only. Receive and file.

SUMMARY STATEMENT:

The IT Department will provide the Council with their strategic plan related to future technology needs for the city.



Agenda Statement

File #: 18-0088 **Version:** 1

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

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Discussion Item: 2018 Legislative Priorities

Sponsors:

Indexes:

Code sections:

Attachments: [2018 State Legislative Priorities.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Discussion Item: 2018 Legislative Priorities

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

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

RECOMMENDATION:

Discussion item only. Receive and file.

SUMMARY STATEMENT:

The attached 2018 draft legislative priorities are presented to the Council for review and discussion. Following review by the Council, any suggested revisions will be incorporated into the document and submitted to the Council for approval on the March 6th City Council agenda.



Agenda Statement

File #: ORD 18-0002 **Version:** 1
Type: Ordinance **Status:** Agenda Ready
File created: 2/16/2018 **In control:** City Council
On agenda: 2/20/2018 **Final action:**
Title: #18-02 - Amending Title 1 Chapter 1.08 of the Valdez Municipal Code Titled General Penalty-Continuing Violations. First Reading. Public Hearing.
Sponsors:
Indexes:
Code sections:
Attachments: [18-02 Amending Title 1.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

#18-02 - Amending Title 1 Chapter 1.08 of the Valdez Municipal Code Titled General Penalty - Continuing Violations. First Reading. Public Hearing.

SUBMITTED BY: Sheri Pierce, MMC, City Clerk

FISCAL NOTES:

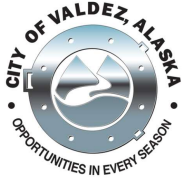
Expenditure Required: N/A
Unencumbered Balance: N/A
Funding Source: N/A

RECOMMENDATION:

Approve Ordinance # 18-02, amending Title 1 Chapter 1.08 of the Valdez Municipal Code titled General Penalty-Continuing Violations. First reading. Public hearing.

SUMMARY STATEMENT:

On February 6, 2018, the City Council adopted Ordinance #18-01 which amended Title 6 of the Valdez Municipal Code including implementation of a fine schedule. This fine schedule must be incorporated into the Minor Offense Fine Schedule established in Chapter 1.08 - General Penalty. This ordinance incorporates the "minor offense" fines adopted in Title 6.



Agenda Statement

File #: RES 18-0006 **Version:** 1

Type: Resolution **Status:** Agenda Ready

File created: 2/7/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: #18-06 - Authorizing the Purchase of a 120 Acre Tract of USS 697 and USS 698 from the University of Alaska in the Amount of \$186,000

Sponsors:

Indexes:

Code sections:

Attachments: [UAA Mineral Creek Land-Resolution for COV to purchase](#)
[UAA LUP-Exhibit D](#)
[UAA Land - Mineral Creek Ski trails](#)
[Appraisal-UAA Land-Mineral Creek Trails](#)
[P&R letter of recommendation-UAA Mineral Creek Land](#)
[P&Z Commission letter of recommendation-UAA Mineral Creek Land](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

#18-06 - Authorizing the Purchase of a 120 Acre Tract of USS 697 and USS 698 from the University of Alaska in the Amount of \$186,000

SUBMITTED BY: Paul Nylund - Interim Director, Community Development

FISCAL NOTES:

Expenditure Required: \$186,000

Unencumbered Balance: \$186,000

Funding Source: Land Development Reserve Fund #350-8000-5500

RECOMMENDATION:

Approve Resolution # 18-06, authorizing purchase of 120 Acres of UAA owned land located along Mineral Creek Road, identified as USS 697 and USS 698 in the amount of \$186,000.

SUMMARY STATEMENT:

The City of Valdez has recently been made aware of the University of Alaska's desire to sell some of their property within the boundaries of Valdez. The 120 acres that the City is looking to purchase consists of two adjacent parcels located alongside Mineral Creek, north of the main Valdez town site (see attached map).

A significant portion of the City of Valdez's Mineral Creek ski trails are located on these parcels. The City has maintained a land use permit with UAA for the use and maintenance of these trails since 1993. This is a 5 year permit, with a cost of \$500 per renewal. This arrangement is at the pleasure of UAA, and may be cancelled at any time. The purchase of this property will enable the Parks and Recreation department to improve and expand the trail system, as well as provide additional, year round recreational opportunities for the citizens of Valdez.

On February 13th, 2018, the City of Valdez Parks and Recreation Commission approved a recommendation to City Council for the purchase of this land.

On February 14th, 2018, the City of Valdez Planning and Zoning Commission approved a recommendation to City Council for the purchase of this land.

The purchase of this property, and the continued maintenance and use of these trails is consistent with the City of Valdez Comprehensive Plan's overall goal - to create an atmosphere that will encourage stable economic development in Valdez while enhancing the quality of life. Improvements should be made to all elements that give the community its' character. This would include enhancing the economic productivity and diversification of the region to assure continued economic prosperity; providing for public safety and the economic welfare of the community when siting future industrial, commercial, residential, and public land uses; enhancing the scenic beauty, uniqueness and historic significance of the Valdez area.

The purchase of this land is also consistent with the Comprehensive Plan's goal - Community Facilities and Services: Provide for the maximum range of community services and facilities in appropriate locations consistent with the community's desire and ability to fund these.



Agenda Statement

File #: RES 18-0007 **Version:** 1
Type: Resolution **Status:** Agenda Ready
File created: 2/14/2018 **In control:** City Council
On agenda: 2/20/2018 **Final action:**
Title: #18-07 - Amending the 2018 City Budget by Transferring \$50,000 from General Fund Balance to Reserve Funds and Appropriating \$50,000 to the SHARP III Tuition Reimbursement Program
Sponsors: City Council
Indexes:
Code sections:
Attachments: [2018 Budget Resolution SHARP III.pdf](#)
[Pages from Providence Community Partnership Gift Letter SHARP III.pdf](#)

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

#18-07 - Amending the 2018 City Budget by Transferring \$50,000 from General Fund Balance to Reserve Funds and Appropriating \$50,000 to the SHARP III Tuition Reimbursement Program

SUBMITTED BY: Brian Carlson, Finance Director

FISCAL NOTES:

Expenditure Required: \$50,000
Unencumbered Balance: \$56MM
Funding Source: General Fund / fund balance

RECOMMENDATION:

Approve Resolution # 18-07, amending the 2018 City Budget by transferring \$50,000 from General Fund Balance to Reserve Funds, and appropriating same to the SHARP III tuition reimbursement program.

SUMMARY STATEMENT:

- The City accepted \$50K from Providence in early 2017 which was earmarked for the State-administered SHARP III physician tuition reimbursement program.
- At the time of the award, it was anticipated that the program would be operational by the end of 2017.
- The program is not yet operational, and the \$50K appropriation has expired, which caused the

funds to flow to general fund balance.

- The resolution proposes re-capturing the \$50K from fund balance and establishing a reserve until such time as the program is operational. The City will then remit to State of AK and close the dedicated reserve account.

Attachments: Award Letter from Providence
 Resolution



Agenda Statement

File #: 18-0089 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/12/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Report: Update Northstar's Branding Initiative

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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ITEM TITLE:

Report: Update Northstar's Branding Initiative

SUBMITTED BY: Martha Barberio, Economic Development Director

FISCAL NOTES:

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

RECOMMENDATION:

Receive and file

SUMMARY STATEMENT:

Below is a report from NorthStar

North Star Research and Branding Initiative as part of larger Kimley-Horn Re-Visioning Project

North Star has completed the following tasks: February 5, 2018

- Situation Analysis (questionnaire to key partners to determine where Valdez has been as well as identifying goals and priorities)

- Research and Planning Audit (collection of any community research, strategic plans, and other guiding documents for the community and its partners)

- Communication Audit (communication materials including published guides and collateral as well as media)

Public Educational Presentation and Community Engagement Workshop (in conjunction with Kimley-Horn on August 23 in Valdez)

Launch informational and educational website at www.brandingvaldez.com

[<http://www.brandingvaldez.com/>](http://www.brandingvaldez.com/) where people can learn about the project and sign up for ways to participate including being a Brand Champion

Site Visit (8 days in Valdez) including one-on-one interviews with residents, community leader, business, educators, artists, guides, etc.; group meetings; FAM tours; intercept interviews with residents and visitors; excursions; and facility tours.

Qualitative Vision Survey (open-ended) among community and business leaders to identify strengths, challenges, and opportunities for the community

2 week ethnographic study in Valdez where ethnographer/videographer will record cultural conversations throughout the community (casual, informal conversations similar to intercepts; will include Oktoberfest). (late September-early October)

Community-wide Quantitative Survey (multiple choice) open to everyone living and or working in Valdez (publicized online and with social media). Hard copies provided for those without internet access or preferring to fill out a printed copy (available on www.brandingvaldez.com) [<http://www.brandingvaldez.com/>](http://www.brandingvaldez.com/)

Brand Barometer as part of the Community-wide Survey measuring advocacy among residents

Competitive Positioning Review of neighbors and competitors to understand the marketplace and context for the brand (tourism and economic development competitors)

Follow up calls with City Council members and others in the community who were not available during the Site Visit. These calls will continue until all research is completed

Influencer Perception Study including qualitative phone conversations with neighboring communities and competitors as well as state and regional officials and professionals in economic development and tourism. These will continue until all research is completed

External Quantitative Perception Study conducted outside the Valdez community to gain an external perception. North Star will work with Valdez to determine the best markets in which to conduct the survey (perhaps one in AK and one outside the state). This will measure awareness and perceptions of Valdez from visitors and non-visitors

Research and Strategy Presentation to Council and Commissions

Strategy Approved

Internal Creative Brief to initiate creative process

Creative Workshop online with small Valdez Creative Committee to explain process and gather subjective opinions

Strapline (tagline) Development

Presentation of strapline options to small Creative Committee (Feb 5)

The creative and implementation phases will continue for the next 3-4 months or so. North Star is working via Webex with a small team (4-5) in Valdez to evaluate creative concepts and reach decisions on the community's behalf. A final presentation for the branding effort is expected in June 2018 based on the rate of approvals and the level of any revisions required to creative output. Valdez will have full discretion on how these elements are implemented.



Agenda Statement

File #: 18-0090 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/14/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: 2017 Valdez Parks, Recreation and Cultural Services Year End Report

Sponsors:

Indexes:

Code sections:

Attachments: [2017 PRCS Annual Report for Council](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

2017 Valdez Parks, Recreation and Cultural Services Year End Report

SUBMITTED BY: Marcie Robertson, Acting PRCS Director

FISCAL NOTES:

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

RECOMMENDATION:

Receive and file.

SUMMARY STATEMENT:

Attached is the Parks, Recreation and Cultural Services 2017 Year End Report for Library, Civic Center, Parks Maintenance and Recreation for City Council review.



Agenda Statement

File #: 18-0091 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/15/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Alaskan Greenery Commercial Marijuana Inspection Report

Sponsors:

Indexes:

Code sections:

Attachments: [Alaskan Greenery MJ Inspection \[2.1.pdf\]](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

Alaskan Greenery Commercial Marijuana Inspection

SUBMITTED BY:

Bart Hinkle, Chief of Police

FISCAL NOTES:

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

RECOMMENDATION:

Receive and File

SUMMARY STATEMENT:

See Attached Memo



Agenda Statement

File #: 18-0092 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/15/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Herbal Outfitters Commercial Marijuana Inspection Report

Sponsors:

Indexes:

Code sections:

Attachments: [Herbal Outfitters MJ Inspection \[2.2.pdf\]](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

Herbal Outfitters Commercial Marijuana Inspection

ED BY:

Bart Hinkle, Chief of Police.

FISCAL NOTES:

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

RECOMMENDATION:

Receive and File

Y STATEMENT:

See Attached Memo



Agenda Statement

File #: 18-0093 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/15/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: DKW Farms LLC Commercial Marijuana Inspection Report

Sponsors:

Indexes:

Code sections:

Attachments: [DKW Farms LLC MJ Inspection \[2.14.pdf\]](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

DKW Farms LLC Commercial Marijuana Inspection

SUBMITTED BY:

Bart Hinkle, Chief of Police

FISCAL NOTES:

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

RECOMMENDATION:

Receive and file

Y STATEMENT:

See Attached Memo



Agenda Statement

File #: 18-0094 **Version:** 1

Type: Report **Status:** Agenda Ready

File created: 2/16/2018 **In control:** City Council

On agenda: 2/20/2018 **Final action:**

Title: Mayor Report - February 20, 2018

Sponsors:

Indexes:

Code sections:

Attachments: [Mayors Report February 20 2018.pdf](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

ITEM TITLE:

Mayor Report - February 20, 2018

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:

Report attached.

Alaska Sales and Service, CSV

1300 E 5th Ave.
 Anchorage, AK. 99501
 Telephone # 907-265-7530
 Fax # 907-265-7507

SOLD TO: CITY OF VALDEZ

ADDRESS P O Box 307 602 W Egan
 VALDEZ ALASKA 99686

INVOICE:

DATE: 2/1/2018

INVOICE order

SALESMAN: B Westin

FAN # 817729
 812617

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
Chevrolet	2018	2500 Silverado	4X4 Chassis	NEW
SERIAL NUMBER		REFERENCE		
		P O #		

OPTIONAL EQUIP. AND ACC.
 DESCRIPTION

NEW CAR- FACTORY INSTALLED:

Body Up-Fit Truckwell E15947

B&G Chassis only
 Up-Fit @ Truckwell

NEW CAR- DEALER INSTALLED:

Auto Start 470
 50 below Anti 85

Bid Asst SOA 855773 /

Funds To:

ALASKA SALES AND SERVICE
 1300 EAST 5TH AVENUE
 ANCHORAGE AK 99501

PURCHASER'S SIGNATURE _____

THE PURCHASER ACKNOWLEDGES RECEIPT OF THIS CAR AND A COPY OF THIS INVOICE.

PRICE OF CAR:		\$30,265.00
DELIVERED PRICE:		
EXTRAS:		
OPTIONAL EQUIP. & ACC		\$17,771.16
FACTORY INSTALLED:		
DEALER INSTALLED:		included
TOTAL CASH PRICE		\$48,036.16
FACTORY REBATE:		
DOWNPAYMENT		
USED CAR:		
YEAR	MAKE	
MODEL	BODY	
LICENSE NO#		
Document Fees		\$0.00
LICENSE & TITLE FEES:		\$25.00
Balance Due		\$48,061.16

Alaska Sales and Service, CSV

1300 E 5th Ave.
Anchorage, AK. 99501
Telephone # 907-265-7530
Fax # 907-265-7507

SOLD TO: CITY OF VALDEZ

ADDRESS P O Box 307 602 W Egan
VALDEZ ALASKA 99686

INVOICE:

DATE: 2/1/2018
INVOICE ORDER
SALESMAN: B Westin
FAN # 817729
812617

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
Chevrolet	2018	2500 HD CREW	4X4 CHASSIS	NEW
SERIAL NUMBER		REFERENCE		
		P O #		

		OPTIONAL EQUIP. AND ACC.
		DESCRIPTION
<u>NEW CAR- FACTORY INSTALLED:</u>		
Monroe 8' Service Body	\$7,802.90	SOLID WASTE
with Reflex Liner		
<u>NEW CAR- DEALER INSTALLED:</u>		
F & R Seat covers	\$708.00	

Bid Asst SOA 855773 /

Funds To:

ALASKA SALES AND SERVICE
1300 EAST 5TH AVENUE
ANCHORAGE AK 99501

PURCHASER'S SIGNATURE _____
THE PURCHASER ACKNOWLEDGES RECEIPT OF THIS CAR AND A COPY OF THIS INVOICE.

PRICE OF CAR:	\$32,375.00
DELIVERED PRICE:	
EXTRAS:	
OPTIONAL EQUIP. & ACC	
FACTORY INSTALLED:	\$7,802.90
DEALER INSTALLED:	\$708.00
TOTAL CASH PRICE	\$40,885.90
FACTORY REBATE:	
DOWNPAYMENT	
USED CAR:	
YEAR	MAKE
MODEL	BODY
LICENSE NO#	
Document Fees	\$0.00
LICENSE & TITLE FEES:	\$25.00
Balance Due	\$40,910.90

Alaska Sales and Service, CSV

1300 E 5th Ave.
Anchorage, AK. 99501
Telephone # 907-265-7530
Fax # 907-265-7507

SOLD TO: CITY OF VALDEZ

ADDRESS **P O Box 307 602 W Egan**
VALDEZ ALASKA 99686

INVOICE:**DATE:** 2/1/2018**INVOICE** **ORDER****SALESMAN:** **B Westin**

FAN # **817729**
812617

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
Chevrolet	2018	2500 HD CREW	4X4 CHASSIS	NEW
SERIAL NUMBER		REFERENCE		
		P O #		

NEW CAR- FACTORY INSTALLED:

Monros 8' Service Body
with Reflex Liner

\$7,802.90

OPTIONAL EQUIP. AND ACC.
DESCRIPTION

PARKS

NEW CAR- DEALER INSTALLED:**Bid Asst SOA 855773 /**Funds To:

ALASKA SALES AND SERVICE
1300 EAST 5TH AVENUE
ANCHORAGE AK 99501

PURCHASER'S SIGNATURE _____

THE PURCHASER ACKNOWLEDGES RECEIPT OF THIS CAR AND A COPY OF THIS INVOICE.

PRICE OF CAR:	\$32,375.00
DELIVERED PRICE:	
EXTRAS:	
OPTIONAL EQUIP. & ACC	
FACTORY INSTALLED:	\$7,802.90
DEALER INSTALLED:	
TOTAL CASH PRICE	\$40,177.90
FACTORY REBATE:	
DOWNPAYMENT	
USED CAR:	
YEAR	MAKE
MODEL	BODY
LICENSE NO#	
Document Fees	\$0.00
LICENSE & TITLE FEES:	\$25.00
Balance Due	\$40,202.90



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600

Anchorage, AK 99501

Main: 907.269.0350

February 2, 2018

City of Valdez

Attn: Sheri Pierce, MMC

Via Email: spierce@ci.valdez.ak.us

Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Club	License Number:	335
Licensee:	Fraternal Order of Eagles #1971		
Doing Business As:	Eagles #1971, Frat Order of		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) pursuant to AS 04.11.480 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

A handwritten signature in cursive script that reads "Erika McConnell".

Erika McConnell, Director

amco.localgovernmentonly@alaska.gov



Alcohol and Marijuana Control Office

550 W 7th Avenue, Suite 1600

Anchorage, AK 99501

alcohol.licensing@alaska.gov

<https://www.commerce.alaska.gov/web/amco>

Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Master Checklist: Renewal Liquor License Application

License Type:	Club	License Number:	335
Doing Business As:	Eagles #1971, Frat Order of		
Examiner:	Carrie	Transaction #:	1020881

Document	Received	Completed	Notes
AB-17: Renewal Application	1/2	1/30	
App and License Fees	1/2	1/30	

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement			
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
Fingerprint Cards & Fees / AB-08a: Crim. History	1/2	1/30	x6 x 7
Late Fee			

Names on FP Cards:	Jason Ryan Cummings, Michael Rerifield, Richard McAlister, Glen Mills, Robert Moore, Dean Linder, Darrell Farmer
--------------------	--

Selling alcohol in response to written order (package stores)?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Mailing address different than one in database?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

In "Good Standing" with CBPL (skip this and next question for sole proprietor)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

Officers and stockholders match CBPL and database (if "No", determine if transfer necessary)?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------



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Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Fraternal Order of Eagles #1971	License #:	335
License Type:	Club	Statute:	AS 04.11.110
Doing Business As:	Eagles #1971, Frat Order of		
Premises Address:	121 Hazelet Street		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	PO Box 324		
City:	Valdez	State:	AK
		ZIP:	99686

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual must be a licensee who is required to be listed in and authorized to sign this application.

Point of Contact:	Michael Deritfield		
Contact Phone:	907-831-2079	Business Phone:	907-835-4460
Contact Email:	darbyecvalaska.net		

Seasonal License? ☐ Yes ☒ No

If "Yes", write your six-month operating period: _____





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 2 – Authorization

Communication with AMCO staff:

Yes No

Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff?

☒ ☐

If "Yes", disclose the name of the individual and the reason for this authorization:

Dean Linder Dean is our current Bar Trustee 907-255-2301

Section 3 – Sole Proprietor Ownership Information

This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4.

If more space is needed, please attach a separate sheet with the required information.

The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 4 – Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by visiting the following site: <https://www.commerce.alaska.gov/cbp/main/search/entities>. Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CBPL Entity #:

111352

You must ensure that you are able to certify the following statement before signing your initials in the box to the right:

Initials

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

HPD

This subsection must be completed by any community or entity, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a corporation, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a limited liability organization, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a partnership, including a limited partnership, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

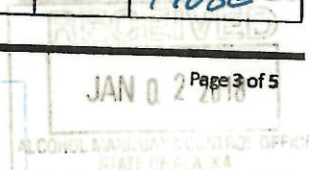
Entity Official Name:	Ryan Cummings				
Title(s):	President	Phone:	1-352-502-2075	% Owned:	0
Mailing Address:	P.O. Box 3438				
City:	Valdez	State:	Alaska	ZIP:	99686

Entity Official Name:	Darrell Farmer				
Title(s):	Vice President	Phone:	1-907-831-1258	% Owned:	0
Mailing Address:	P.O. Box 1872				
City:	Valdez	State:	Alaska	ZIP:	99686

Entity Official Name:	Michael Derifield				
Title(s):	Secretary & Managing Officer	Phone:	1-907-831-2079	% Owned:	0
Mailing Address:	P.O. Box 2385				
City:	Valdez	State:	Alaska	ZIP:	99686

[Form AB-17] (rev 10/16/2017)

License #335 DBA Eagles #1971, Frat Order of





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 5 – License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:	2016	2017
The license was regularly operated continuously throughout each year, for 8 or more hours each day.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
The license was regularly operated during a specific season each year, for 8 or more hours each day.	<input type="checkbox"/>	<input type="checkbox"/>
The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day. <i>If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.</i>	<input type="checkbox"/>	<input type="checkbox"/>
The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years. <i>If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.</i>	<input type="checkbox"/>	<input type="checkbox"/>

Section 6 – Violations and Convictions

Applicant violations and convictions in calendar years 2016 and 2017:	Yes	No
Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

Section 7 – Alcohol Server Education

This section must be completed only by the holder of a beverage dispensary, club, or pub license or conditional contractor's permit. The holders of all other license types should skip to Section 8.

Read the line below, and then sign your initials in the box to the right of the statement: _____ Initials

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as required under AS 04.21.025 and 3 AAC 304.465.

MPD





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Form AB-17: 2018/2019 Renewal License Application

Section 8 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

MPD

I certify that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.

MPD

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.

MPD

I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

MPD

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned to me as incomplete.

Michael Denfield

Signature of licensee

Michael Denfield

Printed name of licensee

[Signature]

Signature of Notary Public

Notary Public in and for the State of

Alaska

My commission expires:

8-4-19

Subscribed and sworn to before me this

28th

day of

December

, 2017

License Fee:	\$ 1200.00	Application Fee:	\$ 200.00	TOTAL:	\$ 1400.00
Late Fee of \$500.00 – if received or postmarked after 01/02/2018:					
Miscellaneous Fees:					
GRAND TOTAL (if different than TOTAL):					



Department of Commerce, Community, and Economic Development
Division of Corporations, Business and Professional
Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

NAME(S)

Type	Name
Legal Name	Fraternal Order of Eagles Aerie # 1971

ENTITY DETAILS

Entity Type: Nonprofit Corporation
 Entity #: 111352
 Status: Good Standing
 AK Formed Date: 9/26/2007
 Duration/Expiration: Perpetual
 Home State: ALASKA
 Next Biennial Report Due: 7/2/2019
 Entity Mailing Address: PO BOX 324, VALDEZ, AK 99686-0324
 Entity Physical Address: 121 HAZELET AVE., VALDEZ, AK 99686

REGISTERED AGENT

Agent Name: Mike Derifield
 Registered Mailing Address: PO Box 324, Valdez, AK 99686
 Registered Physical Address: 121 Hazelet Ave, VALDEZ, AK 99686

OFFICIALS

☐ Show Former

AK Entity #	Name	Titles	Owned
	DARRELL FARMER ✓	Vice President	
	DEAN LINDER ✓	Director	
	LEVI TERRY	Treasurer	
	Mike Derifield ✓	Director, Secretary	
	Randy Mills	Director	
	ROBERT MOORE ✓	Director	
	RYAN CUMMINGS ✓	President	

FILED DOCUMENTS

Date Filed	Type	Filing	Certificate
9/26/2007	Creation Filing	Click to View	Click to View
12/24/2007	Initial Report	Click to View	
7/13/2010	Biennial Report	Click to View	
10/04/2010	Agent Change	Click to View	
8/18/2011	Biennial Report	Click to View	
12/14/2011	Change of Officials	Click to View	
7/03/2013	Biennial Report	Click to View	
6/16/2015	Biennial Report	Click to View	
9/16/2016	Change of Officials	Click to View	



THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600

Anchorage, AK 99501

Main: 907.269.0350

February 8, 2018

City of Valdez

Attn: Sheri Pierce, MMC

Via Email: spierce@ci.valdez.ak.us

Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Restaurant/Eating Place	License Number:	892
Licensee:	Harrera, LLC		
Doing Business As:	Mike's Palace		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) pursuant to AS 04.11.480 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

A handwritten signature in cursive script that reads "Erika McConnell".

Erika McConnell, Director

amco.localgovernmentonly@alaska.gov



Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License

Form AB-17a: 2018/2019 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing restaurant or eating place liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Harrera, LLC	License #:	892
License Type:	Restaurant/Eating Place	Statute:	AS 04.11.100
Doing Business As:	Mike's Palace		
Premises Address:	201 N Harbor Drive		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	P.O. Box 1278		
City:	Valdez	State:	AK
		ZIP:	99686

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual must be a licensee who is required to be listed in and authorized to sign this application.

Point of Contact:	Harrera, LLC (Manuel Vazquez)		
Contact Phone:	(907)835-2365	Business Phone:	(907)835-2365
Contact Email:	AnnGrande@Mikespalace.biz		

Seasonal License? ☐ Yes ☒ No If "Yes", write your six-month operating period: _____





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License

Form AB-17a: 2018/2019 Renewal License Application

Section 2 – Authorization

Communication with AMCO staff:

Yes No

Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff?

☒ ☐

If "Yes", disclose the name of the individual and the reason for this authorization:

Panida Grande (General Manager)

Section 3 – Sole Proprietor Ownership Information

This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4.

If more space is needed, please attach a separate sheet with the required information.

The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License

Form AB-17a: 2018/2019 Renewal License Application

Section 4 – Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by visiting the following site: <https://www.commerce.alaska.gov/cbp/main/search/entities>. Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CBPL Entity #:

100 32443

You must ensure that you are able to certify the following statement before signing your initials in the box to the right: Initials

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.

mv

This subsection must be completed by any community or entity, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a corporation, the following information must be completed for each stockholder who owns 10% or more of the stock in the corporation, and for each president, vice-president, secretary, and managing officer.
- If the applicant is a limited liability organization, the following information must be completed for each member with an ownership interest of 10% or more, and for each manager.
- If the applicant is a partnership, including a limited partnership, the following information must be completed for each partner with an interest of 10% or more, and for each general partner.

Entity Official Name:	Manuel Vazquez				
Title(s):	Member	Phone:	(907) 835-2365	% Owned:	100
Mailing Address:	P.O. Box 1278				
City:	Valdez	State:	AK	ZIP:	99686

Entity Official Name:					
Title(s):		Phone:		% Owned:	
Mailing Address:					
City:		State:		ZIP:	

Entity Official Name:					
Title(s):		Phone:		% Owned:	
Mailing Address:					
City:		State:		ZIP:	





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
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Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License

Form AB-17a: 2018/2019 Renewal License Application

Section 5 – License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:

2016 2017

The license was regularly operated continuously throughout each year, for 8 or more hours each day.

☒ ☒

The license was regularly operated during a specific season each year, for 8 or more hours each day.

☐ ☐

The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day.

☐ ☐

If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.

The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years.

☐ ☐

If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.

Section 6 – Violations and Convictions

Applicant violations and convictions in calendar years 2016 and 2017:

Yes No

Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?

☐ ☒

Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?

☐ ☒

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

Section 7 – Alcohol Server Education

Read the line below, and then sign your initials in the box to the right of the statement:

Initials

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as required under AS 04.21.025 and 3 AAC 304.465.





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Restaurant or Eating Place License

Form AB-17a: 2018/2019 Renewal License Application

Section 8 – Gross Receipts

Enter the dollar amounts of the food and gross (food + alcohol) receipts on the licensed premises, and calculate the percentage of gross receipts that are from food sales on the licensed premises for each calendar year. (Food Receipts ÷ Gross Receipts x 100 = %)

2016 Food Receipts:	\$599,400	2016 Gross Receipts:	\$740,000	% From Food:	81 %
2017 Food Receipts:	\$558,000	2017 Gross Receipts:	\$620,000	% From Food:	90 %

Section 9 – Certifications

Read each line below, and then sign your initials in the box to the right of each statement:

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

Initials

MV

I certify that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.

MV

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.

MV

I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

MV

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned to me as incomplete.

Manuel Vazquez
Signature of licensee

KMcVey
Signature of Notary Public

MANUEL VAZQUEZ
Printed name of licensee

Notary Public in and for the State of Alaska

My commission expires: 8/22/21

Subscribed and sworn to before me this 7 day of February, 2018.

License Fee:	\$ 600.00	Application Fee:	\$ 200.00	TOTAL:	\$ 800.00
Late Fee of \$500.00 – if received or postmarked after 01/02/2018:					
Miscellaneous Fees:					
GRAND TOTAL (if different than TOTAL):					





THE STATE
of **ALASKA**
GOVERNOR BILL WALKER

**Department of Commerce, Community,
and Economic Development**

ALCOHOL & MARIJUANA CONTROL OFFICE

550 West 7th Avenue, Suite 1600

Anchorage, AK 99501

Main: 907.269.0350

February 5, 2018

City of Valdez

Attn: Sheri Pierce, MMC

Via Email: spierce@ci.valdez.ak.us

Re: Notice of 2018/2019 Liquor License Renewal Application

License Type:	Beverage Dispensary – Tourism	License Number:	5310
Licensee:	Kae Soung Hotel Enterprises, Inc.		
Doing Business As:	Mountain Sky Hotel Restaurant		

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This is the notice required under AS 04.11.480.

A local governing body may protest the approval of an application(s) pursuant to AS 04.11.480 by furnishing the director **and** the applicant with a clear and concise written statement of reasons for the protest within 60 days of receipt of this notice, and by allowing the applicant a reasonable opportunity to defend the application before a meeting of the local governing body, as required by 3 AAC 304.145(d). If a protest is filed, the board will deny the application unless the board finds that the protest is arbitrary, capricious, and unreasonable.

To protest the application referenced above, please submit your written protest within 60 days, and show proof of service upon the applicant and proof that the applicant has had a reasonable opportunity to defend the application before a meeting of the local governing body.

Sincerely,

A handwritten signature in cursive script that reads "Erika McConnell".

Erika McConnell, Director

amco.localgovernmentonly@alaska.gov



Alaska Alcoholic Beverage Control Board

Master Checklist: Renewal Liquor License Application

License Type:	BD - Tourism	License Number:	5310
Doing Business As:	Mountain Sky Hotel Restaurant		
Examiner:	Carrie	Transaction #:	1020876

Document	Received	Completed	Notes
AB-17: Renewal Application	1/2	2/1	
App and License Fees	1/2	2/1	

Supplemental Document	Received	Completed	Notes
Tourism/Rec Site Statement	1/2	2/1	
AB-25: Supplier Cert (WS)			
AB-29: Waiver of Operation			
AB-30: Minimum Operation			
Fingerprint Cards & Fees / AB-08a: Crim. History			
Late Fee			

Names on FP Cards:	
--------------------	--

	Yes	No
Selling alcohol in response to written order (package stores)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Mailing address different than one in database?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
In "Good Standing" with CBPL (skip this and next question for sole proprietor)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Officers and stockholders match CBPL and database (if "No", determine if transfer necessary)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Beverage Dispensary – Tourism License

Form AB-17d: 2018/2019 Renewal License Application

What is this form?

This renewal license application form is required for all individuals or entities seeking to apply for renewal of an existing beverage dispensary – tourism liquor license that will expire on December 31, 2017. All fields of this form must be complete and correct, or the application will be returned to you in the manner in which it was received, per AS 04.11.270 and 3 AAC 304.105. The Community Council field only should be verified/completed by licensees whose establishments are located within the Municipality of Anchorage or outside of city limits within the Matanuska-Susitna Borough.

This form must be completed correctly and submitted to the Alcohol & Marijuana Control Office (AMCO)'s main office, along with all other required documents and fees, before any renewal license application will be considered complete.

Section 1 – Establishment and Contact Information

Enter information for the business seeking to have its license renewed. If any populated information is incorrect, please contact AMCO.

Licensee:	Kae Soung Hotel Enterprises, Inc.	License #:	5310
License Type:	Beverage Dispensary - Tourism	Statute:	AS 04.11.400(d)
Doing Business As:	Mountain Sky Hotel Restaurant		
Premises Address:	101 Meals Avenue		
Local Governing Body:	City of Valdez		
Community Council:	None		

Mailing Address:	PO Box 568				
City:	VALDEZ	State:	AK	ZIP:	99626

Enter information for the individual who will be designated as the primary point of contact regarding this application. This individual must be a licensee who is required to be listed in and authorized to sign this application.

Point of Contact:	Soung Hong		
Contact Phone:	(206) 999-4749	Business Phone:	(907) 835-4445
Contact Email:	MANAGER@MOUNTAINSKYHOTEL.COM		

Seasonal License? ☐ Yes ☒ No
If "Yes", write your six-month operating period: _____

[Form AB-17d] (rev 10/16/2017)

License #5310 DBA Mountain Sky Hotel Restaurant





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Beverage Dispensary – Tourism License

Form AB-17d: 2018/2019 Renewal License Application

Section 2 – Authorization

Communication with AMCO staff:

Yes No

Does any person other than a licensee named in this application have authority to discuss this license with AMCO staff?



If "Yes", disclose the name of the individual and the reason for this authorization:

JASON HORTON — HOTEL GM (SON OF SANDY HORTON)

Section 3 – Sole Proprietor Ownership Information

This section must be completed by any sole proprietorship who is applying for license renewal. Entities should skip to Section 4.
If more space is needed, please attach a separate sheet with the required information.

The following information must be completed for each licensee and each affiliate (spouse).

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					

This individual is an: ☐ applicant ☐ affiliate

Name:					
Mailing Address:					
City:		State:		ZIP:	
Email:					
Contact Phone:					





Alcohol and Marijuana Control Office
550 W 7th Avenue, Suite 1600
Anchorage, AK 99501
alcohol.licensing@alaska.gov
<https://www.commerce.alaska.gov/web/amco>
Phone: 907.269.0350

Alaska Alcoholic Beverage Control Board

Beverage Dispensary – Tourism License

Form AB-17d: 2018/2019 Renewal License Application

Section 4 – Entity Ownership Information

This subsection must be completed by any licensee that is a corporation or LLC. Corporations and LLCs are required to be in good standing with the Alaska Division of Corporations, Business & Professional Licensing (CBPL). You may view your entity's status or find your CBPL entity number by visiting the following site: <https://www.commerce.alaska.gov/cbp/main/search/entities>
Partnerships may skip to the second half of this page. Sole proprietorships should skip to Section 5.

Alaska CBPL Entity #:	10018462
-----------------------	----------

You must ensure that you are able to certify the following statement before signing your initials in the box to the right: Initials

I certify that this entity is in good standing with CBPL and that all current entity officials and stakeholders (listed below) are also currently and accurately listed with CBPL.



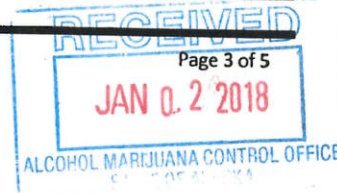
This subsection must be completed by any community or entity, including a corporation, limited liability company, partnership, or limited partnership, that is applying for renewal. If more space is needed, please attach additional completed copies of this page.

- If the applicant is a corporation, the following information must be completed for each *stockholder who owns 10% or more* of the stock in the corporation, and for each *president, vice-president, secretary, and managing officer*.
- If the applicant is a limited liability organization, the following information must be completed for each *member with an ownership interest of 10% or more*, and for each *manager*.
- If the applicant is a partnership, including a limited partnership, the following information must be completed for each *partner with an interest of 10% or more*, and for each *general partner*.

Entity Official Name:	KAE HOLLY				
Title(s):	PRESIDENT	Phone:	(206) 909-1193	% Owned:	51
Mailing Address:	PO Box 568				
City:	VALDEZ	State:	AK	ZIP:	99686

Entity Official Name:	SALLY HOLLY				
Title(s):	SECRETARY, VP	Phone:	(206) 999-4749	% Owned:	49
Mailing Address:	PO Box 568				
City:	VALDEZ	State:	AK	ZIP:	99686

Entity Official Name:					
Title(s):		Phone:		% Owned:	
Mailing Address:					
City:		State:		ZIP:	





Beverage Dispensary – Tourism License Form AB-17d: 2018/2019 Renewal License Application

Section 5 – License Operation

Check a single box for each calendar year that best describes how this liquor license was operated:

2016 2017

The license was regularly operated continuously throughout each year, for 8 or more hours each day.

☒ ☒

The license was regularly operated during a specific season each year, for 8 or more hours each day.

☐ ☐

The license was only operated to meet the minimum requirement of 30 days each year, 8 hours each day.
If this box is checked, a complete copy of Form AB-30: Proof of Minimum Operation Checklist, and all necessary documentation must be provided with this application.

☐ ☐

The license was not operated at all or was not operated for at least the minimum requirement of 30 days each year, 8 hours each day, during one or both of the calendar years.
If this box is checked, a complete copy of Form AB-29: Waiver of Operation Application and corresponding fees must be submitted with this application for each calendar year during which the license was not operated for at least the minimum requirement.

☐ ☐

Section 6 – Violations and Convictions

Applicant violations and convictions in calendar years 2016 and 2017:

Yes No

Have any notices of violation (NOVs) been issued to this licensee in the calendar years 2016 or 2017?

☐ ☒

Has any person or entity named in this application been convicted of a violation of Title 04, of 3 AAC 304, or a local ordinance adopted under AS 04.21.010 in the calendar years 2016 or 2017?

☐ ☒

If "Yes" to either of the previous two questions, attach a separate page to this application listing all NOVs and/or convictions.

Section 7 – Alcohol Server Education

Read the line below, and then sign your initials in the box to the right of the statement:

Initials

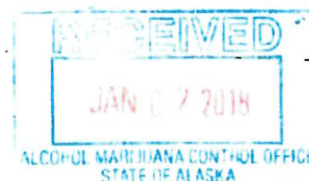
I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of a patron have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, as required under AS 04.21.025 and 3 AAC 304.455.

☒

[Form AB-17d] (rev 10/16/2017)

License #5310 DBA Mountain Sky Hotel Restaurant

Page 4 of 5



**Form AB-17d: 2018/2019 Renewal License Application****Section 8 – Certifications**

Read each line below, and then sign your initials in the box to the right of each statement:

Initials

I certify that all current licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

Sjt

I certify that in accordance with AS 04.11.450, no one other than the licensee(s) has a direct or indirect financial interest in the licensed business.

Sjt

I certify that I have not altered the functional floor plan or reduced or expanded the area of the licensed premises, and I have not changed the business name or the ownership (including officers, managers, general partners, or stakeholders) from what is currently on file with the Alcoholic Beverage Control Board.

Sjt

I certify on behalf of myself or of the organized entity that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

Sjt

I am submitting as part of this application a written statement that meets the attached Tourism Statement Guidelines, for review by the Alcoholic Beverage Control Board.

Sjt

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 304, and that this application, including all accompanying schedules and statements, is true, correct, and complete. I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned to me as incomplete.

Signature of licensee

Signature of Notary Public

Printed name of licensee

Notary Public in and for the State of

My commission expires:

Subscribed and sworn to before me this 29 day of December, 2017.

License Fee:	\$ 2500.00	Application Fee:	\$ 200.00	TOTAL:	\$ 2700.00
Late Fee of \$500.00 – if received or postmarked after 01/02/2018:					
Miscellaneous Fees:					
GRAND TOTAL (if different than TOTAL):					\$2700 —



A liquor license is vital to our operation as we do offer our guests a dining experience. People from all over the world come to Alaska to experience what the locals do, eat, and drink. A majority of our guests inquire about local Alaskan beers and we offer them a variety products from Alaskan Brewery, Glacier Brewhouse, and many others.

Our facility houses tourists from all over the world. Our primary business is a hotel that offers food. We recently removed our pool to cater and put in a conference room. Our reason for changing it to a conference room is to cater to smaller budget groups that would have had to pay high fees to rent at the civic center. We have hosted meetings for the Valdez Snowmachine Club and catered other small events.

The owners have been on site the past 4 years and operate the liquor license in the restaurant and in the conference room.

We do offer room rentals to the traveling public. We currently have contracts with numerous tour companies that operate in Alaska during the summer travel months. We currently have 95 rooms, of which 80 rooms are available to the public. Every room has a microwave, mini fridge, and coffee maker. Some of our suites (extended stay suites) do have a small kitchenette and larger upright fridge. We currently offer 2 of these suites. We do NOT stock alcoholic drinks in any of our rooms.

Our facility does have a restaurant on site. Some of our tour groups do arrange a meal plan for their clients and we enjoy preparing and serving an array of Alaskan themed food.

We do not personally have any additional amenities for our guests, but we are in close contact with the VCVB and can send a guest to them or give additional information for glacier tours, kayaking tours, fishing charters and hiking info to them at any time.



Department of Commerce, Community, and Economic Development
Division of Corporations, Business and Professional
Licensing

State of Alaska > Commerce > Corporations, Business, & Professional Licensing > Search & Database Download > Corp. > Corporation Details

NAME(S)

Type	Name
Legal Name	Kae Soung Hotel Enterprises Inc

ENTITY DETAILS

Entity Type: Business Corporation

Entity #: 10018462

Status: Good Standing

AK Formed Date: 2/4/2014

Duration/Expiration: Perpetual

Home State: WASHINGTON

Next Biennial Report Due: 1/2/2020

Entity Mailing Address: PO BOX 568, VALDEZ, AK 99686

Entity Physical Address: 101 MEALS AVE, STE 170, VALDEZ, WA 99686

REGISTERED AGENT

Agent Name: Soung Hong

Registered Mailing Address: PO BOX 568, VALDEZ, AK 99686

Registered Physical Address: 100 MEALS AVE, VALDEZ, AK 99686

OFFICIALS

☐ Show Former (None on file)

AK Entity #	Name	Titles	Owned
	Kae Hong	President, Shareholder	51
	Soung Hong	Shareholder, Secretary, Vice President	49

FILED DOCUMENTS

Date Filed	Type	Filing	Certificate
2/04/2014	Creation Filing	Click to View	Click to View
5/01/2014	Change of Officials	Click to View	
3/15/2016	Biennial Report	Click to View	
12/29/2017	Biennial Report	Click to View	

Juneau Mailing Address

P.O. Box 110806
Juneau, AK 99811-0806

Physical Address

333 Willoughby Avenue
9th Floor
Juneau, AK 99801-1770

Phone Numbers

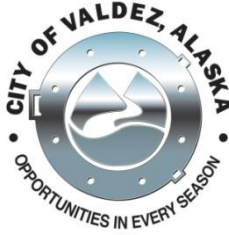
Main Phone: (907) 465-2550
FAX: (907) 465-2974

Anchorage Mailing/Physical Address

550 West Seventh Avenue
Suite 1500
Anchorage, AK 99501-3567

Phone Numbers

Main Phone: (907) 269-8160
FAX: (907) 269-8156



PUBLIC NOTICE

NOTICE OF ECONOMIC DIVERSIFICATION COMMISSION VACANCY

One vacancy currently exists on the Economic Diversification Commission due to resignation. The City of Valdez is accepting applications from citizens who would like to be considered for appointment.

One vacancy to serve a one year, seven month term, expiring September 2019

Members of the commission shall be diversified to the maximum extent possible and appointed to represent specific industry sectors of the economy. No two members may be appointed to serve concurrently from the same industry sector. **Appointees representing the following industry sectors will be considered to fill the current vacancy: (1) accommodations, (2) commercial fisheries, (3) oil/gas, (4) food & beverage, (5) healthcare, (6) microbusiness/nonprofessional sole proprietors, (7) seafood processing, (8) sport fisheries, and (9) utilities.**

The commission is an advisory commission to the city council. It shall have the authority to prepare and submit for approval a comprehensive economic diversification strategy for the overall economic diversification of the community; prepare and recommend for approval reports and plans regarding socioeconomic data and specific sectors of the economy; review and make recommendations to the council for approval of strategic plans, plans of work and funding requests of agencies, organizations, and event sponsors; review and make recommendations for approval on projects submitted for economic development grant funding opportunities; receive, consider and evaluate public input, opinions and recommendations regarding economic diversification programs of the city and advise the city council of any findings or recommendations; and other duties related to economic diversification as outlined in Chapter 2.60 of Valdez municipal code.

Online applications may be submitted through the City's boards and commission application portal at www.ci.valdez.ak.us/boardsandcommissions. Paper applications are available at City Hall and can be submitted by email to afenko@ci.valdez.ak.us or dropped off at the front desk of City Hall. **Deadline for submission is Wednesday, February 14th at 5:00 p.m.** for appointment by City Council on February 20th, 2017. ***Please note: The appointed applicant will be expected to attend the Wednesday, February 21st Economic Diversification Commission meeting in City Council Chambers.***

Posted 01/18/2018
Allie Ferko, CMC
Deputy City Clerk



Application for Appointment to the Economic Diversification Commission

Date: January 22nd 2018
Name: Laurine Regan
Company or Organization: Valdez Convention & Visitors Bureau
Physical Address: 309 Fairbanks Drive, Valdez, AK 99686
Mailing Address: PO Box 1603, Valdez, AK 99686
Phone: Office: (907) 835-2984

Please mark the industry sector seat for which you are applying (choose one):			
X	Accommodations		Retail
	Commercial Fishers		Seafood Processing
	Contracting/Trades		Sport Fisheries
X	Food & Beverage		Summer Tours & Attractions
	Healthcare		Transportation
X	Micro Business/Non-Professional Sole Proprietors		Utilities
	Oil & Gas		Winter Tours & Attractions
	Professional Services (attorney, engineer, banker, real estate, media, etc.)		

Please describe your qualifications to represent the selected the industry sector:
Currently the Executive Director of the VCVB.

Please describe what resources you can bring to the Interim Measures process:

The resources I bring to the Commission are via a 30 plus year long and diverse career of marketing; advertising; brand development and international business to business development with Top Fortune 500 Global companies. I believe these career skill resources will encourage the intersection of the business community and the City of Valdez to provide a degree of conceptual uniformity required if interim measures are intended to complement the community of Valdez.

Please describe your vision for the economic future of Valdez:

Some might not realize that Valdez already has diverse opportunities within the community itself, that hasn't been tapped into yet. I vision the possibility of future growth through the development of new markets. As Valdez taps into new markets, product innovation will form and drive the economic diversification outcome. Whilst diversification is always risky, by developing and growing new markets and expanding on the current diverse products/services Valdez already has, this can reduce the risk of failure. I don't foresee Valdez continuing the same path it has been on since I arrived here 8 years ago. I strongly believe, Valdez has what it takes to be innovative in its global market offering.



Signature:

Date:

January 22nd, 2018

Application Form

Profile

Jamie

First Name

Berg

Last Name

Email Address

Valdez Mailing Address (PO BOX # or HCI BOX #)

136 Foraker Street

Home Address

City

Suite or Apt
State

Postal Code

Primary Phone

Alternate Phone

City of Valdez

Employer

Maintenance

Occupation

Which Boards would you like to apply for?

Economic Diversification Commission: Submitted

How did you learn about this vacancy? *

- ☒ City Website
- ☒ Word of Mouth

Interests & Experience

Why are you interested in serving on a City of Valdez board or commission?

Since moving to Alaska in 2016, I have immersed myself in the local culture and have become greatly invested in the development of Valdez. I am a community minded individual and have been a volunteer at the Valdez Animal Shelter since I moved to town. I care about providing greater services and opportunities to citizens that utilize the unique features of our location. It would be a privilege to be involved in the Economic Diversification Commission and I would derive great satisfaction from helping to improve the Valdez community.

Please outline your education, work, and volunteer experience which will assist you in serving on a City of Valdez board/commission.

I worked as Senior Production Crew Lead at the Omega Institute for Holistic Studies, a non-profit recreational retreat and education center. My role was to translate idealized workshop designs into practical set layouts. Many of the events we facilitated required accommodating thousands of guests at a time. This experience gave me the skills to think critically about multifaceted problems and to plan with utility and implementation in mind. In addition to this experience, I worked as Creative Developer for a cannabis startup company based out of Portland, Oregon. My duties included networking with local non-profits and businesses for project collaboration as well as distributing products, branding, coordinating events, and creating/approving budgets. I currently work in Parks and Recreation and Building Maintenance for the City of Valdez, in seasonal rotation. My work allows me the rewarding experience of directly supporting community programming. It has also afforded me a functional understanding of many of the limitations to development in Valdez. In addition, my job requires me to critically problem solve on a daily basis and work independently to assess repairs and develop new projects.

Question applies to Economic Diversification Commission

Please mark the industry sector seat for which you are applying (choose one). *

☒ Food & Beverage

Question applies to Economic Diversification Commission

Please describe your qualifications to represent your selected industry sector.

I have development experience within the dining industry. My family established a Hawaiian restaurant chain in Oregon and Washington, Hawaiian Time Cafe. I participated in food shows to purchase and integrate new stock as well as order appliances and parts for maintenance. I traveled with my father working as a restaurant consultant throughout the south east region of the United States. We consulted for a wide range of eatery styles, from high-end restaurants to ethnic food to bakeries, etc. This work included consulting on marketing, operational cost adjustments, streamlining menus, interior decor, kitchen layout and food prep/storage. After concluding the tour, I assisted my father with opening a frozen yogurt bar in Washington. I designed the functional layouts and budgets for the project. This experience gave me valuable understanding of small business operation, businesses management, and independent project management.

Please describe your vision for the economic future of Valdez.

I have identified multiple areas of community need or areas where our exclusive resources are untapped. Some examples include developing a ski resort, promoting cruise ship tourism, and expanding housing options. I am interested in supporting projects that generate quality opportunities for leisure, and indoor recreation for year round and seasonal residents. These are ambitious undertakings, but I feel it is important to set high standards for development projects. I am looking forward to progressing further with Kimley-Horne, and incorporating their recommendations and analysis into future projects, should that be a commission priority.

[JamieBergResume01.22.18.docx](#)

Upload a Resume or Letter of Interest

Jamie Berg

PO Box 2191 Valdez, Alaska
(831) 512 – 3778

Experience

Building Maintenance / Snow Removal

[City of Valdez; Valdez, AK]
2017 - Present]

[Dec.

- Heavy machinery operation (906 Loader, Toolcat, Aerial Boom Lift, Trackless)
- Various building maintenance including finish carpentry, electrical, painting, carpeting, etc.
- Shoveling snow, chipping ice, and maintaining city building entrances / sidewalks

Parks & Trail Maintenance Technician II

[City of Valdez; Valdez, AK]
2017 - Oct. 2017]

[Apr.

- Heavy machinery operation (906 Loader, Toolcat, Aerial Boom Lift, Wood chipper)
- Towing trailers and heavy equipment
- Brush cutting trails and maintaining public landscape
- Excavating land and building new playground
- Maintaining public buildings, parks, and “pocket plazas”
- Frequent use of power tools
- Events Services for the City of Valdez
- Organizing tools and hardware in new shop
- Maintaining and repairing tools/equipment
- Completing independent project management
- Requires critical thinking and problem solving

Dairy Logistics Manager

[Safeway Inc.; Valdez, AK]
[Jan. - April 2017]

- Managed all dairy related product and walk-in cooler
- Ordered new product, integrated it into stock and back-stock

Lodge Caretaker

[Tsaina Lodge & Valdez Heli Ski; Valdez, AK]
2016 - Feb. 2017]

[Oct.

- Completed daily checklist for preventive maintenance and inspections
- Generator maintenance (oil change, load change, filter changes, etc.)
- Operated and maintained snow blowers, hand shoveled when necessary

Senior Production Crew Lead

*[Omega Institute for Holistic Studies; Rhinebeck, NY]
- Nov. 2016]*

[Apr.

- Managed crew leads and teams; lead department meetings and briefings
- Implemented new training programs
- Maintained a fun, supportive environment for employees
- Conducted high volume campus-wide inventory exchange
- Completed construction and woodworking projects
- Interacted with faculty and worked closely with Faculty Support department
- Position required heavy lifting, task prioritization, delegation and time management

OIC (Operator In Charge) - Lift Ops

*[Northstar Vail Resorts; North Lake Tahoe, CA]
2015 - Apr. 2016]*

[Nov.

- Lead multiple crews of lift operators
- Enforced safety and regulations
- Conducted employee trainings
- Provided customer service
- Performed constant safety inspections and maintained lift

Creative Developer

*[STPU LLC. ; Tualatin/Portland, OR]
- Dec. 2015]*

[Aug. 2012

- Created and approved budgets
- Networked with local nonprofits and businesses for collaboration and distribution
- Served as marketing advisor for the company
- Developed branding and products including stickers, shirts, hoodies, images/logos, etc.

Production Crew Lead

*[Omega Institute for Holistic Studies; Rhinebeck, NY]
[April - Nov. 2015]*

- Supervised multiple teams for setup and breakdown of classrooms/workshop spaces, campus/staff events, daily classes, etc.
- Conducted employee training
- Maintained and recorded prop inventory
- Maintained buildings

Finish Carpenter

*[Berg & Sons Construction Inc.; Elk Grove, CA]
2014 - Jan. 2015]*

[Apr.

- Completed detail-oriented and accurate work (commercial and residential)
- Restaurant and home renovations
- Fabrication

Roofer

*[Gregg Roofing; Camas, WA]
2012 - Mar 2013]*

[Aug.

- Rooftop removal and installation (commercial and residential)
- TPO (Triple Protection Overlay) installation and repair
- Heat welding
- Completed safety inspections and complied with OSHA regulations

Education

High School Diploma
[Hudson's Bay High School; Vancouver, WA - 2012]

Application Form

Profile

Larry

First Name

Reynolds

Last Name

Email Address

Valdez Mailing Address (PO BOX # or HCI BOX #)

6160 Deep Lake Drive

Home Address

City

Suite or Apt

State

Postal Code

Primary Phone

Alternate Phone

Valdez Marine and Outdoors

Employer

CEO

Occupation

Which Boards would you like to apply for?

Economic Diversification Commission: Submitted

How did you learn about this vacancy? *

☒ City Website

Interests & Experience

Why are you interested in serving on a City of Valdez board or commission?

I have decades of experience in economic improvement and diversification programs, Including from a bank owners perspective. I believe that with the right direction the commercial and tourists industry can be re established here. Its easy to blame others for the poor situation we are in, so I am compelled to add my knowledge and expertise in helping the community

Please outline your education, work, and volunteer experience which will assist you in serving on a City of Valdez board/commission.

I have been a real estate developer for 35 years. I have already remodeled or torn down the ugliest buildings in the central business district by myself. I have been active in the Boy Scouts for 50 consecutive years, am a member of the local ward of the Mormon Church, I went to college at the University of Texas.

Question applies to Economic Diversification Commission

Please mark the industry sector seat for which you are applying (choose one). *

☒ Retail

Question applies to Economic Diversification Commission

Please describe your qualifications to represent your selected industry sector.

I have served as Vice-Chairman of a bank holding co. where I put together the entire commercial SBA and USDA commercial lending programs. I served as chairman of the business development council for the Arlington Chamber of Commerce. I have served as the SBA SCORE rep for Valdez

Question applies to Economic Diversification Commission

Please describe your vision for the economic future of Valdez.

I envision rebuilding the downtown core business district with residential and retail and commercial mixes of use so that it is once more a vibrant area as it was when I came here the first time in 1988. It will take hard work, time, and an investment by the community to do it. I am sure it can be done.

[larry_resume_for_city387.pdf](#)

Upload a Resume or Letter of Interest

LARRY J. REYNOLDS
P.O. Box 750
Valdez, Alaska 99686
(907) 835-3216 or (817) 994-9255
ljr4@sbcglobal.net

PERSONAL

Born in Dallas, Texas. Married. Alaska homeowner since 2003. Member of Lions Club International, Alaska Chapter of Safari Club International, Texas State Rifle Association, Boy Scouts of America (Eagle Scout, Scoutmaster, Commissioner), National Rifle Association. Hobbies: big game hunting, fishing, camping, piloting commercial aircraft, reading, ham radio electronics, fly tying.

EDUCATION Lancaster High School, Lancaster, Texas, **Graduated 1977**
Cedar Valley College, Lancaster, Texas, **Pre-Med, 1977-1979**
University of Texas, Arlington, Texas, **Pre-Med, 1979 – 1981**

EXPERIENCE

current
2010-2014. chief operating officer for Ingwe Alaska Investments
Oversees all Alaska operations for this company. We are one of the largest commercial fishing vessel suppliers in the State. In addition we operate the largest sporting goods operations in the State

2003 – 2010. CEO, Reynolds Alaska, L.L.C., Valdez, Alaska

- Under auspices of L.L.C., purchased and/or founded retail businesses (Hook, Line and Sinker – sporting goods; Long's Marine Supply – marine and RV accessory/parts).
- Oversee all management, including hiring/supervising of 11 employees.
- Anticipate opening additional stores in Cordova and Whittier.

1991 – 2010. Owner, Trust Financial Services, Texas.

- Founded and operate a loan company which specializes in high equity real estate and bank stock financing for clients in Texas and Alaska.

2002 – Present. Owner, Mansfield Boat and RV Storage and C & S Board and RV Storage, Mansfield, Texas.

- Originally founded and still oversees a high-end boat and RV storage operation.
- After one year, elected to purchase our only competitor in the area and concurrently operate both businesses.

1991 – 2003. Vice Chairman/Controlling Shareholder - Board of Directors, Irving National Bankshares, Irving, Texas.

- Originally founded holding company which held four banks valued at \$180 million in assets.
- Instrumental in building operation from the first bank which was worth \$16 million in assets.
- Was responsible for board oversight, including management and planning.
- As Chairman of the Loan and Discount Committee, approved and managed all bank loans.
- Introduced and promoted SBA and USDA programs with financial institution becoming one of the largest SBA lenders in North Texas.
- Initiated and negotiated a merger with Southtrust Bank, utilizing a pooling interest tactic.

1983 – 1999. CEO, Boating World and Outdoors, Unlimited, Arlington Texas.

- Purchased marine sales/service, plus sporting goods, firm as a result of my first leveraged buy-out.

- Grew company from one store with \$300,000 in sales, to three stores and \$20 million in sales.
- Was responsible for all sales planning, financing, and other management duties.
- Instrumental in merging firm with Marine Max and went public on the New York Stock Exchange.

LARRY REYNOLDS

Page Two

VOLUNTEER EXPERIENCE

2003 – Present. Community Service, Valdez, Alaska.

- Currently implement SBA, USDA and Import/Export bank lending programs for small businesses in Valdez hub area. I serve as a SCORE rep for the SBA

IRVING NATIONAL BANCSHARES

MERGER PROPOSED - YOUR VOTE IS VERY IMPORTANT

To the Shareholders of Irving National Bancshares, Inc.:

The board of directors of Irving National Bancshares, Inc. has approved a merger of Irving into SouthTrust of Alabama, Inc., a subsidiary of SouthTrust Corporation. We have scheduled a special meeting of the shareholders of Irving to vote on the merger. The special meeting will be held on March 15, 2001, at 3:00 p.m. at 3636 West Northgate Drive, Irving, Texas. You are cordially invited to attend the special meeting.

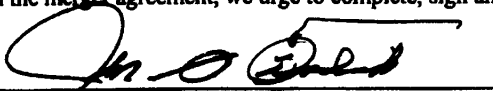
If the merger is completed, you will receive SouthTrust Corporation common stock in exchange for each share of Irving common stock that you hold. The number of shares of SouthTrust common stock you will receive is determined in accordance with an exchange ratio described in the section titled "Effect of the Merger on Irving Common Stock" on page 20 of this proxy statement/prospectus. Assuming 289,302 shares of Irving common stock are outstanding when the merger is completed, you will be entitled to receive 2.2423 shares of SouthTrust common stock for each share of Irving common stock you hold. This exchange ratio represents a value of \$98.93 based on the February 5, 2001 closing price of SouthTrust common stock. To the extent that fewer than 289,302 shares of Irving common stock are outstanding immediately prior to the merger, you would be entitled to receive a greater number of shares of SouthTrust common stock.

The board of directors has unanimously approved the merger agreement and the merger, and unanimously recommends that you vote "FOR" the approval of the merger agreement. The merger agreement cannot be approved unless the holders of at least two-thirds of the shares of Irving common stock entitled to vote at the special meeting approve it. We are sending this proxy statement/prospectus to you to ask for your vote in favor of the merger agreement.

This proxy statement/prospectus describes the merger agreement and the merger in more detail. Enclosed with this proxy statement/prospectus are the notice of special meeting and the proxy card for the special meeting. Please read all of these materials carefully.

- Shares of SouthTrust common stock are quoted on The Nasdaq Stock Market under the symbol "SOTR".
- Our financial advisor, Hovde Financial, LLC has issued its opinion to the board of directors that the exchange ratio is fair from a financial point of view to the Irving shareholders.
- We expect that the merger generally will be treated as a tax-free transaction for Irving, SouthTrust and Irving shareholders. Bradley Arant Rose & White LLP, counsel to SouthTrust, has issued an opinion concerning the federal income tax consequences of the merger. The opinion and the federal income tax consequences of the merger are described in greater detail in the section titled "Federal Income Tax Consequences" on page 32 of this proxy statement/prospectus.

Regardless of whether you plan to attend the special meeting of Irving shareholders being held on March 15, 2001 to vote on the merger agreement, we urge to complete, sign and return promptly the enclosed proxy card.


JOHN S. FREDRICK
Chairman


L. MICHAEL PEARCE
President and Chief Executive Officer

Neither the Securities and Exchange Commission nor any state securities commission has approved or disapproved of the securities to be issued under this proxy statement/prospectus or determined if this proxy statement/prospectus is accurate or adequate. Any representation to the contrary is a criminal offense. The securities that SouthTrust is offering through this document are not savings or deposit accounts or other obligations of any bank or non-bank subsidiary of SouthTrust, and they are not insured by the Federal Deposit Insurance Corporation, the Bank Insurance Fund or any other governmental agency.

The date of this proxy statement/prospectus is February 7, 2001, and it is being mailed or otherwise delivered to Irving shareholders on or about that date.

Management

The following table presents information about the directors and executive officers of Irving and Independent National Bank. Unless otherwise indicated, each person has sole voting and investment powers over the indicated shares. Information relating to beneficial ownership of Irving common stock is based upon "beneficial ownership" concepts set forth in rules promulgated under the Securities Exchange Act of 1934. Under such rules a person is deemed to be a "beneficial owner" of a security if that person has or shares "voting power," which includes the power to vote or to direct the voting of such security, or "investment power," which includes the power to dispose or to direct the disposition of such security. Under the rules, more than one person may be deemed to be a beneficial owner of the same securities. A person is also deemed to be a beneficial owner of any security of which that person has the right to acquire beneficial ownership within 60 days from the record date. The footnotes to the table indicate how many shares each person has the right to acquire within 60 days of the record date.

<u>Name</u>	<u>Principal Occupation</u>	<u>Position with Irving and Position with Independent National Bank</u>	<u>Since</u>	<u>Number of Shares of Irving Common Stock Beneficially Owned and Percent of Class (1)</u>
John S. Fredrick	Banking	Chairman of the Board of Irving Chairman of the Board of Independent National Bank	June, 1994 March, 1988	28,938/13.04% (2)
L. Michael Pearce	Banking	President, CEO and a Director of Irving President, CEO and a Director of Independent National Bank	June, 1994 Feb, 1986	8,784/4.31% (3)
Larry Reynolds	CEO, Reynolds Trust	Vice Chairman of Irving Vice Chairman of Independent National Bank	June, 1994 Sept, 1993	63,075/28.43% (4)
John S. Fredrick, Jr.	Banking	Director of Irving Vice President and Director of Independent National Bank	Feb, 1997 Feb, 1997	53,752/26.50% (5)
Larry A. Jobe	Chairman, Legal Network	Director of Irving Director of Independent National Bank	Sept, 1995 Sept, 1995	6,584/3.20% (6)
Dr. Marvin Berkeley	Professor, University of North Texas	Director of Irving Director of Independent National Bank	June, 1994 Sept, 1993	5,600/2.75% (7)
Jerry Day	Certified Public Accountant	Director of Irving Director of Independent National Bank	June, 1994 Feb, 1989	6,000/2.98% (8)
Joe M. Nichols	Chairman, Dabar Corporation	Director of Irving Director of Independent National Bank	June, 1994 Nov, 1988	7,200/3.5% (9)
Dennis Brewer, Jr.	Banking	Director of Irving	Jan, 2000	4,084/2.01% (10)

Summary of Proposals Received				Project: Valdez City Schools ADA															
Bid Opening				Contract No. 1338															
Date: February 7, 2018 at 2:00pm				Project No. 17-310-9514															
Place: Capital Facilities Conference Room				Orion Construction, Inc.		Olgoonik Construction		Wolverine Supply		Island Contractors, inc.		SR Bales Construction, Inc.		F&W Construction		Armstrong Construction, Inc.			
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mobilization & Demobilization	All Req'd	LS	N/A	\$10,000.00	N/A	77,986.00	N/A	50,000.00	N/A	128,430.00	N/A	49,000.00	N/A	63,736.00	N/A	39,233.00	N/A	
2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	All Req'd	LS	N/A	\$540,000.00	N/A	559,718.00	N/A	440,000.00	N/A	528,805.00	N/A	475,900.00	N/A	677,842.00	N/A	595,328.00	N/A	
3	Renovate Restrooms- Valdez High School 136, 138, 140, & 150	All Req'd	LS	N/A	\$268,000.00	N/A	295,102.00	N/A	232,000.00	N/A	277,170.00	N/A	256,000.00	N/A	421,379.00	N/A	359,970.00	N/A	
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Req'd	LS	N/A	\$20,000.00	N/A	21,575.00	N/A	25,000.00	N/A	15,340.00	N/A	20,100.00	N/A	29,781.00	N/A	8,500.00	N/A	
AA1	HHES Additional wall tile replacement as noted in bid docs	All Req'd	LS	N/A	\$32,000.00	N/A	26,795.00	N/A	24,000.00	N/A	30,650.00	N/A	34,000.00	N/A	30,739.00	N/A	29,424.00	N/A	
AA2	Locker recoating in HHES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	\$15,000.00	N/A	6,404.00	N/A	14,000.00	N/A	15,200.00	N/A	12,500.00	N/A	13,093.00	N/A	11,240.00	N/A	
	Addendum(s) Acknowledged				X		X		X		X		X		X		X		
	Bid Bond				X		X		X		X		X		X		X		
	Alaska Business License				X		X		X		X		X		X		X		
	Alaska Contractor License				X		X		X		X		X		X		X		
	Total Base Bid				\$838,000.00		\$954,381.00		\$747,000.00		\$949,745.00		\$801,000.00		\$1,192,738.00		\$1,003,031.00		\$0.00
	Total Base Bid + AA1				\$870,000.00		\$981,176.00		\$771,000.00		\$980,395.00		\$835,000.00		\$1,223,477.00		\$1,032,455.00		\$0.00
	Total Base Bid + AA2				\$853,000.00		\$960,785.00		\$761,000.00		\$964,945.00		\$813,500.00		\$1,205,831.00		\$1,014,271.00		\$0.00
	Total Base Bid + AA1 & AA2				\$885,000.00		\$987,580.00		\$785,000.00		\$995,595.00		\$847,500.00		\$1,236,570.00		\$1,043,695.00		\$0.00
	Local bidder preference 10%				N/A		N/A		N/A		N/A		N/A		N/A		N/A		N/A
	Total Adjusted Bid																		
	The bid totals are subject to correction after the bids have been completely reviewed.																		
	Totals have been reviewed		X	I hereby certify that the above is a true and correct summary of proposals received.															
	Totals have been corrected			Project Manager															

CITY OF VALDEZ
ALASKA

CONTRACT DOCUMENTS

Project: Valdez City Schools ADA
Project Number: 17-310-9514
Contract Number: 1338
Cost Code: 310-9514-58000
Issued for Construction
Date: December 21, 2017



City of Valdez
Capital Facilities and Engineering
300 Airport Road, Suite 201
P.O. Box 307
Valdez, Alaska 99686

Project Manager:
Nathan Duval

Construction Plan Set Completed By:
McCool, Carlson, Green Architects
421 W 1st Ave Ste 300
Anchorage, AK, 99501



**City of Valdez
Contract Documents**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

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Addendums 1, 2, 3_____	Attached
Drawings Titled “COV HS Restroom BID DOCS” _____	Attached
Drawings Titled “COV HHES Restroom BID DOCS” _____	Attached
Specifications Titled “COV VHA & HHES Restroom Reno Spec” _____	Attached



**City of Valdez
Invitation to Bid**

Date: December 21, 2017

Project: Valdez City Schools ADA

Project Number: 17-310-9514 / Contract Number: 1338

This project includes, but is not necessarily limited to:

Renovation of select locker and toilet rooms at Valdez High School and Hermon Hutchens Elementary School. Work includes demolition of existing suspended ceilings, finishes, toilet partitions, accessories and mechanical, electrical renovation as well as new architectural finishes. Scope of work includes hazardous materials removal.

Engineers Estimate for construction is less than \$ 1,000,000.00.

Sealed bids will be accepted until 2:00pm local time on Tuesday January, 31st 2018, at the office of the Capital Facilities Director, 300 Airport Road, Suite 201, P. O. Box 307, Valdez, Alaska 99686. The bids will be publicly opened and read at that time.

A non-mandatory pre-bid conference will be held at the office of the Capital Facilities Director, 300 Airport Road, Suite 201, Valdez, Alaska on Wednesday, Jan 10th 2018 at 11:30 am.

Complete sets of the bid documents may be purchased from Digital Blueprint, 903 West Northern Lights Blvd., Anchorage, AK 99503, (907) 274-4060. Bid documents may also be downloaded from the City of Valdez website at www.ci.valdez.ak.us; documents are located under "Bids" on the lower right hand side of the opening page. Bidders are encouraged to download, fill out, and return the Request for Addendum form located at the link listed above to ensure receipt of any addendum issued for this project.

Bid security in the amount of 5% of the total bid is required.

For bids in excess of \$100,000, Payment and Performance Bonds in the amount of 100% of the contract amount are required.

The City reserves the right to waive any irregularities or informalities in a bid and to reject any and all bids without cause.

Current minimum prevailing wage rates as published by the Alaska Department of Labor must be paid as required by AS 36.05.070.

Requirements of the Alaska Employment Preference (AS 36.10) must be met.

Solicitation of bids, award of bid, bid protest of qualified bidders and award of contract will be conducted in accordance with 04 AAC 31.080. Bid protests may be filed within 10 days after notice of Intent to Award is issued.

The City of Valdez "Standard Specifications and Standard Details" shall be used. An electronic copy is available from the City of Valdez website at <http://www.ci.valdez.ak.us> under "standards and specifications" located on the "quick links" portion of the Capital Facilities Department page.

Advertising Dates: Through January 30, 2018



**City of Valdez
Instructions to Bidders**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

CAUTION:

Your bid may be rejected if it is not properly executed. Check that the following items have been accomplished to help assure a responsive bid. Please read Sections 6 and 7 carefully.

1. Bid Form
 - A. The Bid Form has been executed and signed.
 - B. Addendum Acknowledgement Form has been executed and signed.
2. Bid Security or Bid Bond
 - A. An executed Bid Security (Bid Bond) in the amount indicated on the Invitation to Bid.
 - B. Verify that the Certificate showing the Corporate Principal on the form is executed if applicable.
3. Alaska Business License, a copy your current license must be included.
4. Alaska Contactor Certificate of Registration
 - A. A copy of your current Alaska Contractor License of Registration in the bidder's name must be included with the bid.
 - B. The contractor is required to verify that the appropriate license(s) is in place prior to submitting their bid for the project's scope of work.
5. A bid may be rejected if it contains any alterations or erasures that are not initialed by the signer of the bid.

Note: Any certified checks may be held uncollected at the risk of bidders submitting them.

1. General

Bidders are requested to study and follow these instructions about the method and form for submitting bids to avoid having their bid rejected.

Bidders will find all required forms and documents contained within this assembly. Please notice under Section 7, Required Documents for Bid, as to which forms and documents are required for your bid to be considered.

2. Explanation to Bidders

Requests from bidders concerning interpretations or clarifications of the bid documents shall be made in writing to the project manager or project engineer. Such requests shall arrive at least three working days prior to the date for opening bids. There needs to be sufficient time allowed for a reply to reach all bidders before the submission of the bids. Explanations made will be in the form of an addendum to the specifications or drawings and will be furnished to all bidders and receipt of the addendum must be acknowledged on the Addendum Form.



3. Site Conditions

Bidders are encouraged to visit the site to ascertain pertinent local conditions, location, accessibility, terrain, labor conditions, conditions of surrounding areas, and any other aspect that may impact the project.

4. Addenda Requirements

All bids must include the Addendum Acknowledgement Form. If addendums have been issued the bidder must state on the form all the addendums have been acknowledged. If no addendums were issued then the bidder is to write “NONE” on the form. The Addendum Acknowledgement Form shall be reviewed prior to acceptance of the bid.

5. Submissions of Bids

All bids, including any amendment or withdrawal, must be received at the address shown in the Invitation to Bid no later than the scheduled time of bid opening. Any bid, amendment or withdrawal that has not been actually received by the person opening the bid prior to the time of the scheduled bid opening will not be considered. The bid will be returned unopened. Conditioned or qualified bids unless requested will be considered nonresponsive.

Bids must be in a sealed envelope marked as follows:

BIDS FOR CITY OF VALDEZ

Valdez City Schools ADA

PROJECT NO. 17-310-9514

CONTRACT NO. 1338

DATE OF BID OPENING: January, 31st 2018

CAPITAL FACILITIES DIRECTOR

CITY OF VALDEZ

300 AIRPORT ROAD, SUITE 201

P.O. BOX 307

VALDEZ, AK 99686

6. Preparation of Bids

Bids shall be submitted on the forms furnished, or copies thereof, and must be manually signed in ink. If erasures or other changes appear on the forms, the person signing the bid must initial each erasure or change.

The Bid Form will provide for quotation or price for all items. Bidders must quote on all items. Failure to do so may result in disqualification. Alternative bids will not be acceptable unless requested.

Modification by facsimile of bids already submitted will be considered if received before the bid opening time noted in the Invitation for Bid or the addenda. Modification by facsimile is at the risk of the bidder. The Owner makes no warranty as to telephone line or equipment availability or condition. All addenda must be acknowledged prior to the bid opening; facsimile acknowledgement is acceptable for all addenda issued as long as an original completed form was provided within your sealed bid. Facsimile modifications shall not reveal the total amount of the original or revised bid.

Facsimile number to use is (907) 835-5574.



7. Required Documents for Bid

The following listed documents are to be completed and submitted at the time of bidding. Deviation from these requirements will be grounds for rejection of the bid.

- A. Addenda Acknowledged Form, fully completed original (see Item 6 above also)
- B. Bid Schedule, fully completed original (see Item 6 above also)
- C. Bid Bond, original
- D. Copy of current and appropriate Alaska Contractor License for this Scope of Work.
- E. Copy of current Alaska Business License

8. Required Documents for Award of the Contract

The following documents must be executed prior to award of the contract and the initiation of work. Contractors are urged to expedite the completion of these documents. This will allow the contract award and notice to proceed to be issued expeditiously. These documents must be submitted within ten (10) working days after the date of notice of intent to award.

- A. Contract Bond (Payment Bond: See Bonding Requirements below)
- B. Contract Bond (Performance Bond: See Bonding Requirements below)
- C. Certificate of Insurance naming City of Valdez as an "Additional Insured"
- D. Certificate of good standing for a Corporation or LLC
- E. Non-collusion Affidavit
- F. Agreement (2 signed copies)
- G. City of Valdez Business Registration
- H. Executed W-9 Form

9. Bonding Requirements

A. Bid Security

Bid Security is required and shall be in the form of a Certified Check for each bid or a Bid Bond prepared on the attached Bid Bond Form.

The Bid Bond must be executed by the bidder as principal and be executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

The Bid Security or Bid Bond shall be issued for five percent (5%) of the bid amount.

Bid Securities will be returned to all except the three lowest bidders. The remaining certified checks or bid bonds will be returned, after the Owner and the accepted bidder have executed the Contract. Failure of the Owner to return the certified checks or bid bonds in a timely manner will create no liability on the part of the Owner. If no award has been made within sixty (60) days after the bid opening, all bidders except the one who has received the notice of intent to award may request the return of their cash, check or bid bonds.



B. Contract Payment Bond

A Contract Payment Bond is not required if the total dollar amount of the contract is less than One Hundred Thousand Dollars (\$100,000).

A Contract Payment Bond is required if the total dollar amount of the contract is equal to or greater than One Hundred Thousand Dollars (\$100,000). Contract Payment Bond will be in the amount of One Hundred Percent (100%) of the Bid amount.

Contract Payment Bond shall be prepared on the Payment Bond Form that is attached. The Bond must be executed by the Contractor as principal and executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

C. Contract Performance Bond

A Contract Performance Bond is not required if the total dollar amount of the contract is less than One Hundred Thousand Dollars (\$100,000).

A Contract Performance Bond is required if the total dollar amount of the contract is equal to or greater than One Hundred Thousand Dollars (\$100,000). Contract Performance Bond) will be in the amount of One Hundred Percent (100%) of the Bid amount.

Contract Performance Bond shall be prepared on the Performance Bond Form that is attached. The Bond must execute by the Contractor as principal and executed by a surety company authorized to transact business in the State of Alaska. The Owner must approve the surety company.

Section 2.80.080 of Valdez City Code provides for a modified contractor bond. Bidders shall familiarize themselves with exemptions allowed and the requirements for exemptions.

10. Bidder Qualifications

Before a bid is considered for award, the apparent low bidder may be requested to submit a statement of facts or proof in detail as to his previous experience in performing similar or comparable work, technical abilities, equipment, size, manpower and financial resources to complete and perform the work as outlined in the contract documents, plans and specifications.

11. Withdrawal of Bids

Bids may be withdrawn by written request received from the bidder prior to the bid opening time. Errors on the part of the bidder in preparing the bid, confers no right for the withdrawal of the bid after the bid has been opened.



12. Bidders Interested in More than One Bid

If any one party, by or in name of his or their agent, partner or other person, offers more than one bid, all such bids will be rejected. A party who quoted prices to a bidder is not disqualified from quoting prices to other bidders or from a bid directly for the work.

13. Rejection of Bids

The Owner reserves the right to reject any and all bids, when such rejection is in the interest of the Owner; to reject the bid of a bidder who previously failed to perform properly or to complete on time; and to reject the bid of a bidder who is not, in the opinion of the Owner in, in a position to perform the contract; or to waive any irregularities or informalities in a bid.

14. Hiring of Local Labor

The Owner encourages that every Contractor and Subcontractor, employ to the maximum extent practical and allowed by law, qualified people who regularly reside in the project area.

15. Protests

Any protest of the bids or award must be filed by the aggrieved bidder with the Owner in writing within ten (10) calendar days of the Notice of Intent to Award requesting a hearing for a determination and award of the contract in accordance with the law. The final decision regarding any protest will rest solely and completely with the Owner.

16. Award of Bid

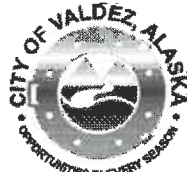
The bid, if awarded, will be awarded to the lowest responsive responsible bidder as determined by the terms of the City Code and this document.

17. Pre-Bid Conference

A non-mandatory Pre-Bid Conference will be held Wednesday, Jan 10th 2018, at 11:30 am at the office of the Capital Facilities Director, Suite 201 300 Airport Road, Valdez, Alaska.

18. Pre-Award Conference

Before the award of the contract a Pre-Award Conference may be held between the Engineer or Project Manager and the apparent low bidder.



**City of Valdez
Addendum Acknowledgement**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

The bidder acknowledges receipt of the following addenda and certifies that their contents have been considered in the preparation of this Bid. If there are no addendums please state NONE above your name.

Addendum Number	<u>One</u>	Dated	<u>01/29/18</u>	Initials	<u>MC</u>
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____
Addendum Number	_____	Dated	_____	Initials	_____

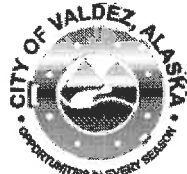
Wolverine Supply, Inc.
Company Name

Michelle Clapp
Authorizing Name

January 29, 2018
Date

Vice President
Title

Michelle Clapp
Signature



City of Valdez
Bid Schedule Page 1 of 2

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Price</u>
1	Mobilization & Demobilization	All Req'd	LS	N/A	250,000.00
2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	All Req'd	LS	N/A	250,000.00
3	Renovate Restrooms- Valdez High School 136, 138, 140, & 150	All Req'd	LS	N/A	250,000.00
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Req'd	LS	N/A	250,000.00
AA1	HHES Additional wall tile replacement as noted in bid docs	All Req'd	LS	N/A	100,000.00
AA2	Locker recoating in HHES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	100,000.00



City of Valdez
Bid Schedule Page 2 of 2

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

Total Base Bid Amount:

One Million 00/100 Dollars No Cents
(\$ 1,000,000.00)

I, Wolverine Supply, Inc., hereinafter called Bidder, ~~an individual doing business as~~ (strike out inapplicable words:) a partnership, a corporation incorporated in the State of Alaska, ~~a joint venture~~, hereby submits this bid and agrees: to hold this bid open for forty five (45) days, to accept the provisions of the Instruction to Bidders, to accomplish the work in accordance with the contract documents, plans, specifications, for the lump sum and unit price amounts as set forth in this bid schedule.

Respectfully submitted this 29th day of January, 2018

BIDDER:

Wolverine Supply, Inc.
Company Name

5099 E. Blue Lupine Drive
Address

Wasilla, Alaska 99654
City, State, Zip Code

(907) 373-6572
Telephone Number

92-0043461
Federal I.D. or S.S.N.

Michelle Clapp
Authorizing Name

Vice President
Title

Michelle Clapp
Signature

ashlee@wsiak.com
Email Address

CORPORATE SEAL

ATTEST:

Marc Van Buskirk
Signature of Corporate Sec.

Marc Van Buskirk
Print Name

WOLVERINE SUPPLY, INC.
5099 E. BLUE LUPINE DR.
WASILLA, ALASKA 99654
PHONE: 907-373-6572 FAX: 907-357-2023

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Capital Facilities	Ashlee Stetson
FAX NUMBER:	DATE:
(907) 835-5574	February 6, 2018
COMPANY:	TOTAL NO. OF PAGES INCLUDING COVER:
City of Valdez	2
PHONE NUMBER:	SENDER'S REFERENCE NUMBER:
(907) 835-5478	
RE:	PROJECT:

BID
MODIFICATION
Valdez City Schools ADA
17-310-9514

☒ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

NOTES/COMMENTS:

Please find attached Wolverine Supply, Inc.'s Bid Modification for the Valdez City Schools ADA project.

Additionally, WSI acknowledges the following additional Addenda:

Two	dated	01/30/18	<i>up</i>
Three	dated	02/05/18	<i>LC</i>

Should you have any questions or need any additional information, please feel free to contact me.

Thank You,

Michelle Clapp
Michelle Clapp
Vice President



**City of Valdez
Bid Schedule Page 1 of 2**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Price</u>
1	Mobilization & Demobilization	All Req'd	LS	N/A	Deduct \$ 200,000.00
2	Renovate Restrooms- Hermon Hutchinson Elementary 103, 105, 148, 157	All Req'd	LS	N/A	Add \$ 190,000.00
3	Renovate Restrooms- Valdez High School 136, 138, 140, & 150	All Req'd	LS	N/A	Deduct \$ 18,000.00
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Req'd	LS	N/A	Deduct \$ 225,000.00
AA1	HSES Additional wall tile replacement as noted in bid docs	All Req'd	LS	N/A	Deduct \$ 76,000.00
AA2	Locker recoating in HSES Locker rooms 148 & 157 as noted in bid docs	All Req'd	LS	N/A	Deduct \$ 86,000.00



**City of Valdez
Bid Bond**

KNOW ALL MEN BY THERE PRESENTS, that we

Wolverine Supply, Inc.
5099 E. Blue Lupine Dr.
Wasilla AK 99654-8419

(Insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and
The Ohio Casualty Insurance Company
175 Berkeley St.
Boston MA 02116

(Insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Alaska as surety, hereinafter called
the Surety, are held and firmly bound unto

City of Valdez
P.O. Box 307
Valdez, Alaska 99686

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of The Total Amount Bid—

_____ Dollars (\$ _____5%_____),

For the payment of which sum well and truly to be made, the said Principal and the Surety, bind
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severely,
firmly by these presents.

Whereas, the Principal has submitted a bid for

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a
Contract with Obligee in accordance with terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 31st day of January, 2018

(Witness)

(Witness) Zack Skaufel

Wolverine Supply, Inc.

(Principal)

(Seal)

(Title) Michelle Clapp, Vice President

The Ohio Casualty Insurance Company

(Surety)

(Seal)

(Title) Charla M. Boadle, Attorney-In-Fact

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7842705

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charla M. Boadle; James Dinneen; John L. Green; Penny J. Silvey

all of the city of SPOKANE, state of WA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 21st day of July, 2017.



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 21st day of July, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company
By: David M. Carey
David M. Carey, Assistant Secretary

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 31st day of January, 2018.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business and Professional Licensing

P.O. Box 110806, Juneau, Alaska 99811-0806

This is to certify that

WOLVERINE SUPPLY, INC.

5099 E BLUE LUPINE DRIVE SUITE 201 WASILLA AK 99654

owned by

WOLVERINE SUPPLY, INC.

is licensed by the department to conduct business for the period

November 28, 2016 through December 31, 2018
for the following line of business:

23 - Construction

This license shall not be taken as permission to do business in the state without having complied with the other requirements of the laws of the State or of the United States. This license must be posted in a conspicuous place at the business location. It is not transferable or assignable.

Chris Hladick



Effective: 11/21/2016
Expires: 12/31/2018

STATE OF ALASKA
Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing

Regulation of Construction Contractors and Home Inspectors

Licensee: WOLVERINE SUPPLY, INC.

License Type: General Contractor With Residential Contractor Endorsement

Status: Active

Doing Business As: WOLVERINE SUPPLY INC

Commissioner: Chris Hladick

Relationships

RelationType	License #	LicenseType	Owners/Entities	Names/DBA	Type	Group
Electrical Administrator Assignee	EADE1478	Electrical Administrator	H. J. SHOEMAKER		No designations found.	
Residential Endorsement Assignee	RESR2515	Residential Contractor Endorsement	BRUCE S VAN BUSKIRK			
Residential Endorsement Assignee	RESR1175	Residential Contractor Endorsement	BILL J VAN BUSKIRK			

WOLVERINE SUPPLY INC
5099 E BLUE LUPINE DR.
WASILLA, AK 99654-8419

Wallet Card

State of Alaska Department of Commerce, Community, and Economic Development Division of Corporations, Business, and Professional Licensing Regulation of Construction Contractors and Home Inspectors WOLVERINE SUPPLY, INC. DBA: WOLVERINE SUPPLY INC As General Contractor With Residential Contractor Endorsement		
License CONG340	Effective 11/21/2016	Expires 12/31/2018



**City of Valdez
Agreement Page 1 of 2**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

This agreement is made February 20, 2018, by and between the City of Valdez, Alaska, hereinafter called the Owner and, acting through its Mayor, and Wolverine Supply, Inc doing business as an ~~individual, partnership~~, a corporation located in Wasilla, Alaska, hereinafter called the Contractor.

The Contractor agrees to this Contract known as:

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

Furthermore the Contractor agrees to accept as full and complete payment for all work to be done in this Contract for the lump sum and per unit prices as set forth in the Bid Form and Addendums in the Contract Documents for this project. The total amount of this Contract shall be: **seven hundred eighty-five thousand dollars and zero cents (\$785,000).**

The Contractor hereby agrees to commence work on this project within ten (10) working days after the date of the written Notice To Proceed and to substantially complete all work in accordance with the Contract Documents and addendums on or before August 6, 2018. Said Contract Documents are listed in the Table of Contents herein. All documents listed therein are by this reference made a part hereof.

The Contractor further agrees to pay, as liquidated damages, the sum of one thousand dollars (\$1,000.00) for each calendar day in excess of the completion date specified in the written Notice to Proceed in which this project remains incomplete.

The Owner agrees to pay the Contractor for the performance of the Contract, subject to additions and deductions, as provided in the City of Valdez Standard Specifications Section 10 Standard General Provisions of this of this Contract, and to make payments on account thereof as provided in the City of Valdez Standard Specifications Section 10 Standard General Provisions and City of Valdez City Code.



**City of Valdez
Agreement Page 2 of 2**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

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

Wolverine Supply, Inc.

Signature

Name

Title

Date

Mailing Address

City, State, Zip Code

Federal I.D. or S.S.N.

Corporate Secretary

Attest: _____
Corporate Secretary

City of Valdez, Alaska, Authorized

Ruth E. Knight, Mayor

Name

Date

Attested:

Sheri L. Pierce, MMC, City Clerk

Recommended:

Elke Doom, City Manager

Date

Nathan Duval, Capital Facilities Director

Date

Approved as to Form:
Brena, Bell, & Clarkson, P.C.

Jon S. Wakeland

Date

City of Valdez Non-Collusion Affidavit

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

(to be executed prior to award)

UNITED STATES OF AMERICA)
)SS.
STATE OF ALASKA)

I, _____, of _____, being duly sworn, do depose and state:

I, or the firm, association of corporation of which I am a member, a bidder on the Contract to be awarded, by the City of Valdez, Alaska, for the construction of that certain construction project designated as:

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

Located at Valdez, in the State of Alaska, have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such Contract.

Signature

Subscribed and sworn to this _____ day of _____, 20____.

Notary Public

My Commission Expires:_____



**City of Valdez
Performance Bond**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

KNOW ALL MEN BY THESE PRESENTS: that

(Here insert full name and address or legal title of contractor)

as Principal, hereinafter called Contractor, and ,

(Here insert full name and address or legal title Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

**City of Valdez
P.O. Box 307
Valdez, AK 99686**

as Oblige, hereinafter called Owner, in the amount of

Dollars (\$))

for the payment whereof Contractor and Surety bind themselves, their heirs, executor, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Contractor has by written agreement dated _____, 20____, entered into a contract with Owner for

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

in accordance with Drawings and Specifications prepared by

**McCool, Carlson, Green Architects
421 W 1st Ave Ste 300
Anchorage, AK, 99501**

which contract is by reference made a part hereof, and is hereinafter referred to as the Contract.



**City of Valdez
Performance Bond**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

Now, therefore the condition of this obligation is such that, if Contractor shall promptly and faithfully perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the Owner.

Whenever Contractor shall be, and declared by Owner to be in default under the Contract, the Owner having performed Owner's obligations thereunder, the Surety may promptly remedy the default, or shall promptly comply with one of the following:

1. Complete the Contract in accordance with its terms and conditions, or
2. Obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the lowest responsible bidder, or, if the Owner elects, upon determination by the bidder, arrange for contract between such bidder and Owner, and make available as Work progresses (even though there should be a default or a succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term "balance of the contract price," as used in this paragraph, shall mean the total amount payable by Owner to contractor under the Contract and any amendments thereto, less the amount properly paid by Owner to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the Contract falls due.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner named herein or the heirs, executors, administrators or successors of the Owner.

Signed and Sealed this _____ day of _____, 20____

(Witness)

(Principal) (Seal)

(Title)

(Witness)

(Surety) (Seal)

(Title)



**City of Valdez
Labor and Material Payment Bond**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

Know all men by these presents that:

(Insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,

(Here insert full name and address or legal title of Surety)

as Surety, hereinafter called Surety, are held and firmly bound unto

**City of Valdez
P.O. Box 307
Valdez, Alaska 99686**

as Oblige, hereinafter called Owner, for the use and benefit of claimants as herein below defined, in the amount of

Dollars (\$_____),
(Here insert a sum equal to the contract amount)

for the payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS,

Principal has by written agreement dated _____, 20____, entered into a contract with Owner for

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

in accordance with Drawings and Specifications prepared by

**McCool, Carlson, Green Architects
421 W 1st Ave Ste 300
Anchorage, AK, 99501**

which contract is be reference made a part hereof, and is hereinafter referred to as the Contract.



**City of Valdez
Labor and Material Payment Bond**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall promptly make payment to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the Contract, then this obligation shall be void; otherwise it shall remain in full force and effect, subject, however, to the following conditions:

1. A claimant is defined as one having a direct contract with the Principal or with a Subcontractor of the Principal for labor, material, or both, used or reasonably required for use in the performance of the Contract, labor and material being construed to include that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental of equipment directly applicable to the Contract.

2. The above named Principal and Surety hereby jointly and severally agree with the Owner that every claimant as herein defined, who has not been paid in full before the expirations of a period of ninety (90) days after the date on which the last of such claimant's work or labor was done or performed or materials were furnished by such claimant, may sue on this bond for the use of such claimant, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon. The Owner shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

a) Unless claimant, other than one having a direct contract with the Principal, shall have given written notice to any two of the following: the Principal, the Owner, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials are

furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the Principal, Owner or Surety, at any place where an office is regularly maintained for the transaction of business. Or served in any manner in which legal process may be served in the state in which aforesaid project is located, save that such service need not be made by a public officer.

b) After the expiration of one (1) year following the date on which Principal ceased Work on said Contract, it being understood, however, that if any limitation embodied in this bond is prohibited by any law controlling the construction hereof such limitation shall be deemed to be amended so as to be equal to the minimum period of limitation permitted by such law.

c) Other than in a state court of competent jurisdiction in and for the county of other political subdivision of the state in which the Project, or any part thereof is situated, or in the United States District Court for the district in which the Project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment of payments made in good faith hereunder, inclusive of the payment by Surety or mechanic's liens which may be filed of record against said improvement, whether or not claim for the amount of such lien be presented under and against the bond

Signed and Sealed this _____, day of _____, 2018

(Witness)

(Principal)

(Seal)

(Title)

(Witness)

(Surety)

(Seal)

(Title)



City of Valdez
Contractor Certificate of Substantial Completion

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

CONTRACTOR: _____

This is to certify that I, _____, am a duly authorized official of the said CONTRACTOR working in the capacity of _____, and in my official capacity representing said CONTRACTOR do hereby certify as follows:

1. The work of the subject Contract above has been performed, and materials used and installed in accordance with and in conformity to, the Contract Drawings, Contract Specifications, City of Valdez Standard Specifications and Details.
2. The Contract work is now substantially complete in all parts and requirements.
3. I understand that neither the determination by the Engineer--Architect that the work is substantially complete nor the acceptance thereof by the Owner shall operate as a bar to claim against the Contractor under the terms of the guarantee provisions of the Contract Documents.
4. The work to which this Certificate applies has been properly inspected and that work is hereby declared to be substantially complete in accordance with the Contract Documents.
5. The date of Substantial Completion is the date upon which all guarantees and warranties begin.
6. The Owner accepts the Project or specified area as described under "REMARKS," of the Project as substantially complete and will assume full possession of the Project or specified area of the Project at _____ (time) on _____ day, _____, 201__.

CONTRACTOR

CITY OF VALDEZ, OWNER

(Signature)

Nathan Duval, Capital Facilities Director

(Title)

Date

Date

REMARKS: _____



**City of Valdez
Contract Release Page 1 of 2**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

The undersigned, _____
for itself, its successors in interest, assigns trustees, administrators, subcontractors, suppliers, and laborers do hereby release and forever discharge the CITY OF VALDEZ, ALASKA a municipal corporation, from all actions, causes of actions, suits, controversies, claims, damages and demands of every kind and nature, mature or to mature in the future, for and by reason of any matter, thing or claim arising out of the following Contract:

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

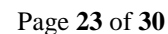
The undersigned also intends hereby to discharge the City of Valdez from all liability for any and all damages or injuries presently undiscovered or unanticipated. The undersigned's intention hereby is to waive any right it may subsequently have to set aside this release under the doctrine of Witt v. Watkins, 579 P.2d 1065 (Alaska 1978).

The undersigned further agrees to defend, indemnify and hold harmless the City of Valdez against any claims, liens, or causes of action arising under or by virtue of this Contract, including, but not limited to, any claim that the undersigned, any successor in interest, assignee, trustee, administrator, subcontractor, supplier or laborer of the undersigned or any other person might make or claim that he could possibly make against the City of Valdez.

The undersigned certifies that he has not assigned any amounts payable under this Contract to anyone.

The undersigned hereby acknowledges receipt of the amount of \$ _____
as full of final payment in consideration for all services, materials and labors rendered in connection with this Contract.

The undersigned hereby declares that the terms of this RELEASE have been completely read and are fully understood, and said terms are voluntarily accepted for the purpose of making a full and final release of any and all claims, disputed or otherwise, arising under or by virtue of this Contract.



Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

COMPANY

SIGNATURE

TITLE

STATE OF ALASKA)
)ss.
THIRD JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this _____ day of _____, 20_____, before me, Notary Public in and for the State of Alaska, personally appeared _____ of _____, known to me to be its _____ and acknowledged to me that he has read this foregoing RELEASE and knew contents thereof to be true and correct to the best of his knowledge and belief, and that he signed the same freely and voluntarily for the uses and purposes therein mentioned, and that he was duly authorized to execute the foregoing document according to the Bylaws or by Resolutions of said corporation.

WITNESS my hand and notarial seal this _____ day of _____, 20_____.

Notary Public in and for Alaska
My Commission expires: _____



**City of Valdez
Special Provisions**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

SP 01 General Statement

The Special Provisions set forth conditions and requirements unique to this Project and supersede the City of Valdez “Standard Specifications and Standard Details.”

SP 02 Scope of Work

Base Bid

The Scope of Work of the Base Bid of this Contract shall include providing all labor, materials, tools, equipment, transportation, supervision and facilities necessary to:

Renovate HHES restroom & locker rooms 103, 105, 148, 157 as well as VHS restrooms 136, 138, 140, & 150 per plans and specs.

Alternate Bid(s)

The Scope of Work of the Additive Alternate No. 1 Bid of this Contract shall include providing all labor, materials, tools, equipment, transportation, supervision and facilities necessary to:

At Hermon Hutchens Elementary School, install ceramic tile on select walls in the Boys Locker Room 148 and Girls Locker Room 157 as indicated in the drawings; colors and patterns to be the same as adjacent walls. Ceramic tile to be installed per specification section 09 30 13 Tiling.

The Scope of Work of the Additive Alternate No. 1 Bid of this Contract shall include providing all labor, materials, tools, equipment, transportation, supervision and facilities necessary to:

At Hermon Hutchens Elementary School paint existing lockers to be salvaged and reinstalled in the Boys Locker Room 148 and Girls Locker Room 157 as indicated in the drawings.

SP 03 Time of Completion

All work shall be substantially completed in accordance with the Contract Documents by August 6th, 2018.

Liquidated damages will be assessed in the sum of one thousand dollars (\$1000.00) for each calendar day after the completion date during which the Project remains incomplete.

Substantial Completion: Substantial Completion shall be defined as the stage in the progress of the work when the work is sufficiently complete in accordance with the Contract Documents so



**City of Valdez
Special Provisions**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

the Owner (City) can occupy or use the structure or that which is the subject of the contract, for its intended use.

SP 04 Special Site Conditions

The contractor is responsible for security and access to the work site. Coordination with the City and the School point of contract will be required for lay-down areas and access to the facilities. The contractor will be responsible for access to the work locations for all sub-contractors. Staging and prep work may commence prior to the last day of school with approval. No demolition or other work can take place while school is in session without prior consent.

Any Contractor or sub tier subcontractors, whose employees or agents may have direct or incidental contact with students, are prohibited from sending any employee or agent who is a sex offender/child kidnapper to the jobsite. The contractor shall certify in writing the contractor's acknowledgement of and compliance with this provision.

SP 05 Hazardous Waste Generation

Every effort to minimize or eliminate the generations of hazardous waste shall be used by the Contractor in the performance of the work of this Contract. Unless there is no substitute, no hazardous material shall be used in the performance of the work of this Contract.

SP 06 Coordination and Schedule

The Contractor shall, within ten (10) working days of the date of the Notice to Proceed, submit to the Engineer a schedule as required in Section 10.5, Control of Work, Article 5.3. The schedule shall be updated every week. An updated schedule shall be submitted with each of the Contractor's Periodic Payment Requests. Failure to provide an updated schedule will be cause to withhold partial payment.

The schedule shall include completion milestones and be sequenced such that the schools will always have access to functioning restrooms during normal business hours. Temporary outages and closures may be approved at the discretion of the City.

SP 07 Site Preservation, Restoration, Cleanup and Environmental Reporting

Contractor shall be solely responsible for damage to public or private property caused by construction operations. The contractor shall take all precautions necessary to control dust. Contractor shall notify the City of any claims of damage, and shall clean and restore any property so damaged at the sole expense of the Contractor. All spills or releases of any hazardous substance shall be reported to the appropriate governmental agency as well as notice to the City. Contractors shall be responsible for all associated clean up costs and fines.

At all times during the work, keep the premises clean and orderly. Upon completion of the work, repair all damage caused by equipment and leave the Project free of rubbish and excess materials of any kind. The contractor will be responsible for the disposal of all refuse and debris generated by the project. The City has, on a limited first come first served basis, dumpsters for use free of charge on City projects if available. Please contact the Baler ahead of time to make reservations. The Baler's number is 907-835-2356.



**City of Valdez
Special Provisions**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

SP 08 Permits

The Contractor shall obtain all licenses and permits that are required to do the work, with the exception of State Fire Marshal review. A Building Permit will be required but there will be no charge.

SP 09 Order of Award of Alternative Bids

Additive Alternate and/or Deductive Alternative Bids will be awarded, if any are awarded, in any order determined to be the most advantageous combination by the owner.

SP 10 Local Forest Products

Use of timber, lumber, and manufactured lumber products originating from local forests in Alaska shall be used wherever practicable per AS 36.15.010.

SP 11 Payment

Payments shall be in accordance with Section 10.07, Measurement and Payment of the CVSS. The Contractor shall provide a schedule of values as a basis for payment. All invoices for payment must be submitted on a City of Valdez *Periodic Payment Request Form*. An electronic copy of this form (Excel Spreadsheet) will be made available for the contractor's use.

Disbursement of money to a person, firm or corporation will be made only after all the various receivable accounts of the general government and any municipal utility or enterprise have been reviewed for outstanding balances owed, and the disbursement will be reduced by setting off the amount of any delinquent indebtedness due the city from such person, firm or corporation.

All contracts to which the city is a party which will or may involve the disbursement of city funds shall contain the following clause, or its substantial equivalent: "Disbursement of money by the City of Valdez hereunder shall subject to set-off pursuant to the provisions of the Valdez City Code." Such contracts include, but are not limited to, oral contracts, employment contracts, construction contracts, purchasing contracts and contracts of any municipal utility or enterprise, including customer's deposits.

SP 12 Change Orders

Changes to the work may be accomplished after award of the contract by change order. Any change to the scope of work, including any cost difference or change in completion date from that shown in the original contract, shall be approved by Owner in writing prior to initiation of



**City of Valdez
Special Provisions**

**Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338**

any such work. Contractor shall provide a written breakdown showing costs of all materials, labor, and any markups for the work for review by Owner prior to approval.

The total aggregate amount of Contractor markups on such work shall be limited to not more than 15% of the actual cost of the work (materials and labor), or not more than 25% of the total cost of the work if such work shall be performed by a subcontractor.

SP 13 Warranty

Contractor will provide minimum one year warranty from date of substantial completion on all Contractor and Subcontractor supplied materials, labor and services provided.

SP 14 Closeout

Tax Clearances

Upon completion of the project, the Contractor shall grant permission to the Alaska Department of Labor and Workforce Development to provide the Owner with clearance that all Payroll Taxes have been paid by the Contractor and all Subcontractors that have worked on the project.

In addition, the Contractor shall grant permission to the Alaska Department of Revenue to provide the Owner with clearance that all Corporate Taxes have been paid by the Contractor.

Certified Payroll

The Contractor shall provide the Owner with an approved Notice of Completion from the Alaska Department of Labor and Workforce Development upon completion of the project.

Per ADOLWD directive, a portion of the final payment shall be retained by the Owner until such time as an approved Notice of Completion is received. This standard shall also be applied to include the Payroll and Corporate tax clearances.

Release of Liens

Following final payment of the contract, the Contractor shall provide the Owner with a Release of Liens removing all claims the Owner.

Consent of Surety

Following final payment of the contract where Payment and Performance bonds have been issued, the Contractor shall in addition provide the Owner with a Consent of Surety.

Maintenance, Operation, Ownership of the Completed Project

The Contractor shall provide project documentation required to establish an effective facility management and preventative maintenance program that satisfies the requirements of AS 14.11.011(b)(4).



SP 15 References to City of Valdez Standard Specifications (CVSS)

The City of Valdez Standard Specifications & Standard Details, Streets-Drainage-Utilities-Parks, dated April 2003, hereafter referred to as CVSS, are incorporated in and become a part of the Contract Documents for the work, The Standard Specifications are available for purchase from the Engineer's Office of the City of Valdez, P.O. Box 307, Valdez, Alaska 99686. All work under this Contract shall comply with the latest edition and addenda to all applicable codes, ordinances, and standards.

It shall be the responsibility of the Bidder to prepare his bid so all materials and/or different arrangements of connections or fittings shall harmoniously conform with the intent of the Contract Drawings, CVSS, and the Special Provisions.

SP 16 Construction Specifications

The Specifications for construction of the work of this Project are incorporated into the following pages and on the attached drawing titled ““COV HS Restroom BID DOCS” & Drawings Titled “COV HHES Restroom BID DOCS” These drawings are by reference included herein.



City of Valdez
Modifications and Additions to the Standard Specifications

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

Division 10 Standard General Provisions

Article 7.5 Progress Payments

Add the following:

Any request for payments for work accomplished within the calendar fiscal year (January 1st to December 31st) must be received by the city no later than January 31st of the following year. Failure to provide a request for payment by Jan. 31st for work accomplished the previous year will delay payment. Failure to provide a request for payment by January 31st for work accomplished the previous year will be subject to a penalty. Penalty may be assessed at a minimum of \$1000 and up to 5% of the invoice not to exceed \$10,000.

Article 7.7 Final Payments

Add the following:

Any request for final payment for work accomplished within the calendar fiscal year (January 1st to December 31st) must be received by the city no later than January 31st of the following year. Failure to provide a request for final payment by January 31st for work accomplished the previous year will delay payment. Failure to provide a request for payment by January 31st for work accomplished the previous year will be subject to a penalty. Penalty may be assessed at a minimum of \$1000 and up to 5% of the invoice not to exceed \$10,000.



City of Valdez

Wage Rates

Project: Valdez City Schools ADA
Project Number: 17-310-9514 / Contract Number: 1338

Minimum Prevailing Wage Rates and Title 36 Public Contracts Follows
See attached Links:

<http://labor.state.ak.us/lss/pamp600.htm>
<http://labor.alaska.gov/lss/forms/Pam400.pdf>

In accordance with the requirements of AS 36.05.070 and AS 36.05.080, the following provisions are included where applicable:

- (1) Contractor or subcontractors of Contractor shall pay all employees unconditionally and not less than once a week;
- (2) wages may not be less than those stated in the advertised specifications, regardless of the contractual relationship between Contractor or subcontractors and laborers, mechanics, or field surveyors;
- (3) the scale of wages to be paid shall be posted by Contractor in a prominent and easily accessible place at the site of the work;
- (4) Owner shall withhold so much of the accrued payments as is necessary to pay to laborers, mechanics, or field surveyors employed by Contractor or subcontractors the difference between
 - (A) the rates of wages required by the contract to be paid laborers, mechanics, or field surveyors on the work; and
 - (B) the rates of wages in fact received by laborers, mechanics, or field surveyors.
- (5) If it is found that a laborer, mechanic, or field surveyor employed by Contractor or subcontractor has been or is being paid a rate of wages less than the rate of wages required by the contract to be paid, Owner may, by written notice to the contractor, terminate Contractor's right to proceed with the work or the part of the work for which there is a failure to pay the required wages and to prosecute the work to completion by contract or otherwise, and Contractor and Contractor's sureties are liable to Owner for excess costs for completing the work.

VALDEZ CITY SCHOOLS
VOLUME 1: VALDEZ HIGH SCHOOL
RESTROOM RENOVATION
CITY OF VALDEZ
319 Robe River Dr, Valdez, AK 99686
CONSTRUCTION DOCUMENTS

SHEET NO.
A001-1



McCOOL CARLSON GREEN
ARCHITECTURE • PLANNING • INTERIORS

HISTORIC ANCHORAGE TRAIN DEPOT
421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501
907.563.8474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM

JOB NO. 2016034.02
PROJ. MGR.: NH
DRAWN BY: NR
DATE: 11-15-2017
REVISIONS:

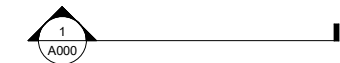
REVIEWED BY:

John T. Weir

ABBREVIATIONS

A	ACRYLIC COATING	D	DEEP	GA	GAUGE	O/	OVER	SHTG	SHEATHING
AB	ANCHOR BOLT	DBL	DOUBLE	GALV	GALVANIZED	O/A	OUTSIDE AIR	SHR	SHOWER
ACQUST	ACOUSTICAL	DF	DRINKING FOUNTAIN	GFRC	GLASS FIBER REINFORCED CEMENT	OC	ON CENTER	SIM	SIMILAR
ADD	ADDITIVE	DIA/Ø	DIAMETER			OD	OUTSIDE DIAMETER	SM	SURFACE MOUNT
ADJ	ADJUSTABLE	DIM	DIMENSION	GL	GLASS	O.F./C.I.	OWNER FURNISHED	SPECS	SPECIFICATIONS
AFF	ABOVE FINISH FLOOR	DISP	DISPENSER	GW	GYPSUM WALLBOARD		CONTRACTOR INSTALLED	SO	SQUARE
AK	ALASKA	DN	DOWN	GYP	GYPSUM	OFD	OVER FLOW DRAIN	SS	STAINLESS STEEL
ALT	ALTERNATE					OFF		STD	STANDARD
AL/ALUM	ALUMINUM	DOT/PF	ALASKA DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES	H	HIGH DENSITY PARTICLE BOARD	OH	OPPOSITE HAND / OVERHEAD	STL	STEEL
APPROX	APPROXIMATE			HDPB	HARDWARE	OPNG	OPENING	STRUCT	STRUCTURAL
APT	APARTMENT	DTL	DETAIL	HDWD	HARDWOOD	OPP	OPPOSITE HAND	ST STL	STAINLESS STEEL
ARCH	ARCHITECTURAL	DW	DISHWASHER	HORIZ	HORIZONTAL			SUSP	SUSPENDED
AWW	ACOUSTIC WALL COATING	DWG	DRAWING	HP	HORSEPOWER	P	PAINT	SV	SHEET VINYL
AT	ACOUSTIC TILE	DWR	DRAWER	HR	HOUR	PC	PORCELAIN CERAMIC TILE		
AWC	ALUMINUM WINDOW WALL			HT	HEIGHT	PERF	PERFORATED	T	TOILET
		(E)	EXISTING	ID	INSIDE DIAMETER	P-LAM	PLASTIC LAMINATE	TEL	TELEPHONE
B	BATH	EA	EACH	INCL	INCLUDING	PLWD	PLYWOOD	T&G	TONGUE & GROOVE
BD	BOARD	E/A	EXHAUST AIR	INSUL	INSULATION / INSULATING	PLY	PLYWOOD WAINSCOT	TOB	TOP OF BEAM
BDRM	BEDROOM	ELEC	ELECTRICAL	INT	INTERIOR	PP	PLASTIC PANEL WAINSCOT	TOD	TOP OF DECK
BLD/BLDG	BUILDING	EL/ELEV	ELEVATION	IRMA	INSULATED ROOF MEMBRANE ASSEMBLY	PS	PROJECTION SCREEN	TOEB	TOP OF EXISTING BEAM
BM	BEAM	ELEV	ELEVATOR			PT	PRESERVATIVE TREATED	TOED	TOP OF EXISTING DECK
BOD	BOTTOM OF DECK	ENCL	ENCLOSURE	JAN	JANITOR	PNL	PANEL	TOEJ	TOP OF EXISTING JOIST
BOT	BOTTOM	EPDM	ETHYLENE PROPYLENE	JT	JOINT	PR	PAIR	TOEP	TOP OF EXISTING PARAPET
BSMT	BASEMENT	EQ	EQUAL	KIT	KITCHEN	R	RADIUS / RISER	TOJ	TOP OF JOIST
BTWN	BETWEEN	ESC	ESCALATOR	L	LONG	RAF	RAISED ACCESS FLOOR	TOP	TOP OF PARAPET
		EX/EXIST	EXISTING	LAM	LAMINATED	R/A	RETURN AIR	TP	TOILET PAPER
CAB	CABINET	EXP	EXPOSED STRUCTURE (NO CEILING)	LS	LAG SCREW	RB	RUBBER BASE	TR	TREADS
CAR	CARPET	EXT	EXTERIOR	M	MEN	RD	ROOF DRAIN	TS	TACK SURFACE
CB	COVE BASE	EXWD	EXISTING WOOD CEILING	MATL	MATERIAL	REF	REFERENCE / REFRIGERATOR	TYP	TYPICAL
CIP	CAST IN PLACE			MAX	MAXIMUM	REINF	REINFORCED		
CJ	CONTROL JOINT	FAF	FLUID APPLIED SPORTS FLOORING	MB	MARKER BOARD	REQD	REQUIRED	UBC	UNIFORM BUILDING CODE
CLG	CEILING	FD	FLOOR DRAIN	MECH	MECHANICAL	REV	REVISED/REVISION	UL	UNDERWRITERS LABORATORY
CLO	CLOSET	FDN	FOUNDATION	MFR	MANUFACTURER	RG	REFRIGERATOR	UNO	UNLESS NOTED OTHERWISE
CLR	CLEAR	FE	FIRE EXTINGUISHER	MFRD	MANUFACTURED	RF	ROOF		
COL	COLUMN	FIN	FINISH	MIN	MINIMUM	RM	ROOM		
CONF	CONFERENCE	FLR	FLOOR	MISC	MISCELLANEOUS	RO	ROUGH OPENING	VT	VINYL TILE
CMP	CORRUGATED METAL PIPE	FLASH	FLASHING	MO	MASONRY OPENING	RT	RUBBER TILE	VR	VAPOR RETARDER
CMU	CONCRETE MASONRY UNITS	FLR	FLOOR	MTL	METAL	RTT	RUBBER TIRE TILE	VERT	VERTICAL
CONC	CONCRETE	FOF	FACE OF FINISH	MULL	MULLION	RUB	RUBBER ANTI-SLIP	VEST	VESTIBULE
CONST	CONSTRUCTION	FOS	FACE OF STUD	N	NONE / NOT APPLICABLE	S	SEALER	VST	STAIR TREAD
CONTR	CONTRACTOR	FRP	FIRE RETARDANT TREATED PLYWOOD	NIC	NOMINAL	SB	SMOKE BARRIER		
COORD	COORDINATE	FRT	FIRE RETARDANT TREATED PLASTIC	NTS	NOT TO SCALE	SAC	SUSPENDED ACOUSTICAL CEILING	W	WIDE / WOMEN
CORR	CORRIDOR	FT	FOOT OR FEET			S/A	SUPPLY AIR	WI	WITH
CUH	CABINET UNIT HEATER	FTG	FOOTING			SCHED	SCHEDULE	WC	WATER CLOSET
CT	CERAMIC TILE	FURR	FURRING			SEC	SECRETARY	WO	WOOD
©	CENTERLINE					SECT	SECTION	WFB	WOOD FIBER BOARD
CTSK	COUNTERSUNK					SF	SQUARE FOOT	WOM	WALK OFF ENTRY CARPET

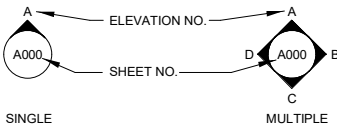
SYMBOLS



WALL SECTION SYMBOL



BUILDING SECTION SYMBOL



ELEVATION SYMBOLS

5' DIA.
REFERENCE
CIRCLE FOR
CLEARANCE

DOOR KEY

WINDOW KEY

ROOM TAG

SHEET NOTE KEYS

ASSEMBLY TAG

MISCELLANEOUS SYMBOLS



101

1

ROOM

101

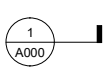
000 SF

2

1



NORTH ARROW

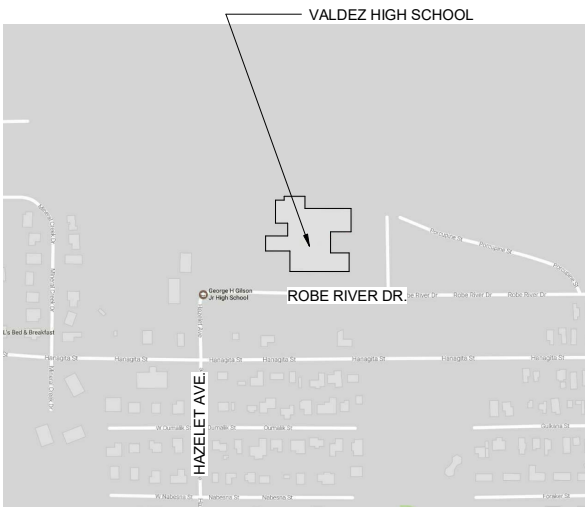


DETAIL SYMBOL

PROJECT OVERVIEW

THE SCOPE OF THIS PROJECT CONSISTS OF RENOVATING RESTROOMS AT VALDEZ HIGH SCHOOL

VICINITY MAP

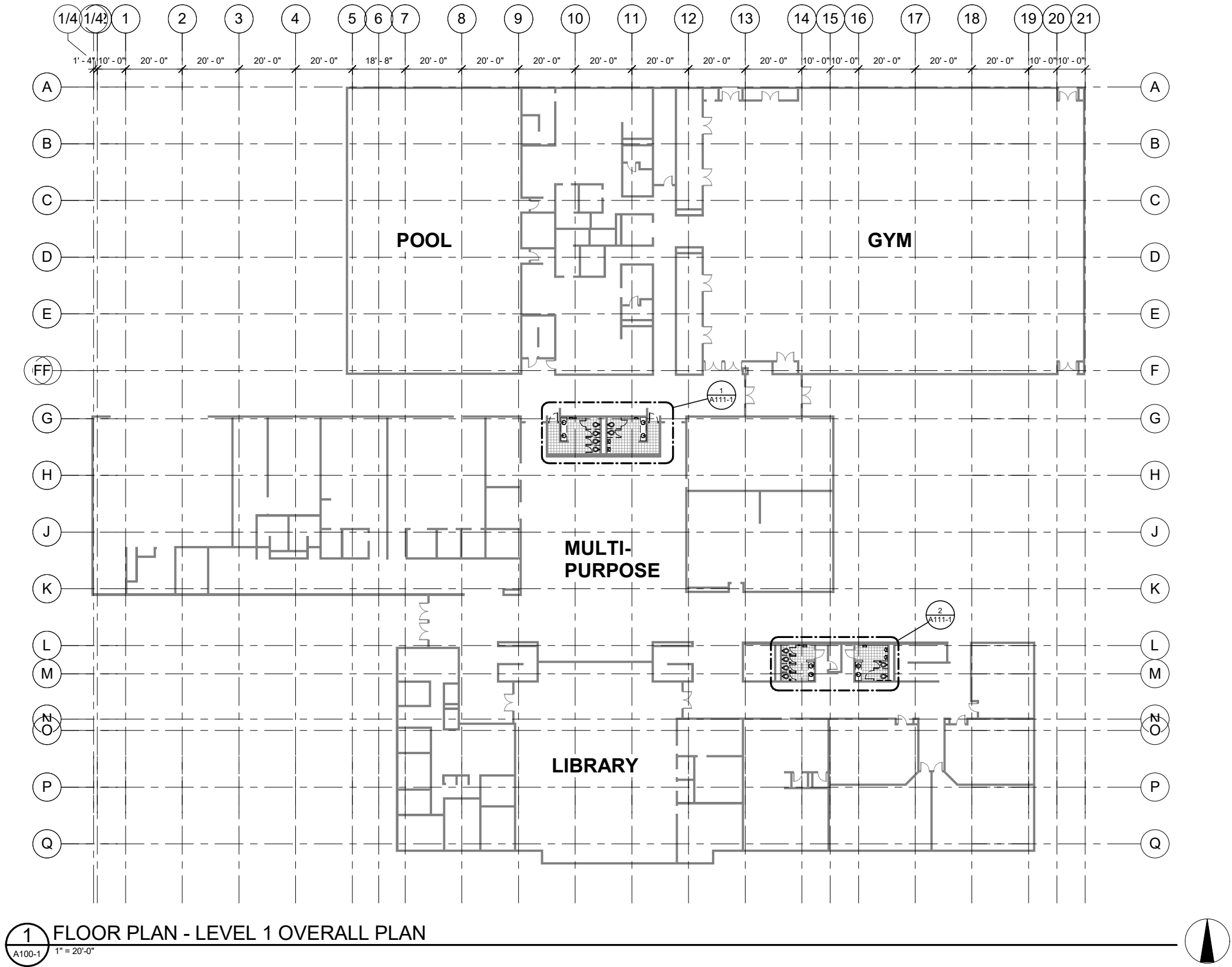


DESIGN TEAM

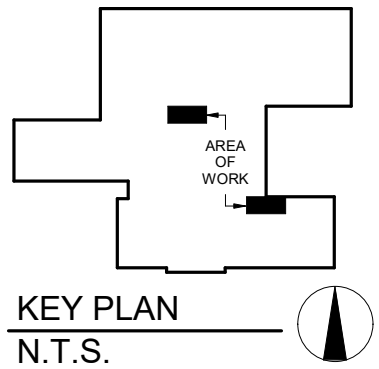
ARCHITECTURAL: MCCOOL CARLSON GREEN - MCG
MECHANICAL: RSA ENGINEERS, INC.
ELECTRICAL: RSA ENGINEERS, INC.
HAZMAT: EHS ALASKA, INC.

INDEX OF DRAWINGS

ARCHITECTURAL	
A001-1	COVER SHEET AND CODE INFORMATION
A100-1	OVERALL REFERENCE PLAN
A111-1	LEVEL 1 DEMOLITION PLANS
A121-1	DEMOLITION REFLECTED CEILING PLANS
A211-1	LEVEL 1 RESTROOM REMODEL PLANS
A302-1	ACCESSIBLE FIXTURE MOUNTED HEIGHTS AND ADA CLEARANCES
A401-1	INTERIOR ELEVATIONS
A701-1	ASSEMBLIES AND FINISH SCHEDULE
I211-1	FLOOR FINISH PLANS
I311-1	REFLECTED CEILING PLANS
I401-1	INTERIOR ELEVATIONS
I501-1	INTERIOR DETAILS
MECHANICAL	
M001	MECHANICAL LEGEND AND ABBREVIATIONS
M101	PLUMBING – DEMOLITION
M201	PLUMBING PLANS - REMODEL
M301	HEATING & VENTILATION
ELECTRICAL	
E001	ELECTRICAL LEGEND, DETAILS AND FIXTURE SCHEDULES
E101	RESTROOM 136, 138, 140, 150 ELECTRICAL DEMOLITION PLANS
E201	RESTROOM 136, 138, 140, 150 ELECTRICAL REMODEL PLANS



1 FLOOR PLAN - LEVEL 1 OVERALL PLAN
A100-1 1" = 20'-0"



KEY PLAN
N.T.S.

JOB NO. 201004402 PROJ. MGR. NH DRAWN BY: NR DATE: 11-15-2017 REVISIONS:	REVIEWED BY: <i>[Signature]</i> John T. Weir
	MCCOOL CARLSON GREEN ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPOT 421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501 907.563.8474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM
	VCS VOLUME 1 VALDEZ HIGH SCHOOL 319 Robe River Dr., Valdez, AK 99686 CITY OF VALDEZ OVERALL REFERENCE PLAN

SHEET NO.
A100-1

GENERAL NOTES

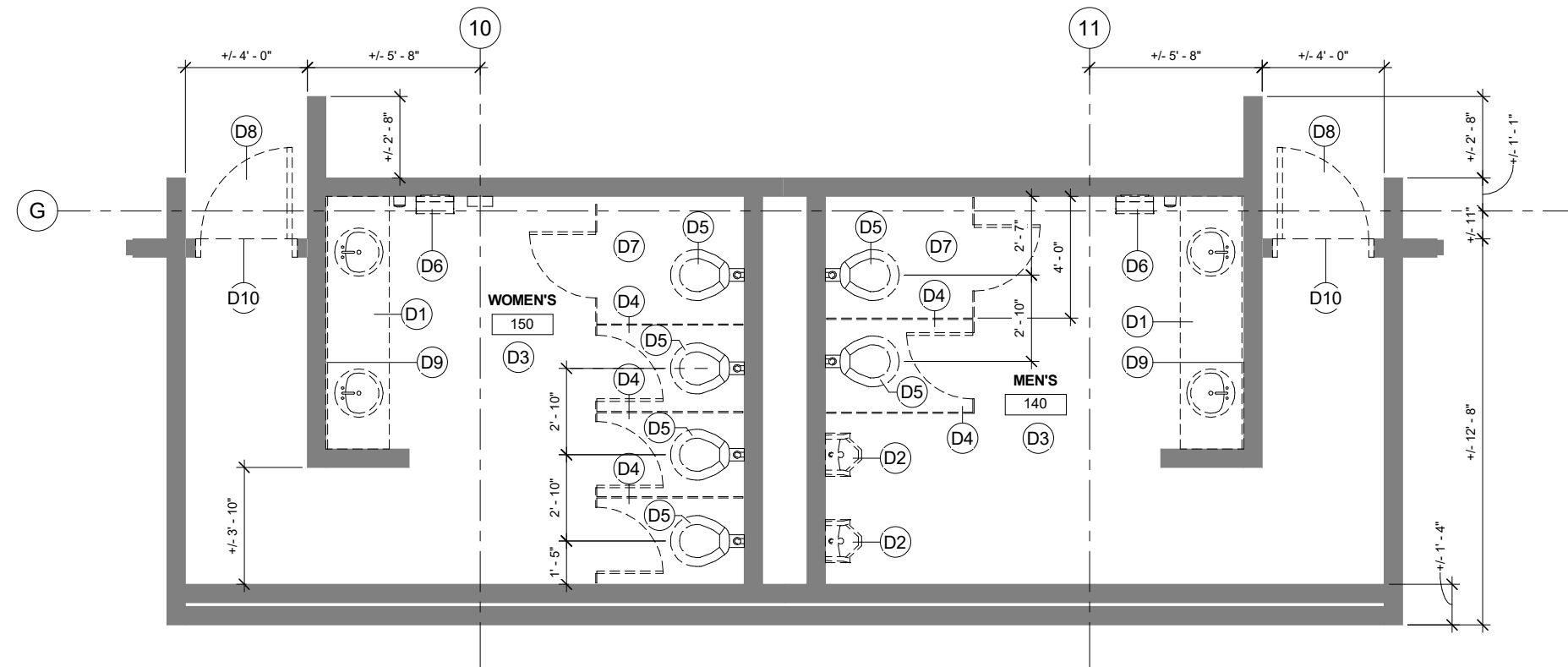
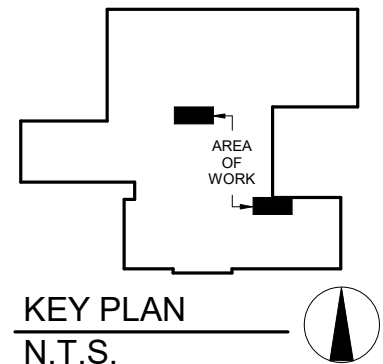
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- 2) DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS MUST BE VERIFIED BY THE CONTRACTOR
- 3) REFER TO MECHANICAL, AND ELECTRICAL SHEETS FOR RELATED DEMOLITION INFORMATION
- 4) THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE OWNER
- 5) DEMOLISH ALL TOILET ROOM ACCESSORIES UNLESS OTHERWISE NOTED.
- 6) THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

DEMOLITION PLAN LEGEND

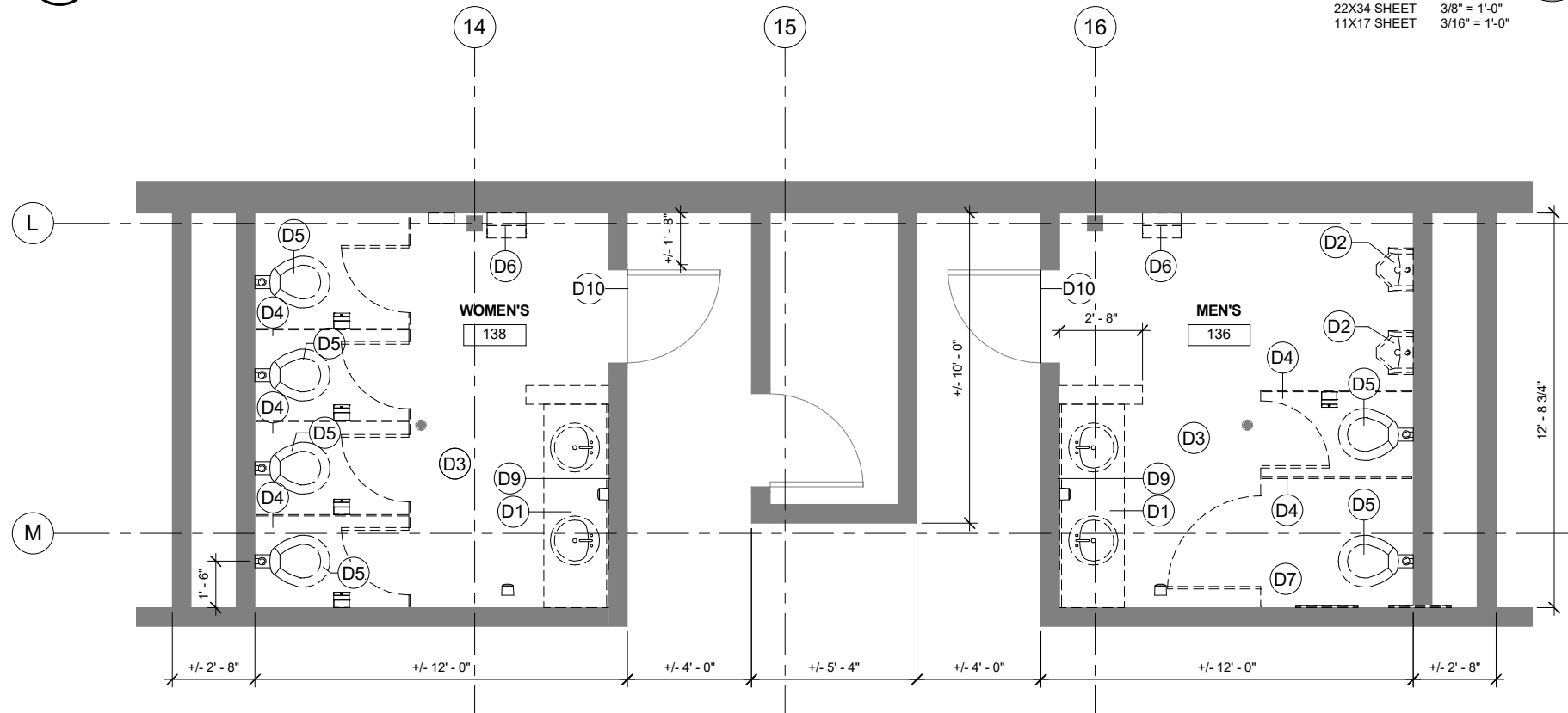
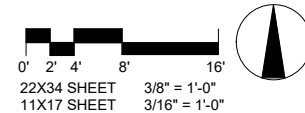
- ① SHEET NOTES
- EXISTING WALLS TO REMAIN UNLESS OTHERWISE NOTED OR REQUIRED TO BE MODIFIED
- EXISTING CMU WALLS TO BE REMOVED
- EXISTING DOOR TO REMOVED
- EXISTING DOOR AND FRAME TO REMAIN

DEMOLITION KEYNOTES

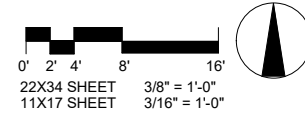
- ① DEMOLISH EXISTING LAVATORY(S) AND COUNTERTOP
- ② DEMOLISH EXISTING URINAL
- ③ DEMOLISH EXISTING FLOOR TILE
- ④ DEMOLISH EXISTING TOILET PARTITION
- ⑤ DEMOLISH EXISTING TOILET
- ⑥ DEMOLISH EXISTING PAPER TOWEL DISPENSER
- ⑦ DEMOLISH EXISTING ADA GRAB BARS
- ⑧ DEMOLISH EXISTING DOOR AND FRAME
- ⑨ DEMOLISH EXISTING GWB
- ⑩ EXTENT OF CT FLOOR REMOVAL



1 FLOOR PLAN - DEMOLITION PLAN 140 & 150
A111-1 3/8" = 1'-0"



2 FLOOR PLAN - DEMOLITION PLAN 136 & 138
A111-1 3/8" = 1'-0"



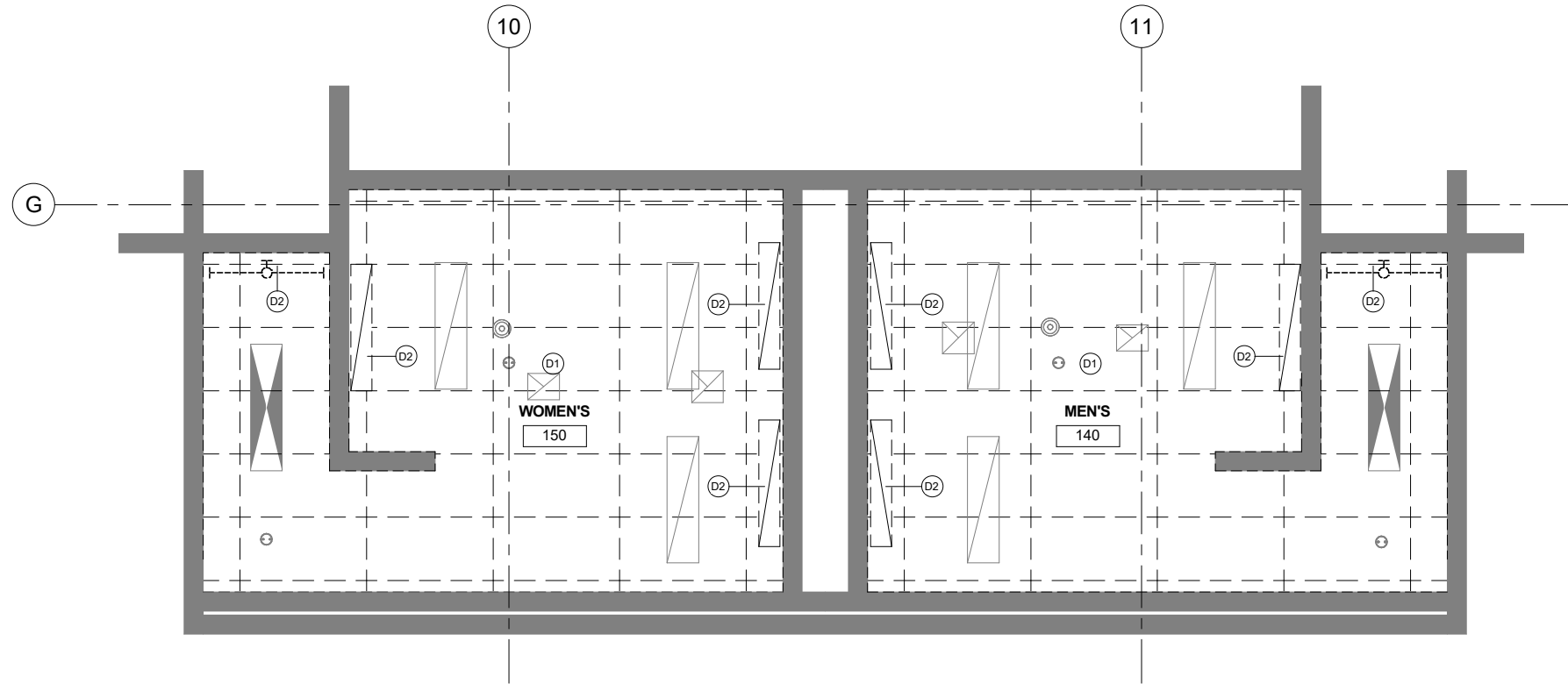
REVIEWED BY:	John T. Weir
JOB NO. 201003402	PROJ. MGR. NH
DRAWN BY: NR	DATE: 11-15-2017
REVISIONS:	



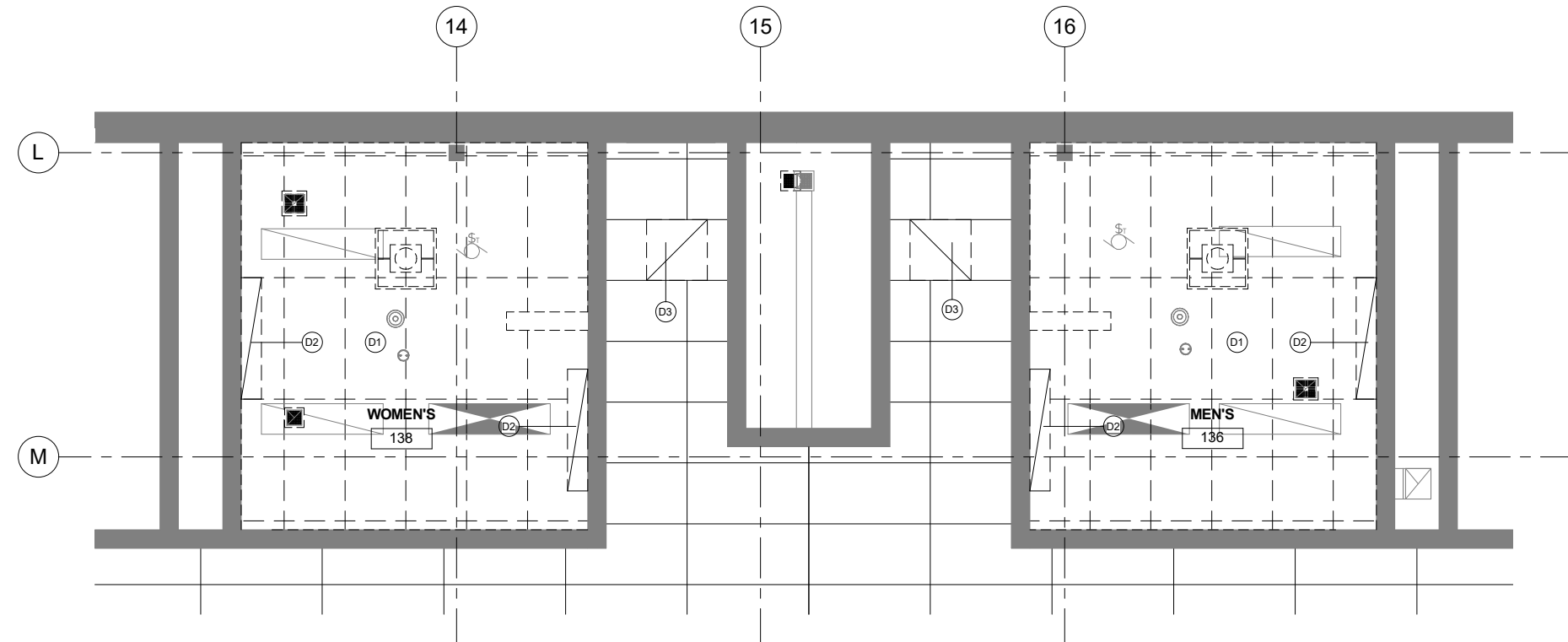
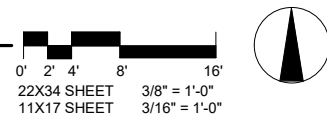
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319 Robe River Dr., Valdez, AK 99686
CITY OF VALDEZ
LEVEL 1 DEMOLITION PLANS

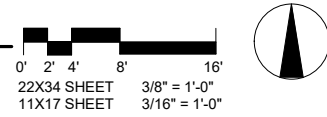
SHEET NO.
A111-1



1 REFLECTED CEILING PLAN - 140 & 150 DEMO
A121-1 3/8" = 1'-0"



2 REFLECTED CEILING PLAN - 136 & 138 DEMO
A121-1 3/8" = 1'-0"



DEMOLITION CEILING LEGEND

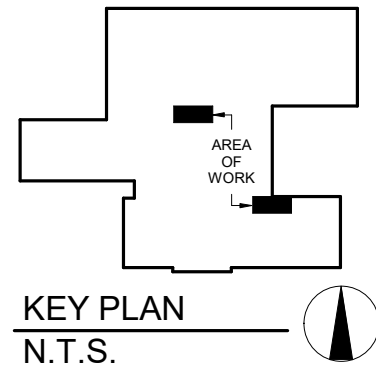
- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF CEILING
- Room name 101 ROOM TAG
- EXISTING WALL
- EXISTING ACT CEILING
- EXISTING ACT, DEMOLISH
- EXISTING GYPSUM CEILING
- EXISTING LIGHTS
- EXISTING DIFFUSER

GENERAL NOTES

- 1) THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF WORK
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- 6) THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

SHEET NOTES

- D1 DEMOLISH EXISTING CEILING
- D2 DEMOLISH EXISTING ELECTRICAL FIXTURE, REF ELECTRICAL
- D3 DEMOLISH EXISTING DIFFUSER AND SALVAGE HEATERS, REF MECHANICAL



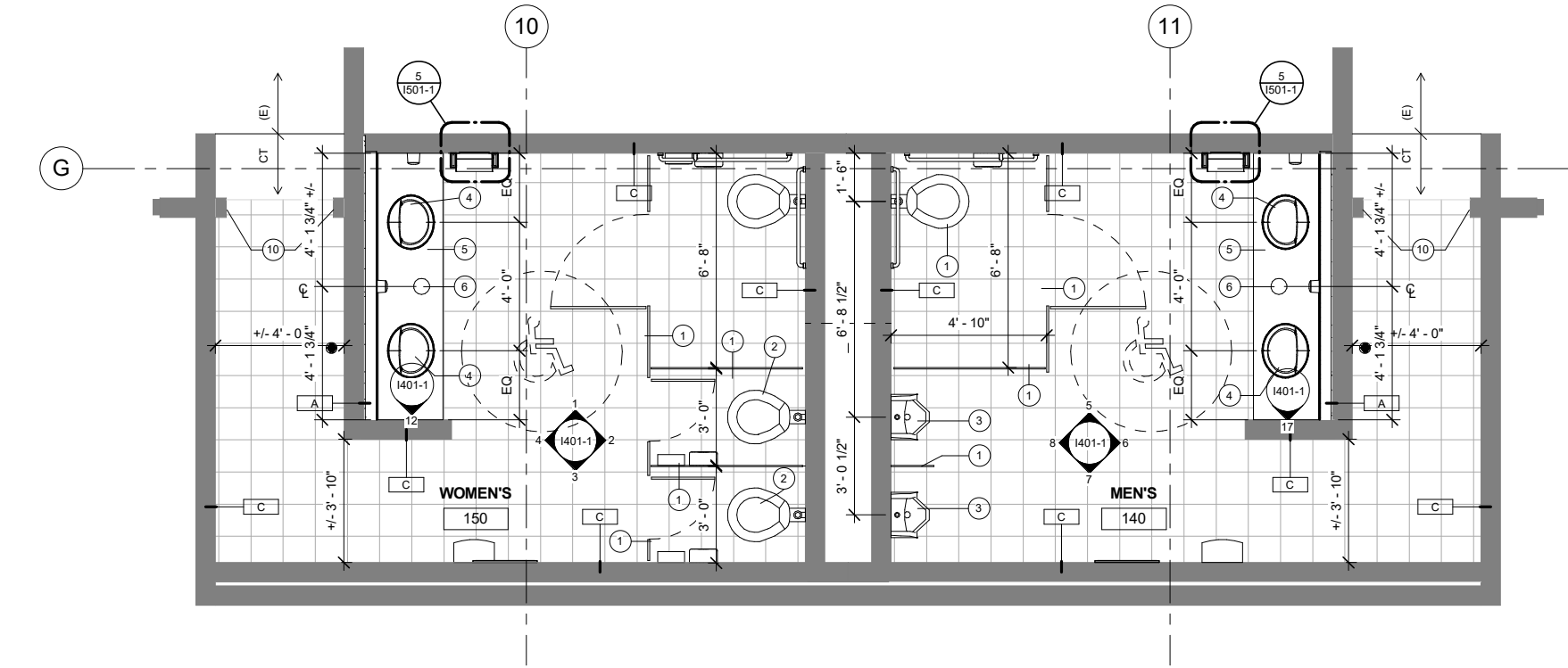
REVIEWED BY:

JOB NO. 2010034402
PROJ. MGR. NH
DRAWN BY: NR
DATE: 11-15-2017
REVISIONS:

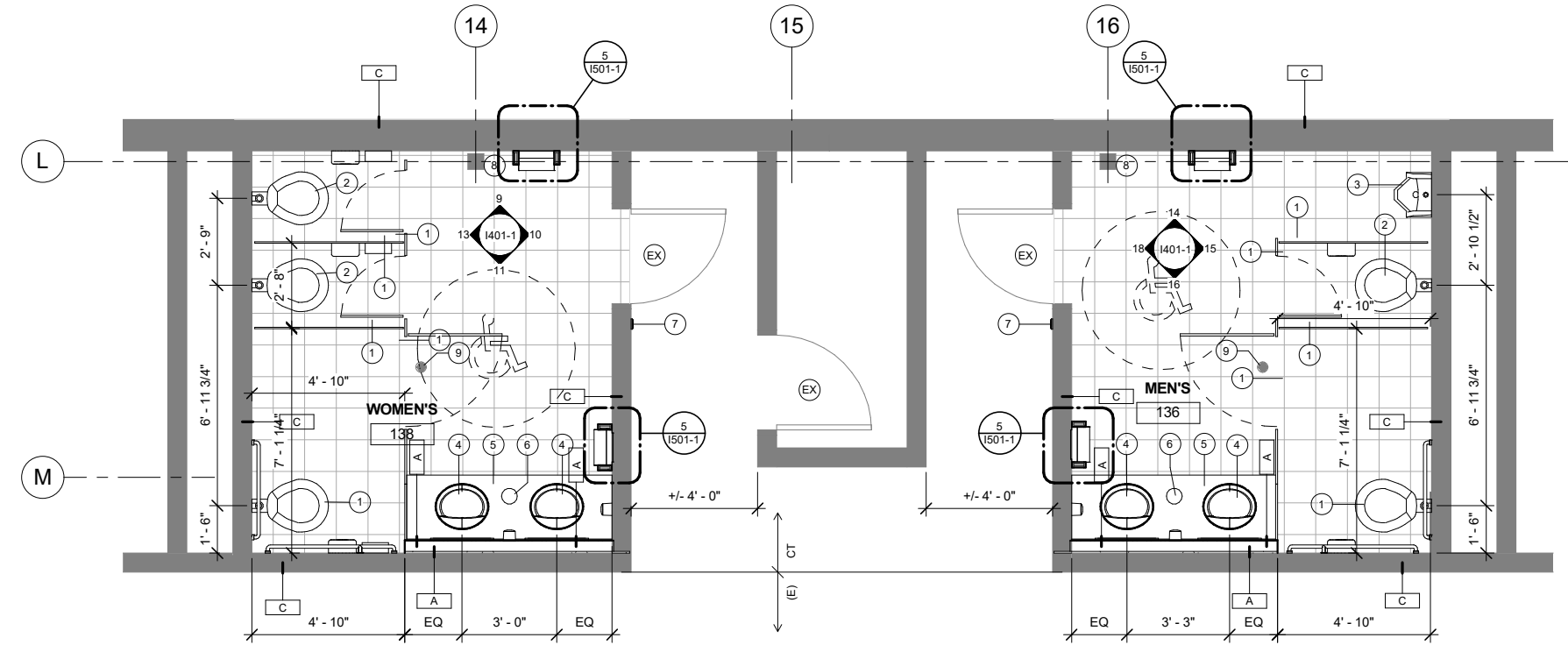
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319 Robe River Dr., Valdez, AK 99686
CITY OF VALDEZ
LEVEL 1 DEMOLITION REFLECTED
CEILING PLANS

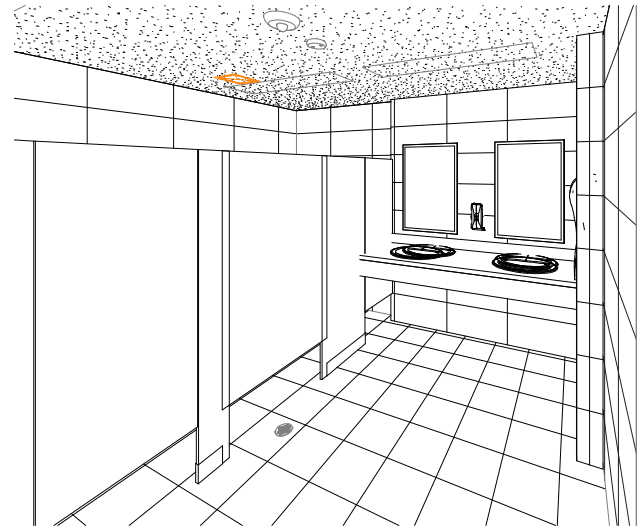
SHEET NO.
A121-1



1 FLOOR PLAN - TOILET REMODEL 140 & 150
A211-1 3/8" = 1'-0"



2 FLOOR PLAN - TOILET REMODEL 136 & 138
A211-1 3/8" = 1'-0"



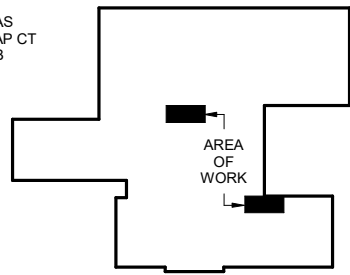
3 TOILET ROOM PERSPECTIVE
A211-1

FLOOR PLAN LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF FINISH FLOOR
- Room name 101 ROOM TAG
- XXX WALL TAG - REFER TO VERTICAL ASSEMBLIES ON SHEET I501
- EXISTING WALL
- NEW WALL
- 101 DOOR AND TAG; EX INDICATES EXISTING DOOR TO REMAIN

SHEET NOTES

- INSTALL PHENOLIC TOILET PARTITIONS, SPEC 10 21 14
- INSTALL TOILET, REF MECHANICAL
- INSTALL URINAL, REF MECHANICAL
- INSTALL LAVATORY, REF MECHANICAL
- INSTALL SOLID SURFACE COUNTER TOP AND BACKSPLASH PROVIDE BLOCKING IN STUD WALL TO SUPPORT VANITY, SEE 1/1501-1
- PROVIDE 6" DIA HOLE IN COUNTER TOP FOR TRASH, TRASH RECEPTACLE LOCATED BELOW; VERIFY LOCATION WITH OWNER
- INSTALL DOOR OPERATOR; COORDINATE WITH EXISTING DOOR FOR OPERATION. THIS IS A PERFORMANCE BASED REQUIREMENT TO MEET DESIGN INTENT.
- EXISTING COLUMN, PAINT
- EXISTING FLOOR DRAIN, SEE MECHANICAL
- PREPARE OPENING AS NECESSARY AND WRAP CT AROUND DOOR JAMB



KEY PLAN
N.T.S.

JOB NO. 201003402	REVIEWED BY: <i>John T. Weir</i>
PROJ. MGR. NH	
DRAWN BY: NH	
DATE: 11-15-2017	
REVISIONS:	



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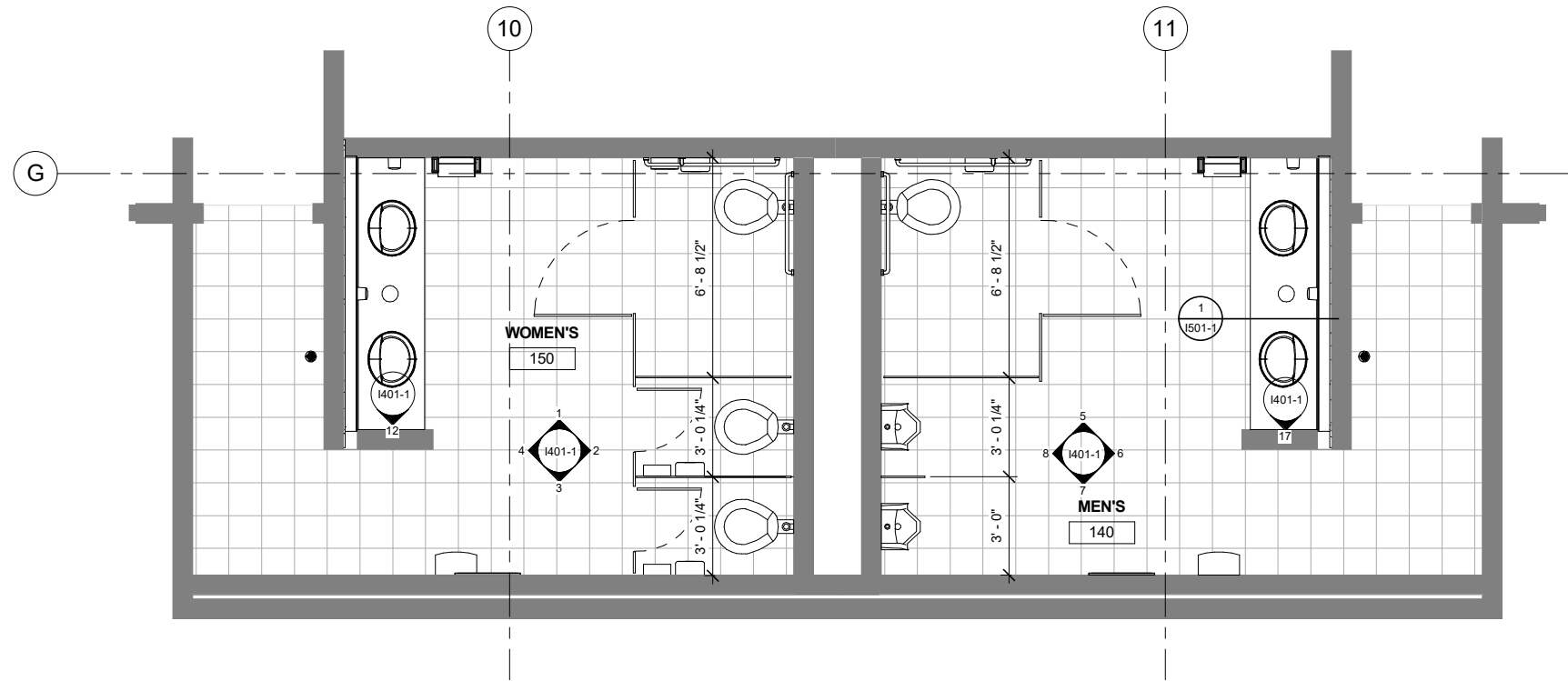
VCS VOLUME 1 VALDEZ HIGH SCHOOL

319 Robe River Dr, Valdez, AK 99686
CITY OF VALDEZ

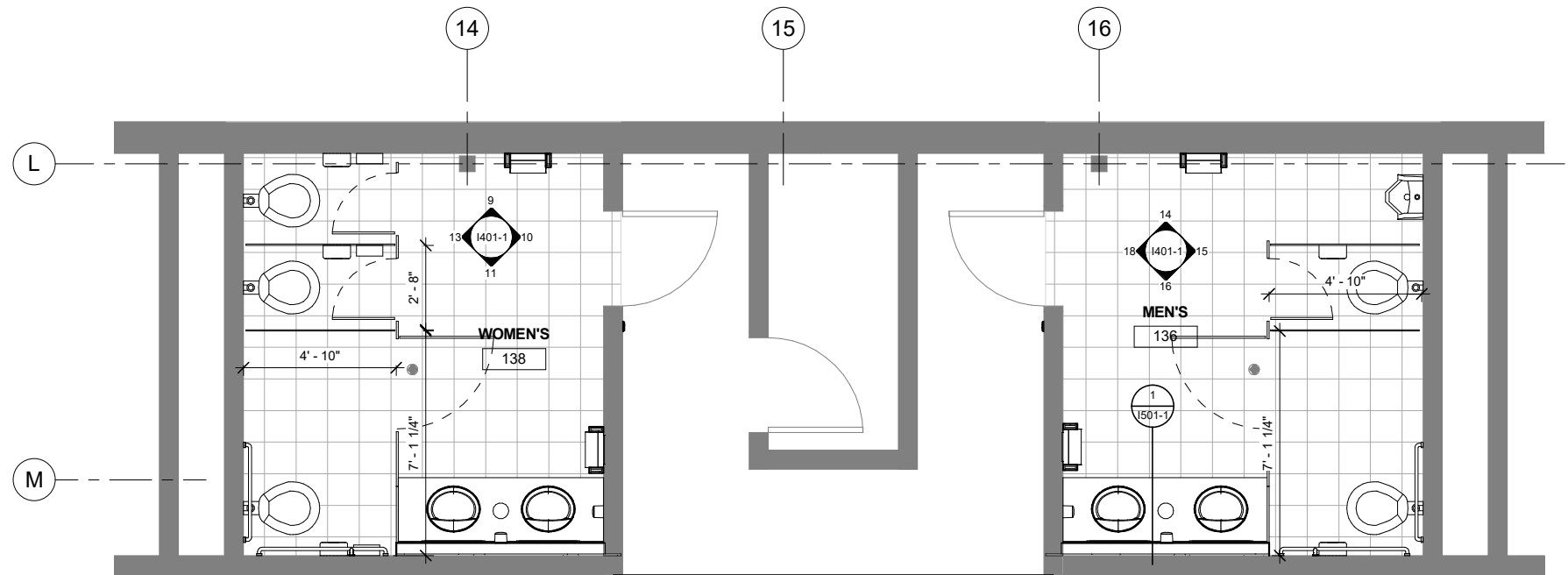
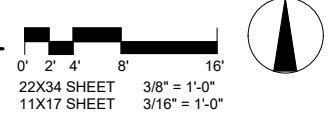
FLOOR PLAN - TOILET REMODEL

SHEET NO.

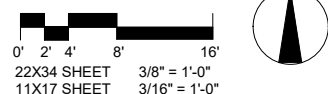
A211-1



1 ENLARGED FLOOR PLAN - TOILET REMODEL 140 & 150
A301-1 3/8" = 1'-0"

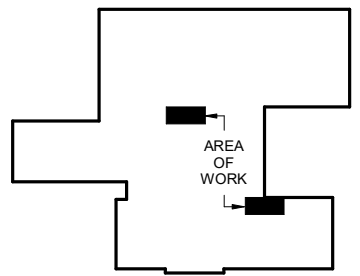


2 ENLARGED FLOOR PLAN - TOILET REMODEL 136 & 138
A301-1 3/8" = 1'-0"



FLOOR PLAN LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF FINISH FLOOR
- Room name ROOM TAG
- XXX WALL TAG - REFER TO VERTICAL ASSEMBLIES ON SHEET I501
- EXISTING WALL
- NEW WALL
- 101 DOOR AND TAG; EX INDICATES EXISTING DOOR TO REMAIN



KEY PLAN
N.T.S.

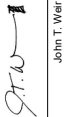
REVIEWED BY:	John T. Weir
JOB NO. 2010034402	
PROJ. MGR. NH	
DRAWN BY: NR	
DATE: 11-15-2017	
REVISIONS:	



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VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr., Valdez, AK 99686
CITY OF VALDEZ
NOT USED

SHEET NO.
A301-1

REVIEWED BY:


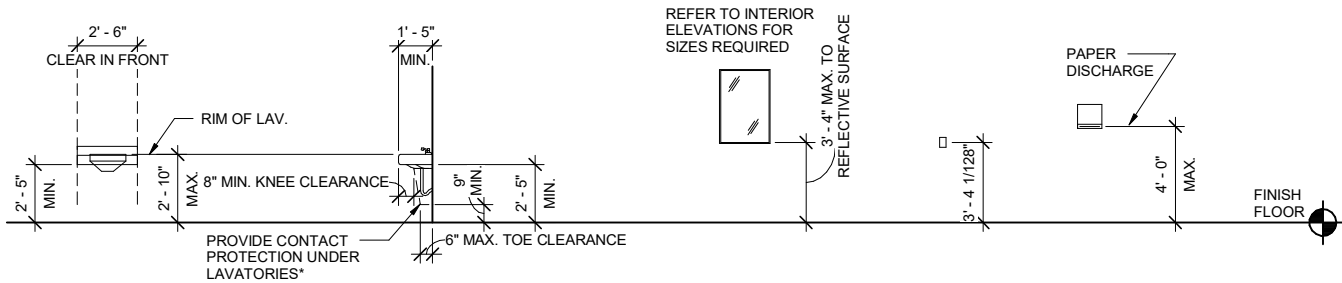
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PROJ. MGR. NH
DRAWN BY: NR
DATE: 11-15-2017
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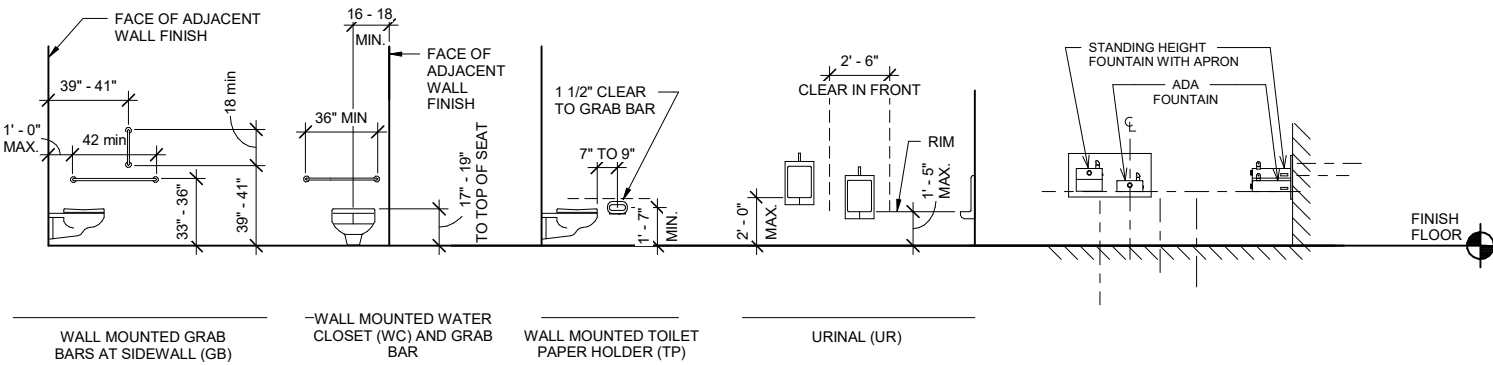
VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr., Valdez, AK 99686
CITY OF VALDEZ
ACCESSIBLE FIXTURE MOUNTING HEIGHTS

SHEET NO.
A302-1

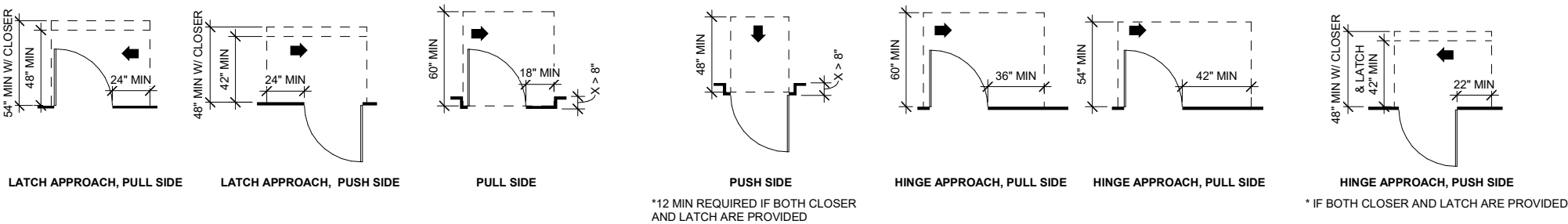
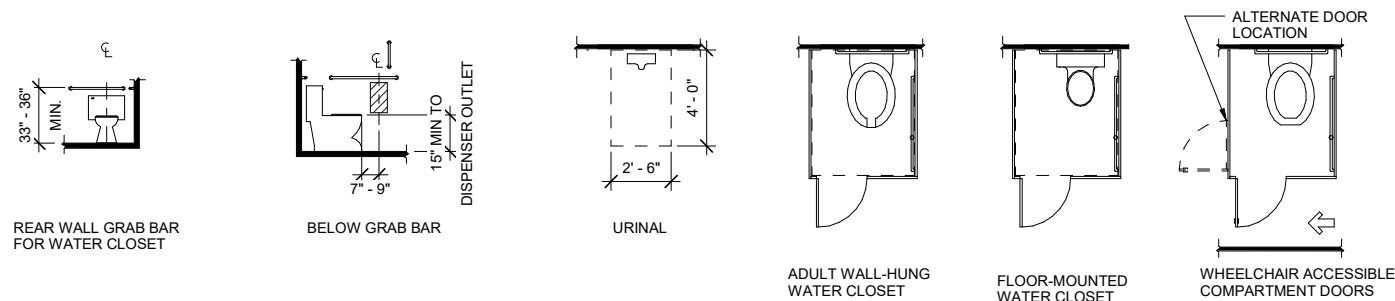
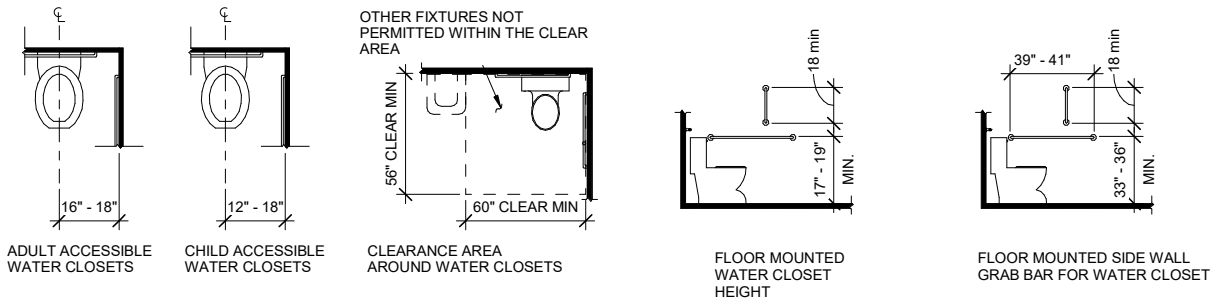


* WATER SUPPLY AND DRAIN PIPES UNDER LAVATORIES AND SINK SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT, AND THERE SHALL BE NO ABRASIVE SURFACE UNDER LAVATORIES OR SINKS.

MIRROR (MI) WALL MOUNT SOAP DISPENSER TOWEL DISPENSER (TD)



WALL MOUNTED GRAB BARS AT SIDEWALL (GB) WALL MOUNTED WATER CLOSET (WC) AND GRAB BAR WALL MOUNTED TOILET PAPER HOLDER (TP) URINAL (UR)



CERAMIC TILE SCHEDULE - BASIS OF DESIGN PRODUCTS BY DAL TILE														
ROOM NUMBER	ROOM NAME	FLOOR				BASE				WALL				
		PRODUCT	SIZE	COMMENTS	COLOR	PRODUCT	TYPE	SIZE	COLOR	PRODUCT	SIZE	FIELD COLOR	ACCENT COLOR 1	ACCENT COLOR 2
136	MEN'S	AMBASSADOR	12" X 24"	UNPOLISHED	WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT	BLUE WAVE	GRAY WAVE
138	WOMEN'S	AMBASSADOR	12" X 24"	UNPOLISHED	WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT	BLUE WAVE	GRAY WAVE
140	MEN'S	AMBASSADOR	12" X 24"	UNPOLISHED	WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT	BLUE WAVE	GRAY WAVE
150	WOMEN'S	AMBASSADOR	12" X 24"	UNPOLISHED	WANDERLUST WHITE	TRIM	SCHULTER	11/16"	ST. STL.	MULTITUDE	12 X 24	WHITE FLAT	BLUE WAVE	GRAY WAVE

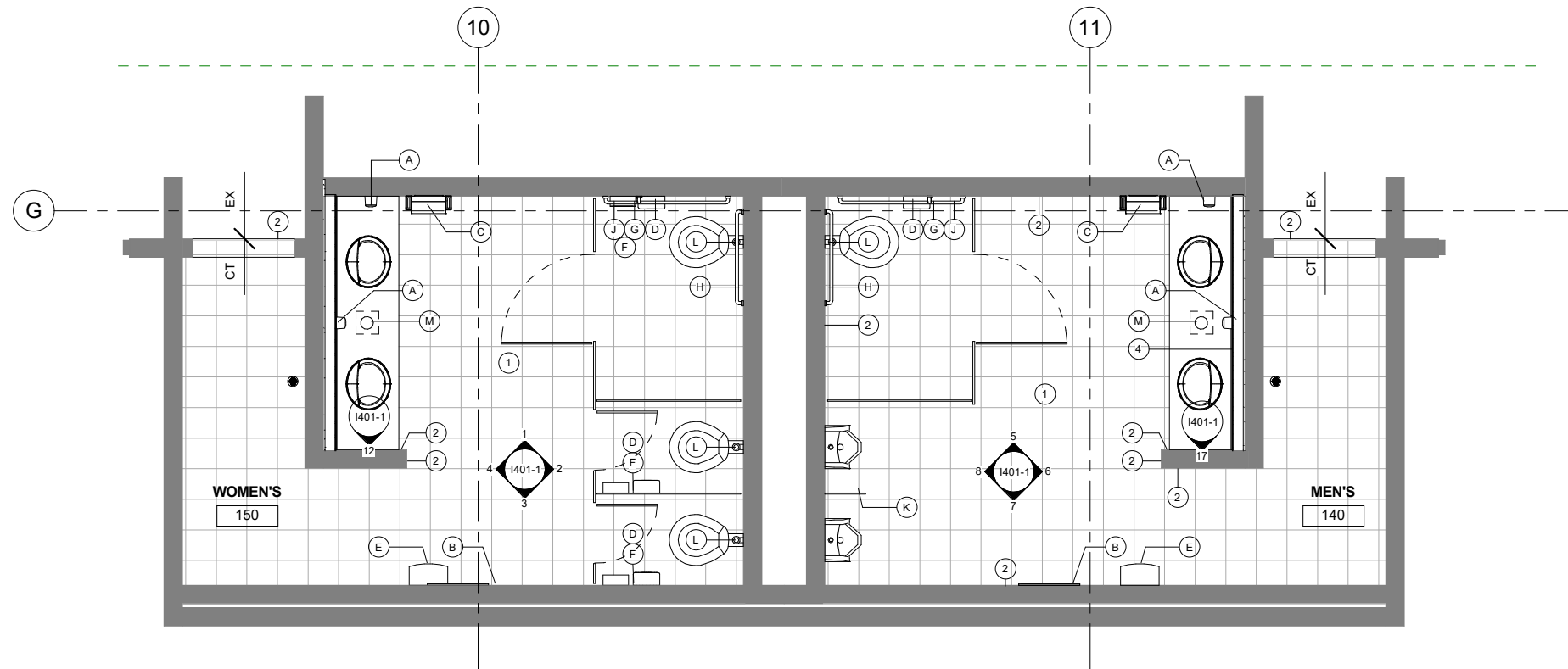
ABBREVIATIONS

TBD - TO BE DETERMINED

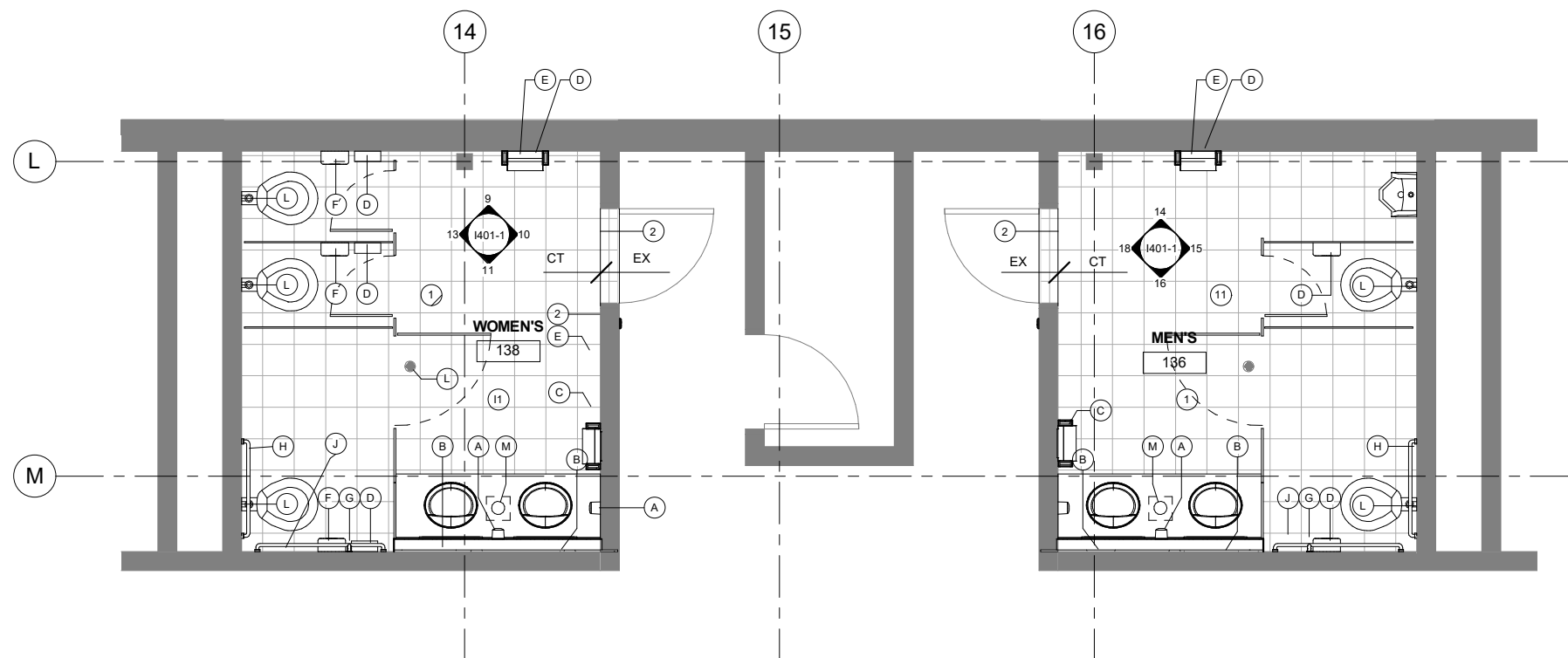
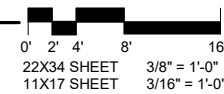
NOTES

1. PREP ALL EXISTING WALL SUBSTRATE FOR NEW TILE
2. SEE A211-1 FOR WALL TYPE AT EACH LOCATION

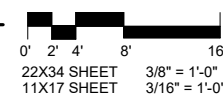




1 FLOOR FINISH PLAN - 140 & 150
I2111-1 3/8" = 1'-0"



2 FLOOR FINISH PLAN - 136 & 138
I2111-1 3/8" = 1'-0"



FLOOR FINISH LEGEND

EX / FINISH
STOP/START
POINT

FD

SHEET NOTES

- 1 INSTALL CERAMIC FLOOR TILE
- 2 STONE THRESHOLD

TOILET ACCESSORIES LEGEND

REFER TO SPEC 10 28 13

- A SOAP DISPENSER
- B 24"X36" MIRROR
- C PAPER TOWEL DISPENSER
- D TOILET PAPER DISPENSER
- E WASTE RECEPTICLE - RECESSED
- F FEMININE NAPKIN DISPOSAL
- G ADD VERTICAL BAR
- H 36" LONG - GRAB BAR
- J 42" LONG - GRAB BAR
- K 12" WIDE X 42" LENGTH - URINAL PARTITION
- L TOILET SEAT COVER DISPENSER ABOVE TOILET
- M WASTE RECEPTACLE - FREE STANDING

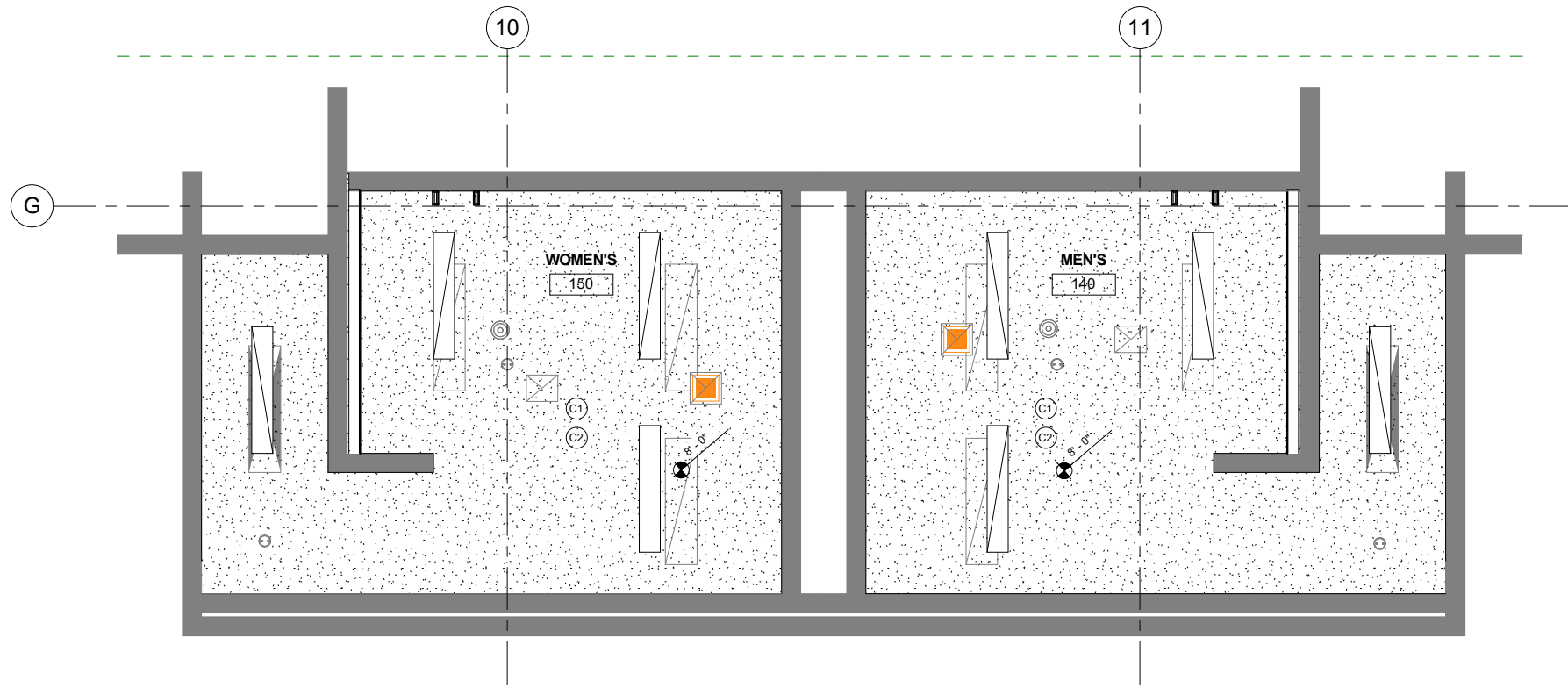
REVIEWED BY:	John T. Weir
DATE:	11-15-2017
DRAWN BY:	NR
PROJ. MGR.:	NH
JOB NO.:	2010034402



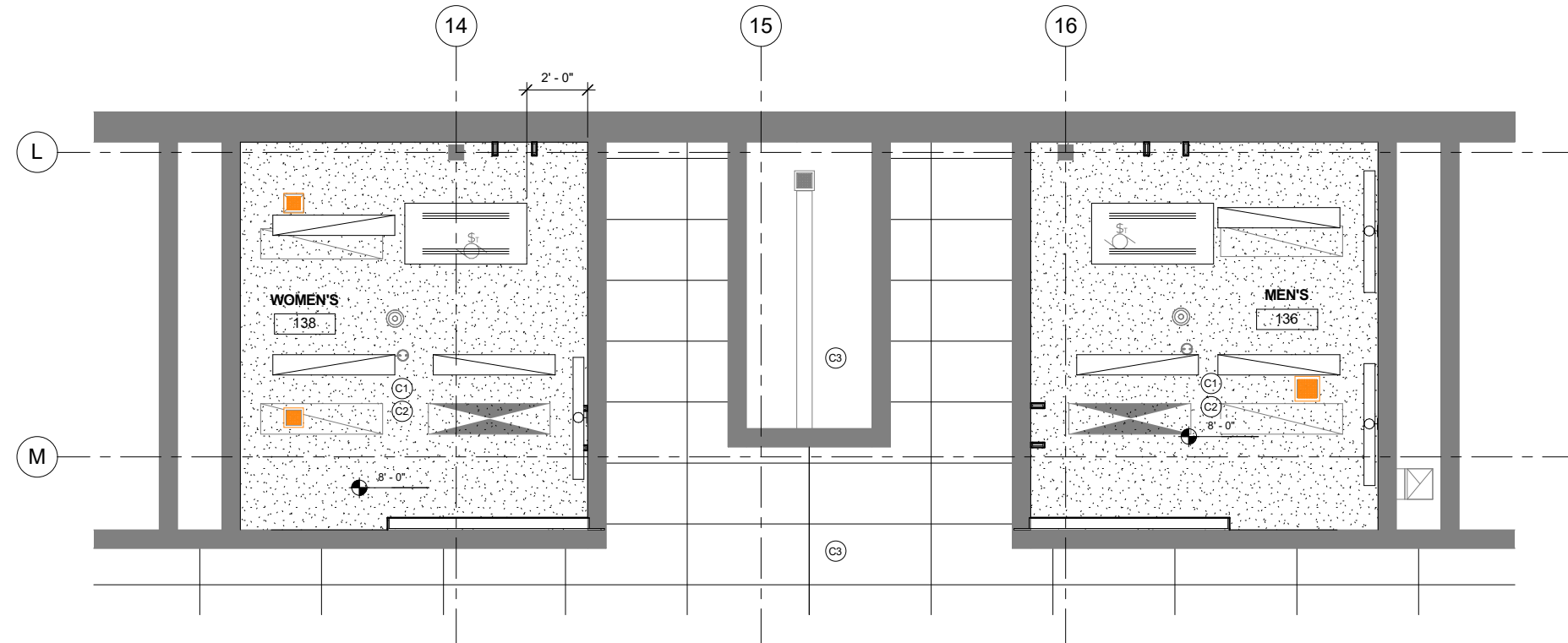
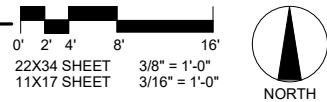
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VCS VOLUME 1 VALDEZ HIGH SCHOOL
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CITY OF VALDEZ
FINISH AND ACCESSORIES PLAN -
LEVEL 1

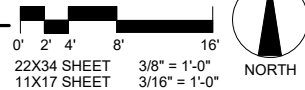
SHEET NO.
I2111-1



1 REFLECTED CEILING PLAN - 140 & 150
1311-1 3/8" = 1'-0"



2 REFLECTED CEILING PLAN - 136 & 138
1311-1 3/8" = 1'-0"



CEILING LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF CEILING
- Room name 101 ROOM TAG
- EXISTING WALL
- EXISTING ACT CEILING
- GYPSUM CEILING
- LIGHTS; REFER TO ELECTRICAL
- DIFFUSER; REFER TO MECHANICAL
- OCCUPANCY SENSOR
- SALVAGED CABINET UNIT HEATER REINSTALL; SEE MECH.

SHEET NOTES

- C1 INSTALL GYPSUM CEILING, REF ASSEMBLIES; SHEET 3/A501
- C2 LIGHT, ELEC DEVICES, MECH DIFFUSER, REF ELEC. & MECH.
- C3 EXISTING CEILING

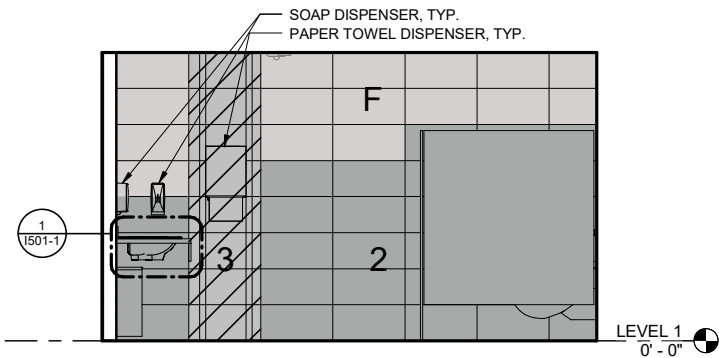
REVIEWED BY: *John T. Weir*
JOB NO. 2010034402
PROJ. MGR. NH
DRAWN BY: NR
DATE: 11-15-2017
REVISIONS:



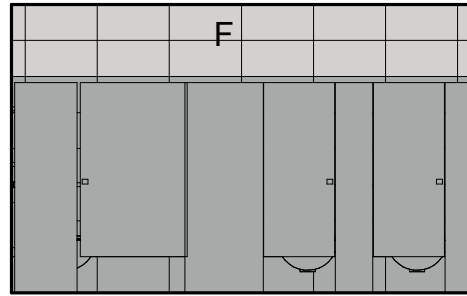
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CITY OF VALDEZ
REFLECTED CEILING PLAN -
LEVEL 1

SHEET NO.
1311-1

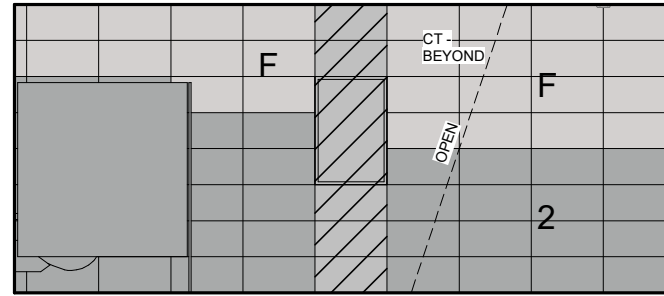


1 WOMEN'S 150 NORTH
I401-1 3/8" = 1'-0"

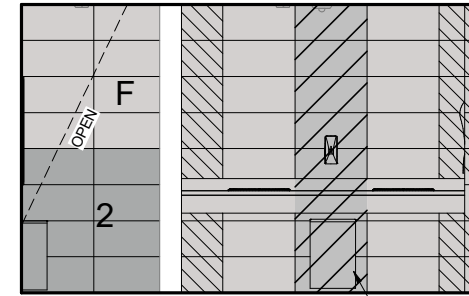


2 WOMEN'S 150 EAST
I401-1 3/8" = 1'-0"

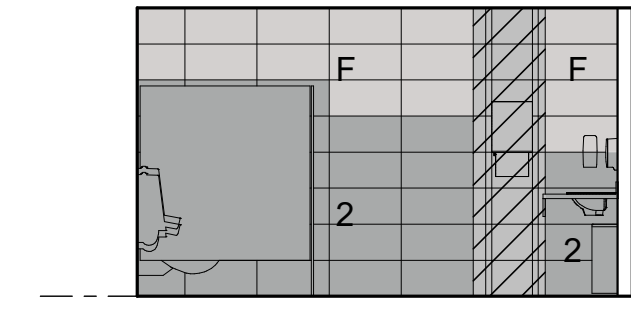
LEGEND
F - FIELD COLOR
1 - ACCENT COLOR ONE
2 - ACCENT COLOR TWO



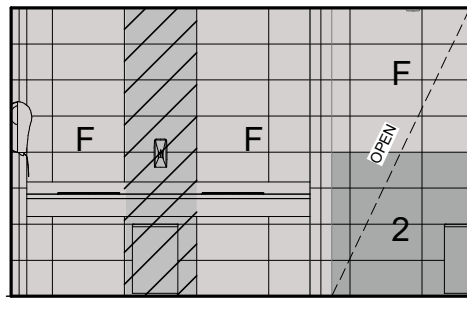
3 WOMEN'S 150 SOUTH
I401-1 3/8" = 1'-0"



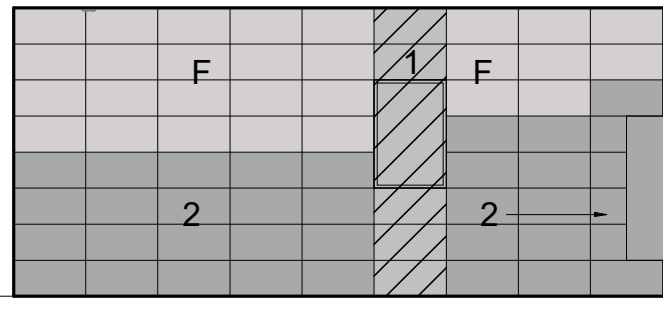
4 WOMEN'S 150 WEST
I401-1 3/8" = 1'-0"



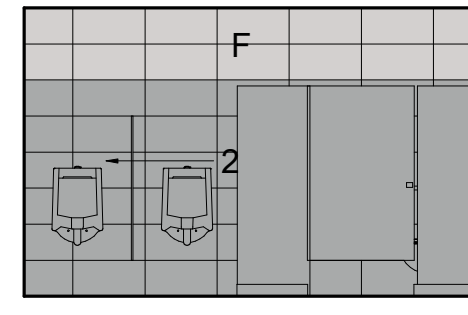
5 MEN'S 140 NORTH
I401-1 3/8" = 1'-0"



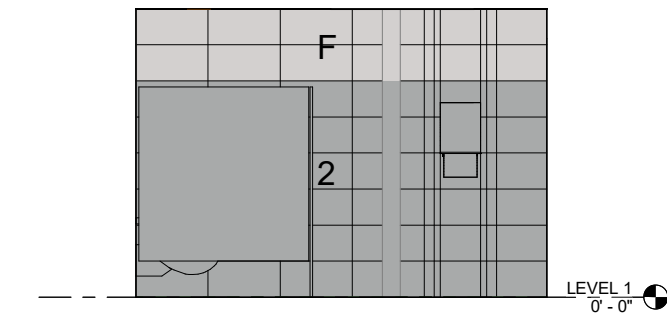
6 MEN'S 140 EAST
I401-1 3/8" = 1'-0"



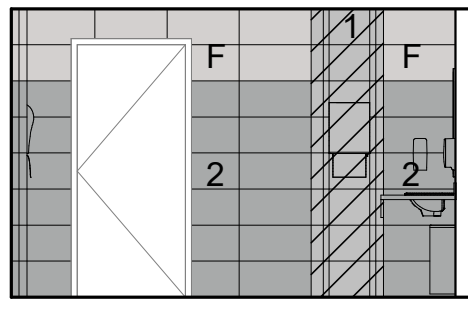
7 MEN'S 140 SOUTH
I401-1 3/8" = 1'-0"



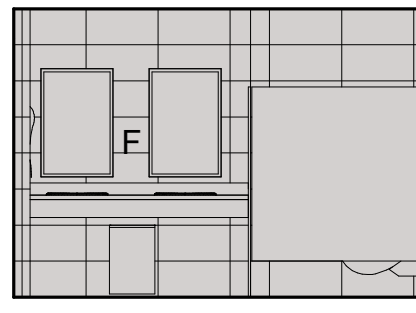
8 MEN'S 140 WEST
I401-1 3/8" = 1'-0"



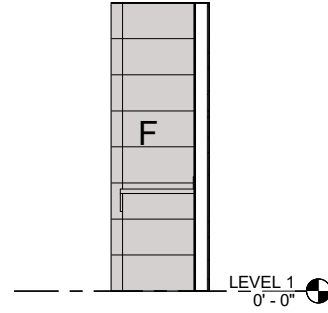
9 WOMEN'S 138 NORTH
I401-1 3/8" = 1'-0"



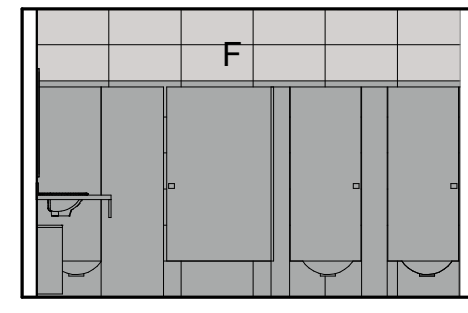
10 WOMEN'S 138 EAST
I401-1 3/8" = 1'-0"



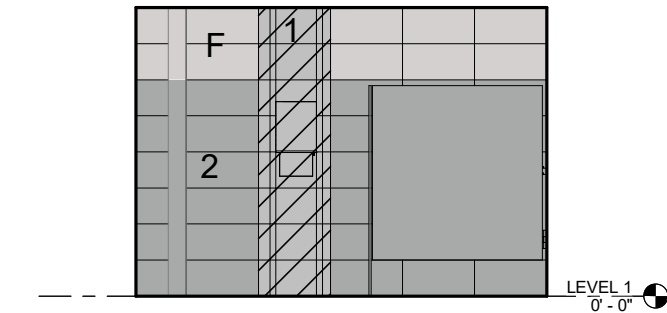
11 WOMEN'S 138 SOUTH
I401-1 3/8" = 1'-0"



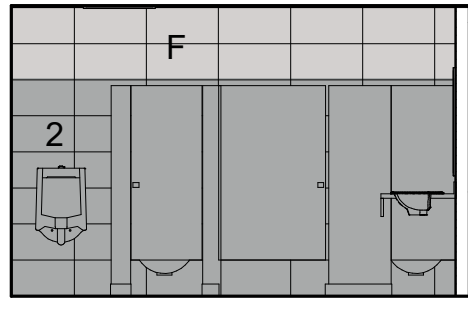
12 WOMEN'S 150 SOUTH - SINK
I401-1 3/8" = 1'-0"



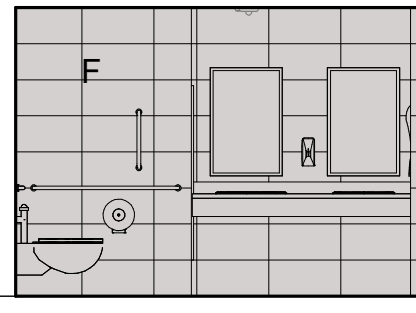
13 WOMEN'S 138 WEST
I401-1 3/8" = 1'-0"



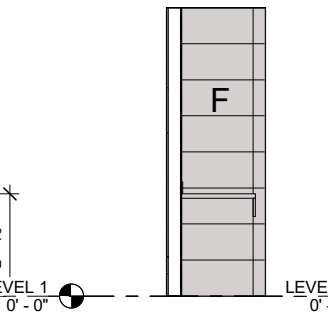
14 MEN'S 136 NORTH
I401-1 3/8" = 1'-0"



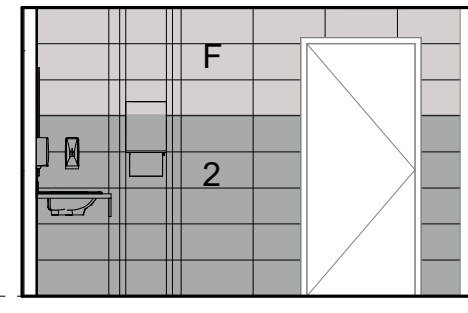
15 MEN'S 136 EAST
I401-1 3/8" = 1'-0"



16 MEN'S 136 SOUTH
I401-1 3/8" = 1'-0"



17 MENS' 140 SOUTH - SINK
I401-1 3/8" = 1'-0"



18 MEN'S 136 WEST
I401-1 3/8" = 1'-0"

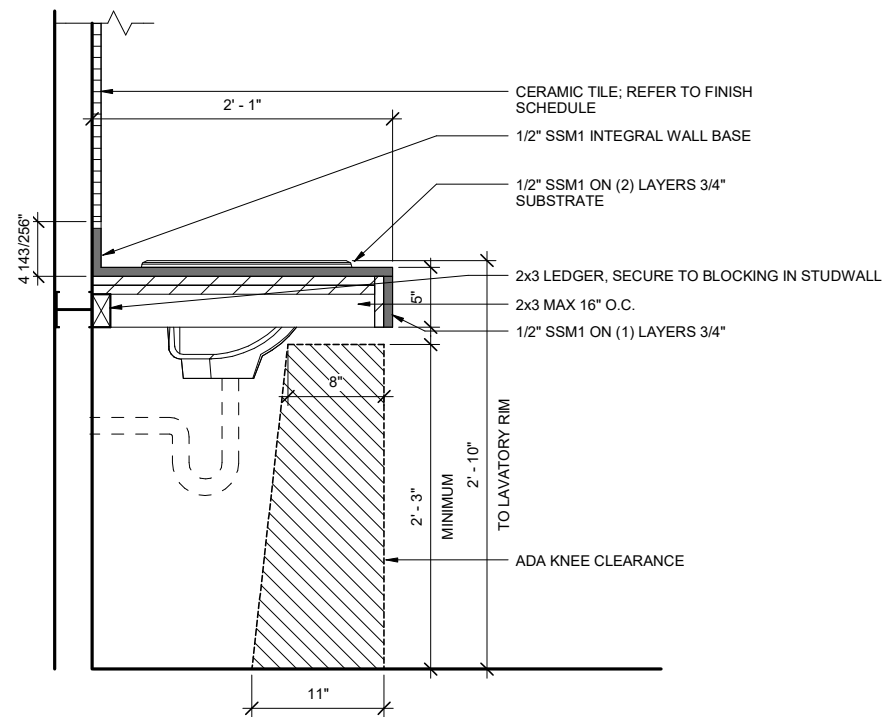
REVIEWED BY:	John T. Weir
JOB NO. 201003402	PROJ. MGR. NH
DRAWN BY: NR	DATE: 11-15-2017
REVISIONS:	



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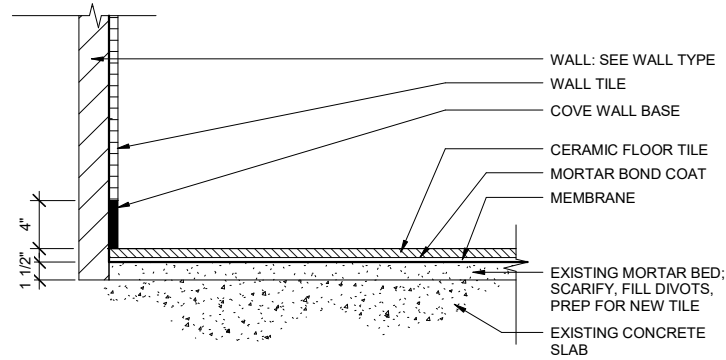
VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr., Valdez, AK 99686
CITY OF VALDEZ
INTERIOR ELEVATIONS

SHEET NO.
I401-1



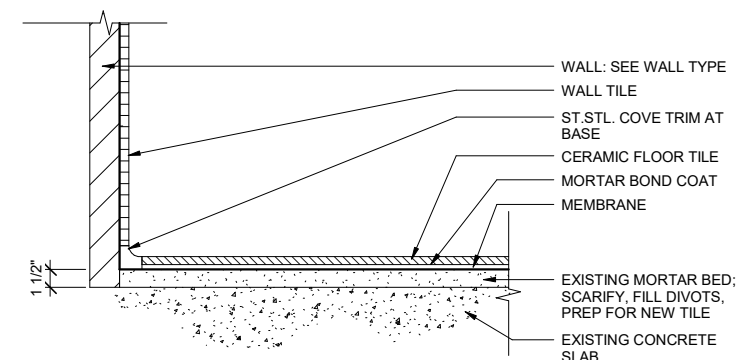
1 COUNTER DETAIL

1501-1 1 1/2" = 1'-0"



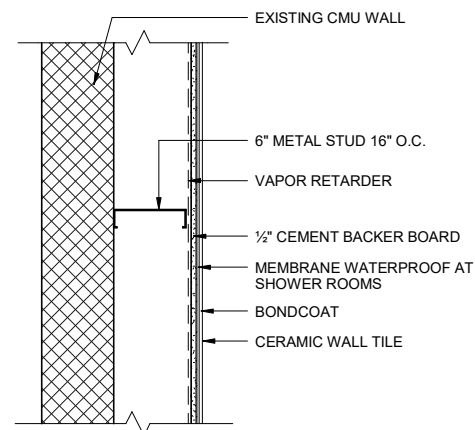
2 CERAMIC TILE FLOOR ASSEMBLY - SHOWER

1501-1 1 1/2" = 1'-0" NOTE: SLOPE FLOOR MINIMUM 2% TO FLOOR DRAIN AT SHOWER ROOM

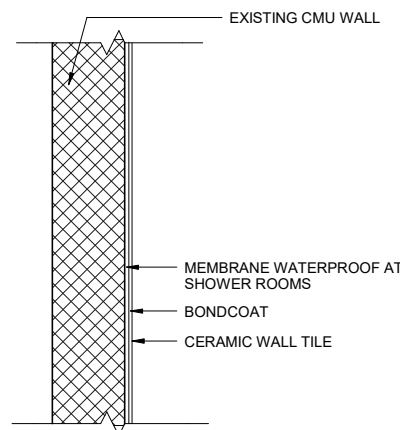


3 CERAMIC TILE FLOOR ASSEMBLY - TOILET ROOMS

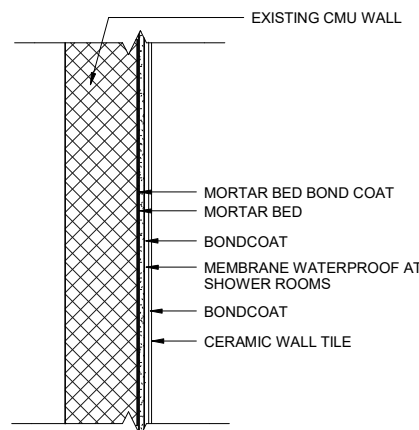
1501-1 1 1/2" = 1'-0"



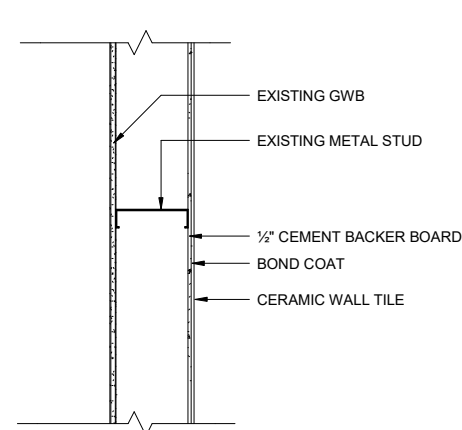
A



B



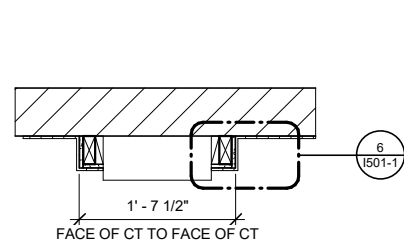
C



D

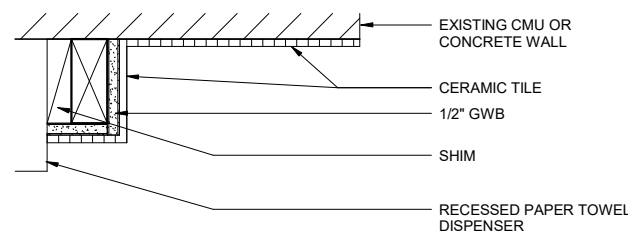
4 WALL TYPES

1501-1 1 1/2" = 1'-0" NOTE: NEW STUD WALLS TO UNDERSIDE OF DECK ABOVE NEW TILE FINISHES TO GWB CEILING.



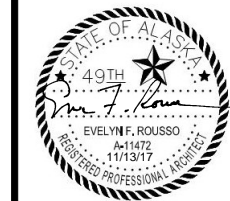
5 PLAN AT PAPER TOWEL DISPENSER

1501-1 1" = 1'-0"



6 DETAIL

1501-1 3" = 1'-0"





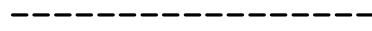
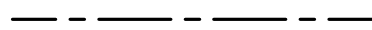







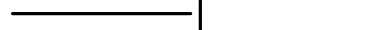
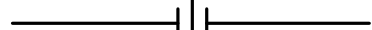







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CITY OF VALDEZ














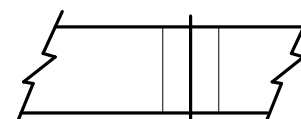
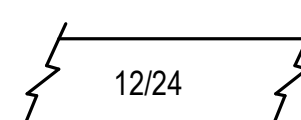
INTERIOR DETAILS

SHEET NO.
1501-1


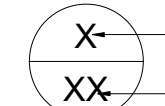
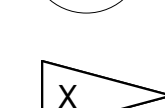

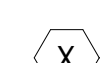
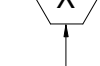

PIPING LEGEND

	DENOTES DEMOLITION
	WASTE
	VENT PIPING
	COLD WATER
	HOT WATER
	HOT WATER RECIRCULATED
	SEE ABBREVIATIONS FOR MEDIA
	PIPE UP
	PIPE DOWN
	TEE UP
	TEE DOWN
	CAP
	UNION
	DIRECTION OF FLOW
	BALL VALVE
	BALANCE/GLOBE VALVE
	HOSE BIBB
	WATER HAMMER ARRESTOR
	FLOOR CLEANOUT
	FLOOR DRAIN

DUCTWORK LEGEND

	THERMOSTAT OR SENSOR
   	SUPPLY AIR UP & DOWN
   	RETURN AIR UP & DOWN
   	EXHAUST AIR UP & DOWN
	VOLUME DAMPER
	DUCT SIZE - EXTERIOR INSULATED (1ST FIGURE-SIDE SHOWN) (2ND FIGURE-SIDE NOT SHOWN)

LOGIC

	POINT OF CONNECTION
	DETAIL NUMBER
	SHEET LOCATED ON
	SHEET NOTES
	CONNECTION-- NECK SIZE
	CFM-- CFM
	DIFFUSER OR GRILLE TYPE

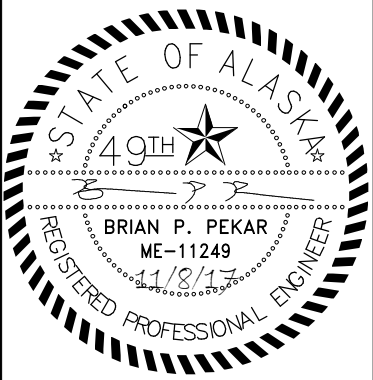
ADA	AMERICANS WITH DISABILITIES ACT GUIDELINES
AD	ACCESS DOOR
ARCH	ARCHITECTURAL
CONT	CONTINUED
C.O./CO	CLEANOUT
CFM	CUBIC FEET PER MINUTE
CW	COLD WATER
DEG	DEGREE
DIA	DIAMETER
DWG	DRAWING
E/A	EXHAUST AIR
EXIST	EXISTING
(E)	EXISTING
FCO	FLOOR CLEAN OUT
GAL	GALLONS
GPM	GALLONS PER MINUTE
HB-X	HOSE BIBB DESIGNATOR
HW	HOT WATER
HWC	HOT WATER CIRCULATED
MFGR	MANUFACTURER
NC	NOISE CRITERIA
NTS	NOT TO SCALE
P-X	PLUMBING FIXTURE DESIGNATOR
TYP/TYP.	TYPICAL
V	VENT
VTR	VENT THRU ROOF
W	WASTE
W.C.	WATER COLUMN
WCO	WALL CLEAN OUT
WHA	WATER HAMMER ARRESTOR

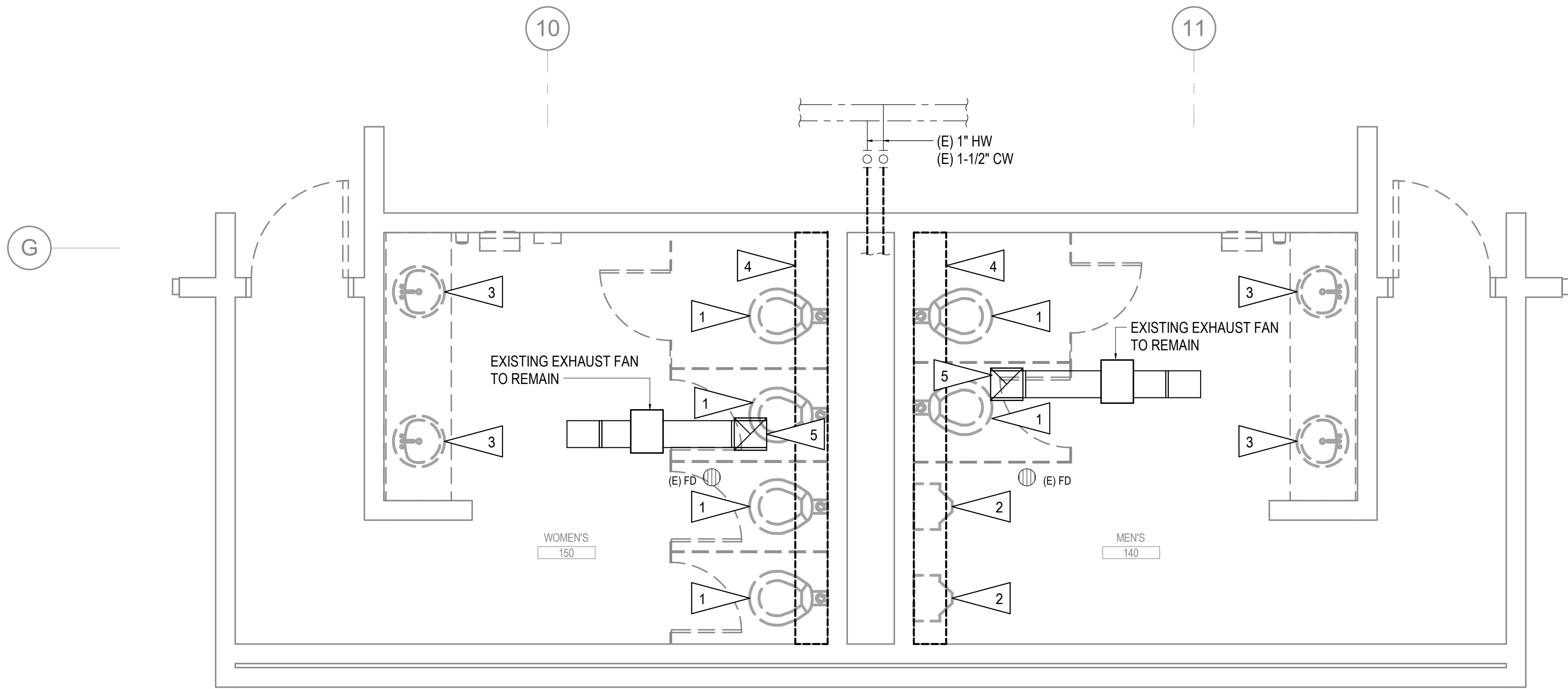
AIR INLET/OUTLET SCHEDULE

SYMBOL	MFGR	MODEL	TYPE	USE	MATERIAL	FINISH	CFM	FACE SIZE (IN)	NC	THROW	REMARKS
A	TITUS	45F	CEILING	E/A	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25	--	PROVIDE SURFACE MOUNT.

PLUMBING FIXTURE SCHEDULE

SYMBOL	FIXTURE	MOUNTING	CW	TW	WASTE	VENT	TRAP	BASIS OF DESIGN	MODEL	FINISH	REMARKS
HB-1	HOSE BIBB	WALL	3/4	3/4	--	--	--	ACORN	8156	BRONZE	FLUSH MOUNT WITH WALL, WITH VACUUM BREAKER AND ACCESS DOOR.
P-1	WATER CLOSET	WALL	1	--	4	2	--	AMERICAN STANDARD	AFWALL	WHITE	PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.
P-1A	WATER CLOSET - ADA	WALL	1	--	4	2	--	AMERICAN STANDARD	AFWALL	WHITE	PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6. MOUNT AT ADA HEIGHT.
P-2	URINAL	WALL	3/4	--	2	1-1/2	--	AMERICAN STANDARD	WASHBROOK	WHITE	PROVIDE WITH WALL CARRIER, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-2A	URINAL	WALL	3/4	--	2	1-1/2	--	AMERICAN STANDARD	WASHBROOK	WHITE	PROVIDE WALL CARRIER FOR ADA MOUNTING HEIGHT, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-3	LAVATORY	COUNTER	1/2	1/2	1-1/2	1-1/4	1-1/4	AMERICAN STANDARD	0475	WHITE	DROP IN SINK, MODEL 8554 FAUCET, WATTS LFUSG-B, ASSE 1070 TEMPERING VALVE.





1 PLUMBING PLAN - DEMOLITION 149 & 150
3/8" = 1'-0"

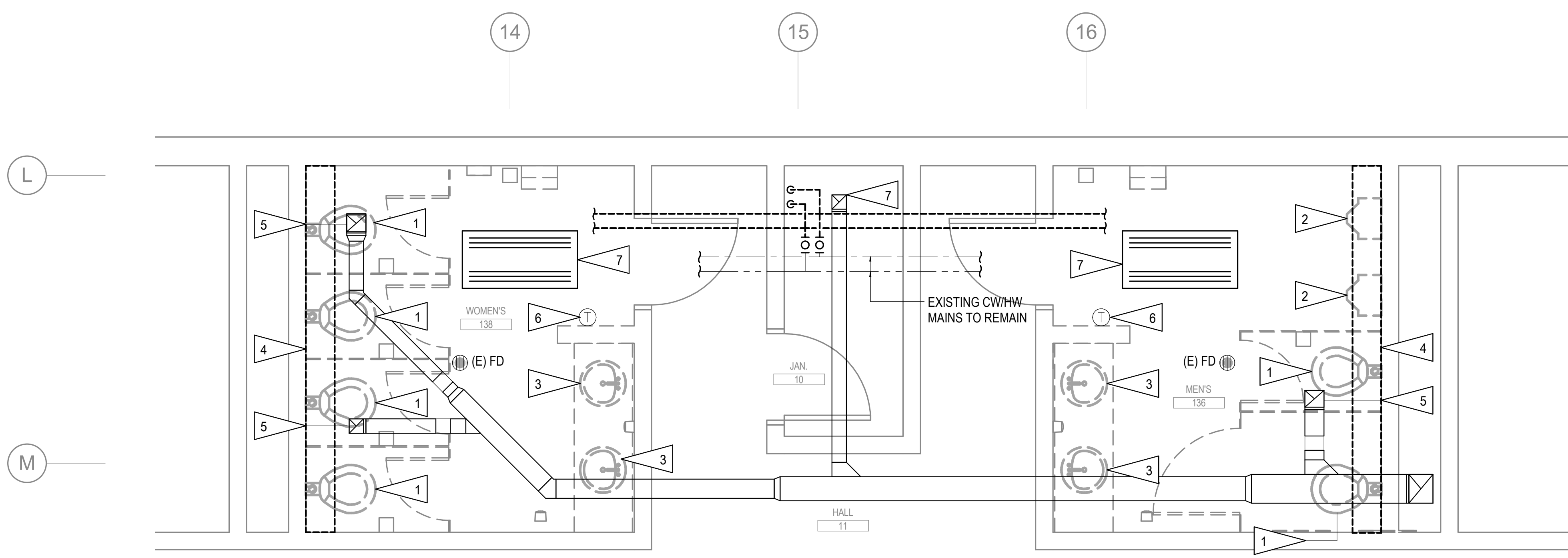


GENERAL NOTES:

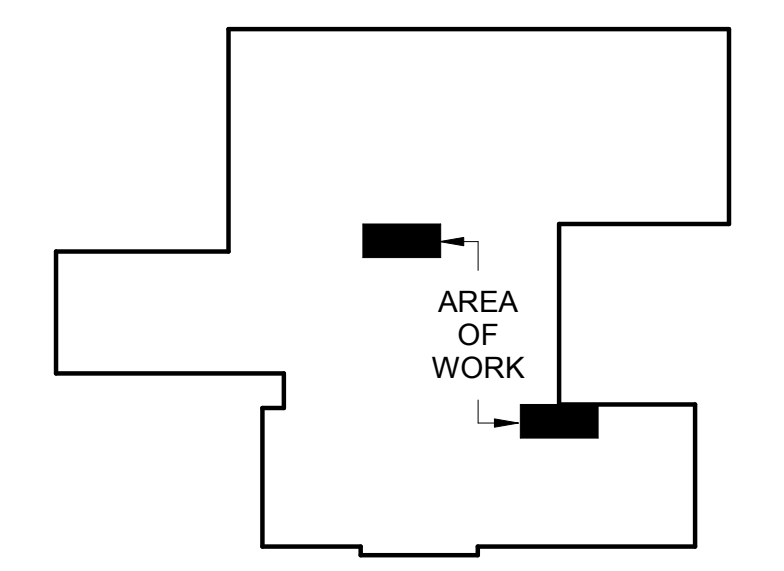
- A. THE INFORMATION SHOWN ON THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND A NON-DESTRUCTIVE WALK-THROUGH OF THE FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN HERE-IN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS SCHEDULED FOR DEMOLITION PRIOR TO START OF WORK.
- B. THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIALS. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO A LOCATION MUTUALLY AGREED UPON BY CONTRACTOR AND OWNER. THE CONTRACTOR SHALL DISPOSE OF, OFF SITE, ALL UNWANTED MATERIALS.
- C. DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED. SOLID LINES INDICATE EXISTING ITEMS TO REMAIN.
- D. ALL EXISTING HOT & COLD WATER PIPING SHALL BE DEMOLISHED BACK TO ISOLATION VALVES SERVING EACH RESTROOM LOCATED IN THE HALLWAY ADJACENT TO THE RESTROOM. DEMOLISH WASTE AND VENT PIPING AS REQUIRED TO INSTALL NEW PLUMBING FIXTURES AS SHOWN ON REMODEL PLANS AND WALL CARRIERS PROVIDED FOR NEW PLUMBING FIXTURES.
- E. DEMOLISH ALL EXISTING SPRINKLER HEADS IN REMODEL AREA.

SHEET NOTES:

- 1 DEMOLISH EXISTING WATER CLOSET AND ASSOCIATED PIPING.
- 2 DEMOLISH EXISTING URINAL AND ASSOCIATED PIPING.
- 3 DEMOLISH EXISTING LAVATORY AND ASSOCIATED PIPING.
- 4 APPROXIMATE AREA OF SLAB DEMOLITION. CONTRACTOR TO FIELD VERIFY EXACT LOCATION OF EXISTING WASTE PIPE. DEMOLISH SLAB AS REQUIRED FOR NEW PLUMBING PIPING. SEE REMODEL PLANS. DEMOLISH PIPING AS REQUIRED TO INSTALL NEW PIPING PER REMODEL PLANS.
- 5 DEMOLISH EXISTING EXHAUST AIR GRILLE.
- 6 REMOVE EXISTING CABINET UNIT HEATER THERMOSTAT. RELOCATE PER REMODEL PLANS.
- 7 EXISTING CEILING MOUNTED CABINET UNIT HEATER TO REMAIN. REMOVE DURING CEILING DEMOLITION. RE-INSTALL IN NEW CEILING PER REMODEL PLANS.

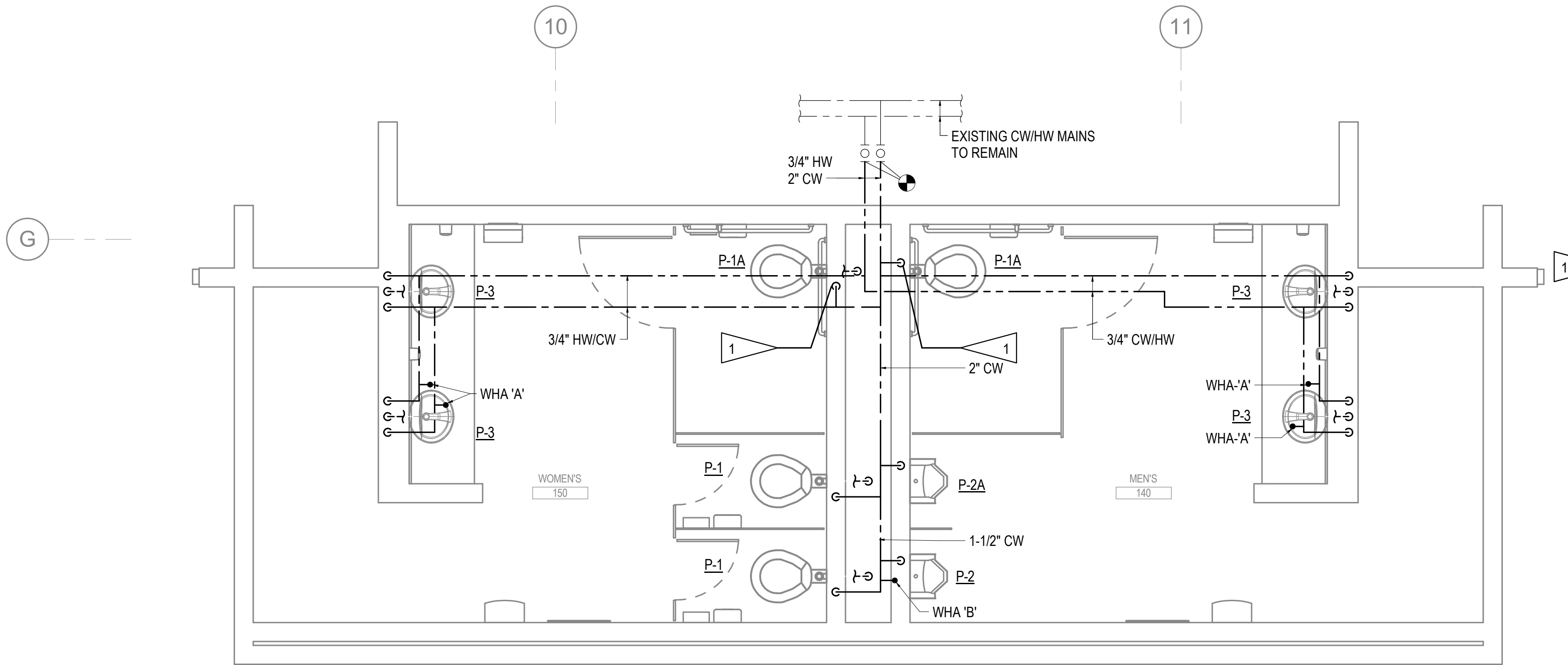


2 PLUMBING PLAN - DEMOLITION 136 & 138
3/8" = 1'-0"



KEY PLAN
N.T.S.

REVIEWED BY:	JOB NO. L7052.00	PROJ. MGR. CMR	DRAWN BY CMR	DATE: 11/15/2017	REVISIONS:
MCCOOL CARLSON GREEN ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPOT 421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501 907.563.6474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM					
VCS VOLUME 1 VALDEZ HIGH SCHOOL 319 Robe River Dr., Valdez, AK 99686 CITY OF VALDEZ					
PLUMBING PLANS - DEMOLITION					
SHEET NO. M101-1					



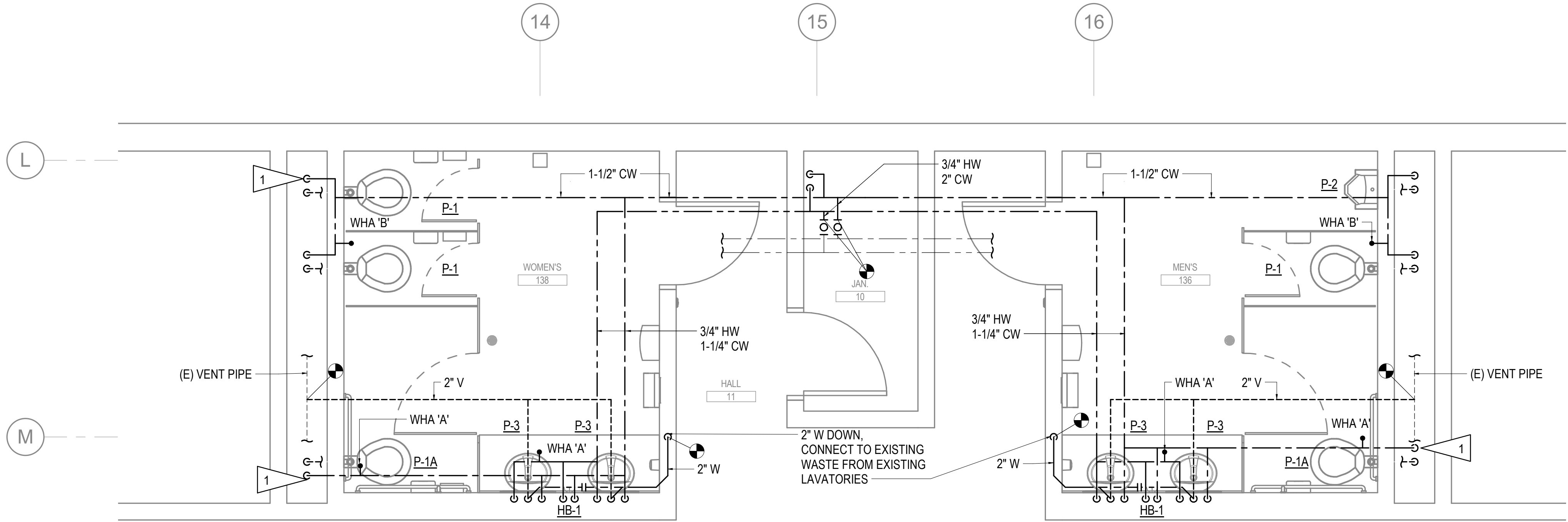
GENERAL NOTES:

- A. PROVIDE NEW QUICK RESPONSE SPRINKLER HEADS FOR THE REMODEL AREA. ADJUST PIPING DROPS AS REQUIRED TO INSTALL HEADS IN NEW CEILINGS. ALL SPRINKLER WORK TO BE PERFORMED IN ACCORDANCE WITH NFPA 13.
- B. PROVIDE NEW WALL CARRIERS, WASTE AND VENT PIPING FOR ALL FIXTURES. CONNECT NEW PIPING TO EXISTING PIPING.

SHEET NOTES:

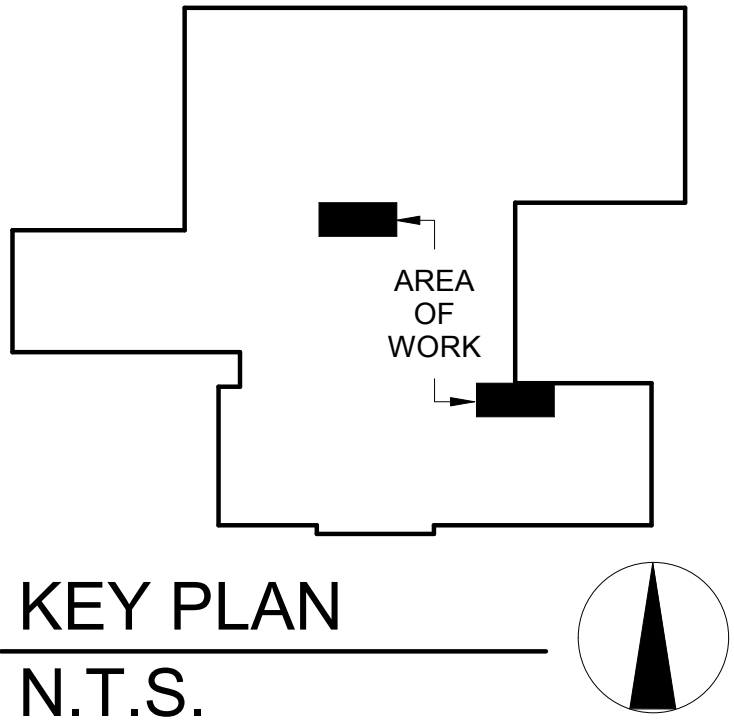
FLUSH VALVE OPERATOR TO BE LOCATED ON WIDE SIDE OF THE WATER CLOSET.

1 PLUMBING PLAN - REMODEL 149 & 150
3/8" = 1'-0"



2 PLUMBING PLAN - REMODEL 136 & 138
3/8" = 1'-0"

WHA SCHEDULE		
SYMBOL	SIZE	FIXTURE UNITS
WHA-A	1/2"	1-11
WHA-B	3/4"	12-32
WHA-C	1"	33-60
WHA-D	1-1/4"	61-113
WHA-E	1-1/2"	114-154
WHA-F	2"	155-330



KEY PLAN
N.T.S.

REVIEWED BY:
PROJECT MGR: CMR
DRAWN BY: DRW
DATE: 11/15/2017
REVISIONS:

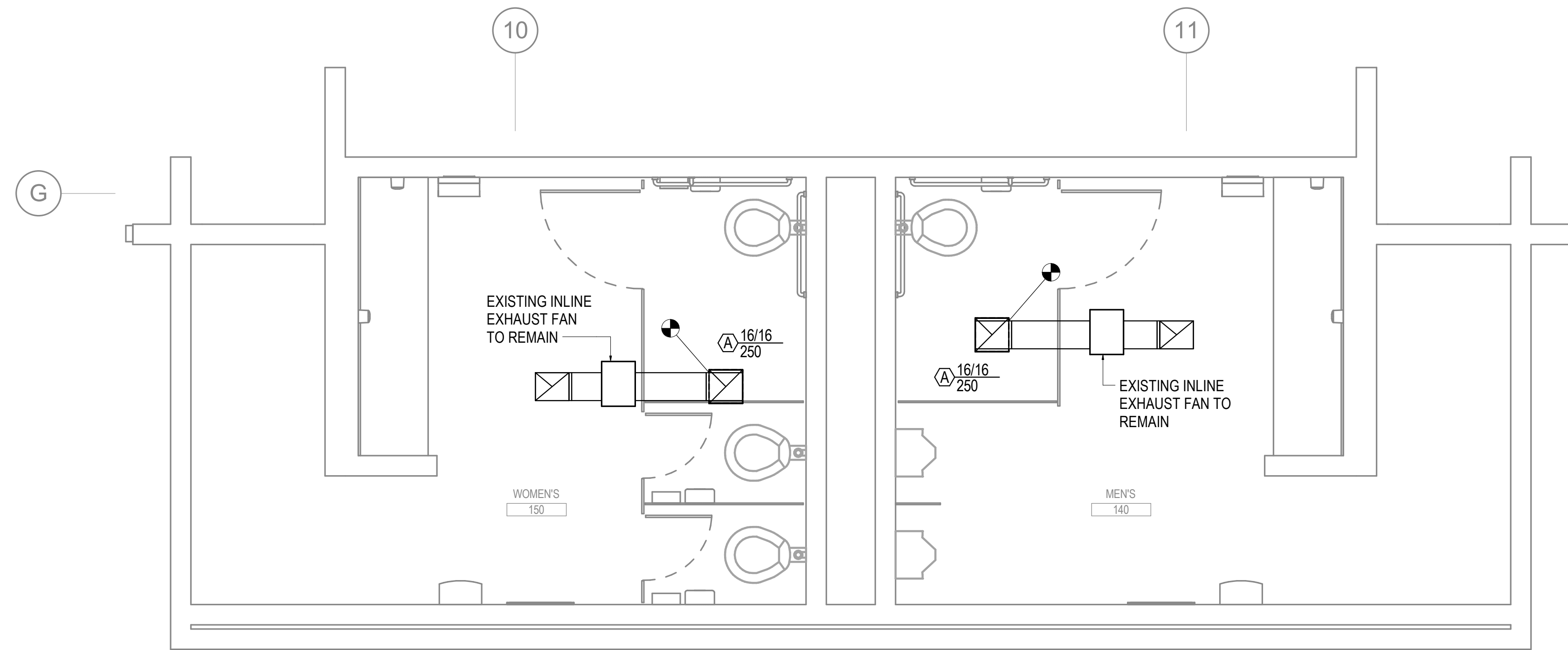
STATE OF ALASKA
49th
BRIAN P. PEKAR
ME-11249
41/8/17
REGISTERED PROFESSIONAL ENGINEER

MCCOOL CARLSON GREEN
ARCHITECTURE • PLANNING • INTERIORS
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421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501
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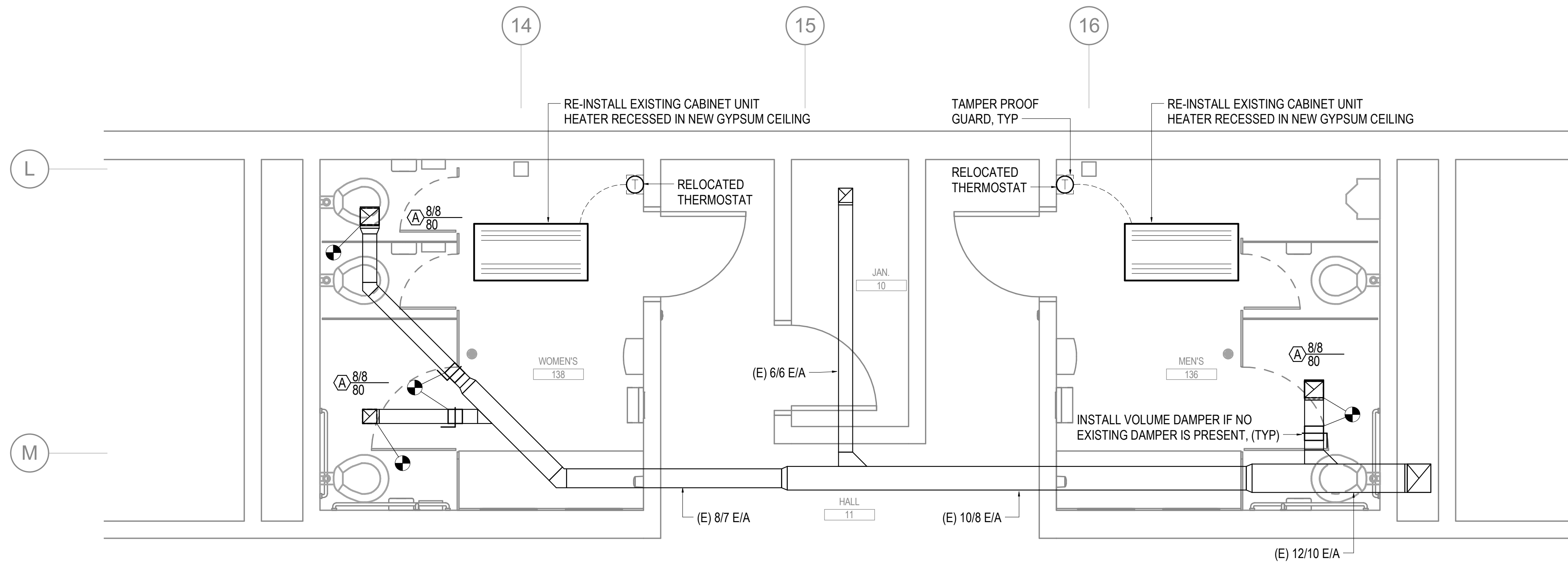
VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr, Valdez, AK 99686
CITY OF VALDEZ

PLUMBING PLANS - REMODEL

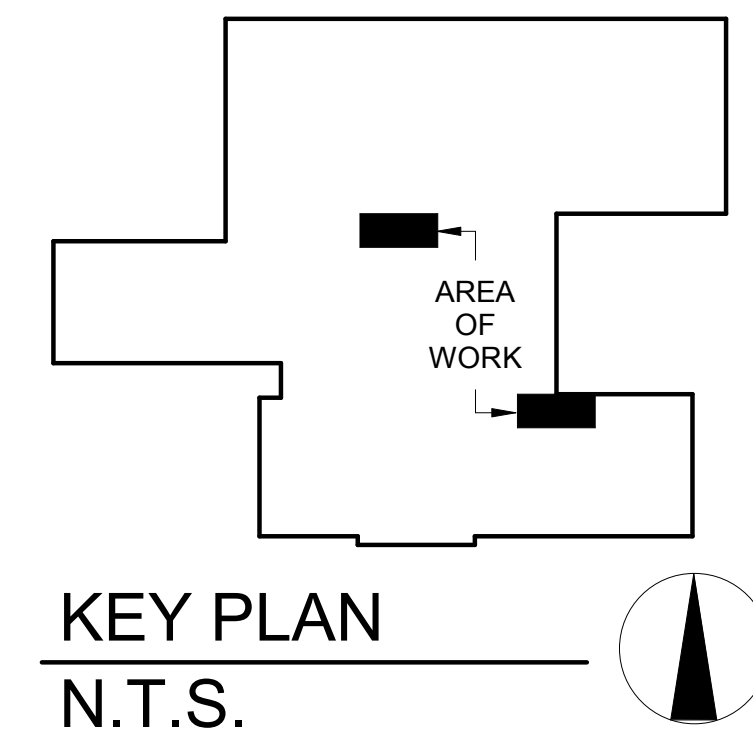
SHEET NO.
M201-1

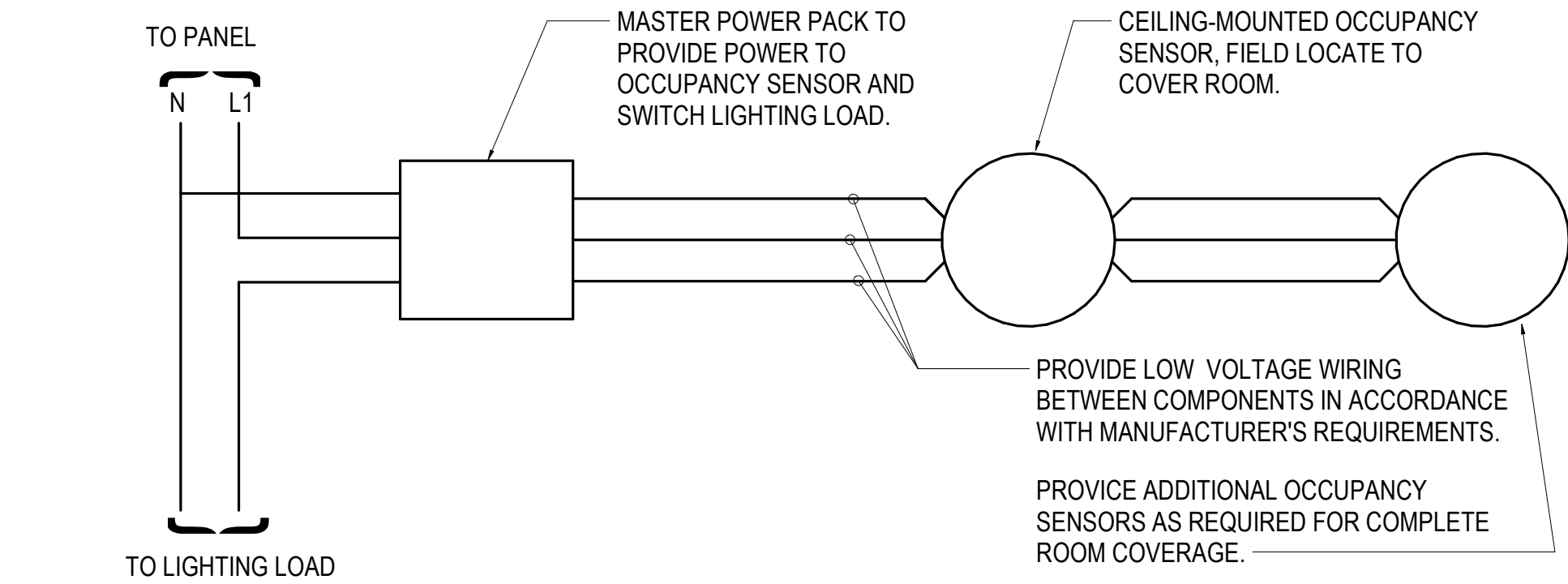


1 VENTILATION 149 & 150
3/8" = 1'-0"



2 VENTILATION 136 & 138
3/8" = 1'-0"





1 OCCUPANCY SENSOR WIRING DIAGRAM

NOT TO SCALE

ELECTRICAL LEGEND			
	HOMERUN TO PANEL (PANEL AND CIRCUIT No.)		FRACTIONAL HORSEPOWER MOTOR STARTER
	CONDUIT, CONCEALED		FIRE ALARM HORN/STROBE LIGHT (WALL, CEILING, MOUNTED)
	NUMBER AND SIZE OF WIRES (NO MARKS = 3 #12)		DUPLEX RECEPTACLE TO BE REMOVED (DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED TYPICAL)
	LIGHT FIXTURE - RECESS MOUNTED CEILING		NOTE TAG (No. INDICATES NOTE)
	EMERGENCY LIGHT FIXTURE - RECESS MOUNTED CEILING		ABOVE FINISHED FLOOR
	LIGHT FIXTURE - SURFACE MOUNTED CEILING		LIGHT EMITTING DIODE
	LIGHT FIXTURE - SURFACE MOUNTED WALL		LUMENS
	LIGHT FIXTURE STRIP - SURFACE MOUNTED WALL		MOUNTED
	EXISTING FIXTURE TAG (LETTER INDICATES TYPE)		FIRE ALARM NOTIFICATION APPLIANCE CIRCUIT
	NEW FIXTURE TAG (LETTER INDICATES TYPE)		NATIONAL ELECTRICAL CODE
	OCCUPANCY SENSOR - CEILING MOUNTED		EXISTING
	PANEL - EXISTING		DENOTES EXISTING ITEM THAT HAS BEEN RELOCATED
	JUNCTION BOX		TYPICAL
	MOTOR (SIZED AS NOTED)		UNLESS OTHERWISE NOTED

EXISTING LIGHT FIXTURE SCHEDULE							
TYPE	LOCATION	LUMINAIRE DESCRIPTION	MOUNTING		LAMPS	BALLAST/DRIVER	TOTAL INPUT WATTS
			TYPE	HEIGHT			
A	RESTROOMS	4' WALL-BRACKET, ACRYLIC LENS, WITH UP AND DOWN LIGHT LENSES.	SURFACE - WALL	+7'-0" AFF	(2) T8	277V ELECTRONIC BALLAST	60
B	RESTROOMS	4' LOW PROFILE LED STRIP LIGHT WITH FROSTED ACRYLIC LENS.	SURFACE - WALL	ABOVE DOOR OR +7'-0" AFF	4,000K LED 3,000LM	120/277V ELECTRONIC DRIVER	40

LIGHT FIXTURE SCHEDULE								
TYPE	LOCATION	MANUFACTURER AND CATALOG NUMBER (OR APPROVED EQUAL)	LUMINAIRE DESCRIPTION	MOUNTING		LAMPS	BALLAST/DRIVER	TOTAL INPUT WATTS
				TYPE	HEIGHT			
A	RESTROOMS	KENALL #RMCA-4-FL/TR-0/0-45L40K-DCC -DV-1/G-1	48"Lx11.875"Wx4.875"H RECESSED, ROUGH SERVICE FIXTURE, FLANGE FOR HARD CEILING MOUNTING, PRIMATIC ACRYLIC INNER LENS WITH CLEAR POLYCARBONATE OUTER LENS, AND SECURITY FASTENERS.	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING DRIVER	50

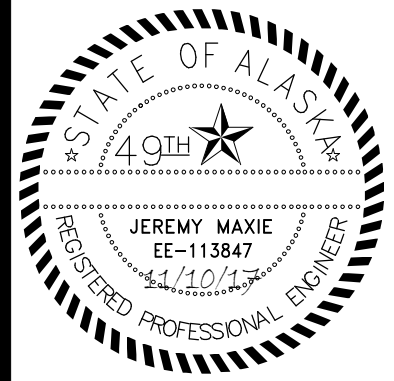
GENERAL NOTES:

- A. CONTRACTOR TO CLAMP EXISTING CIRCUIT FEEDING NEW DOOR OPERATORS TO VERIFY CIRCUIT HAS ADEQUATE CAPACITY PRIOR TO ROUGH-IN. THE SIZE OF THE EXISTING 800A, 480V, 3Ø, 4-WIRE SERVICE AND EXISTING 75KVA TRANSFORMER FEEDING THE 200A, 208V, 3Ø PANEL WITH THE EXISTING CUH CIRUCIT MEANS THEY HAVE ADEQUATE CAPACITY FOR THE NEW 10A OF DOOR OPERATOR LOAD.

SHEET NOTES:

1. PROVIDE EMERGENCY BATTERY BACKUP OPTION –LEL FOR FIXTURES WHERE REQUIRED. SEE REMODEL PLAN SHEET E201 FOR FIXTURES REQUIRING EMERGENCY BATTERIES.

REVIEWED BY:	DATE:	JAM, XPT
JOB NO. L7082	PROJ. MGR. PCC	DRAWN BY: PCC
08/31/17	REVISIONS:	



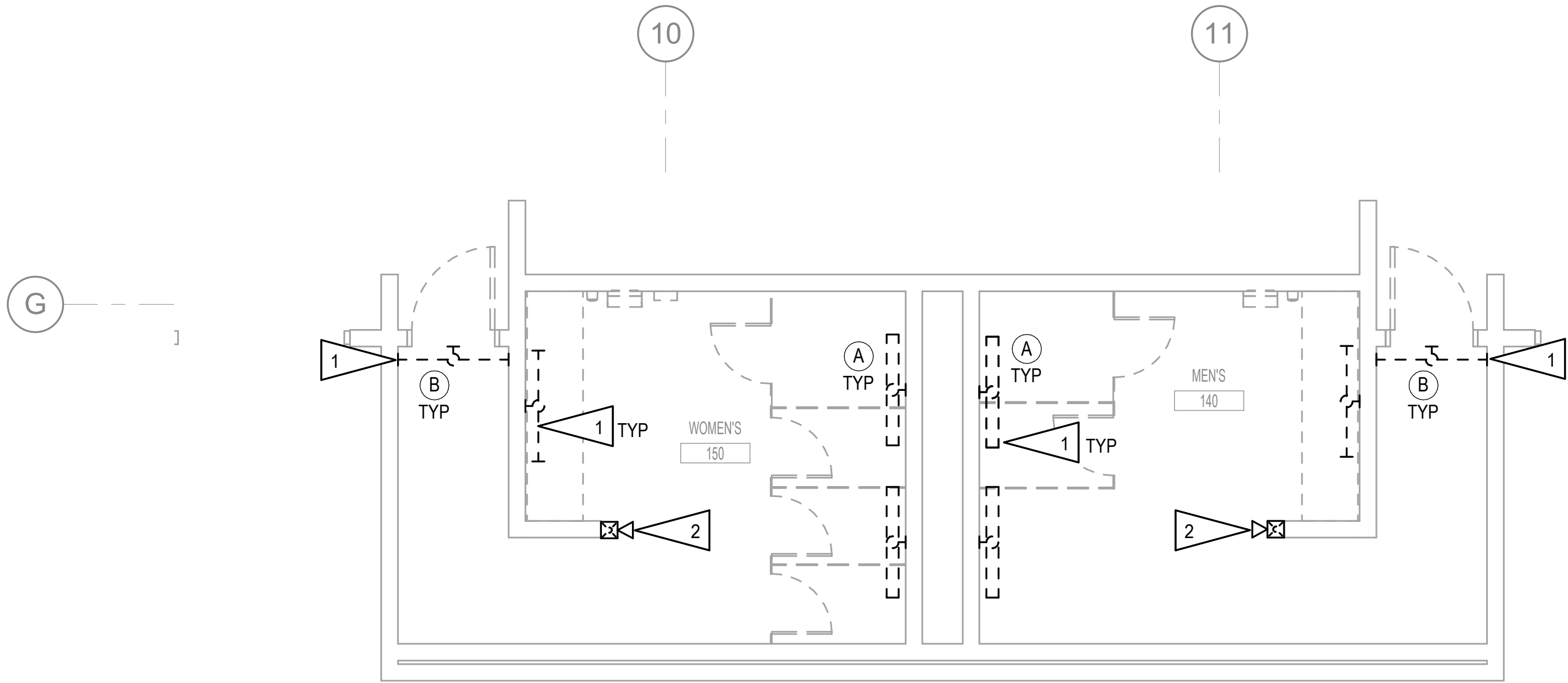
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VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr. Valdez, AK 99686
CITY OF VALDEZ
ELECTRICAL LEGEND, DETAILS,
AND FIXTURE SCHEDULES

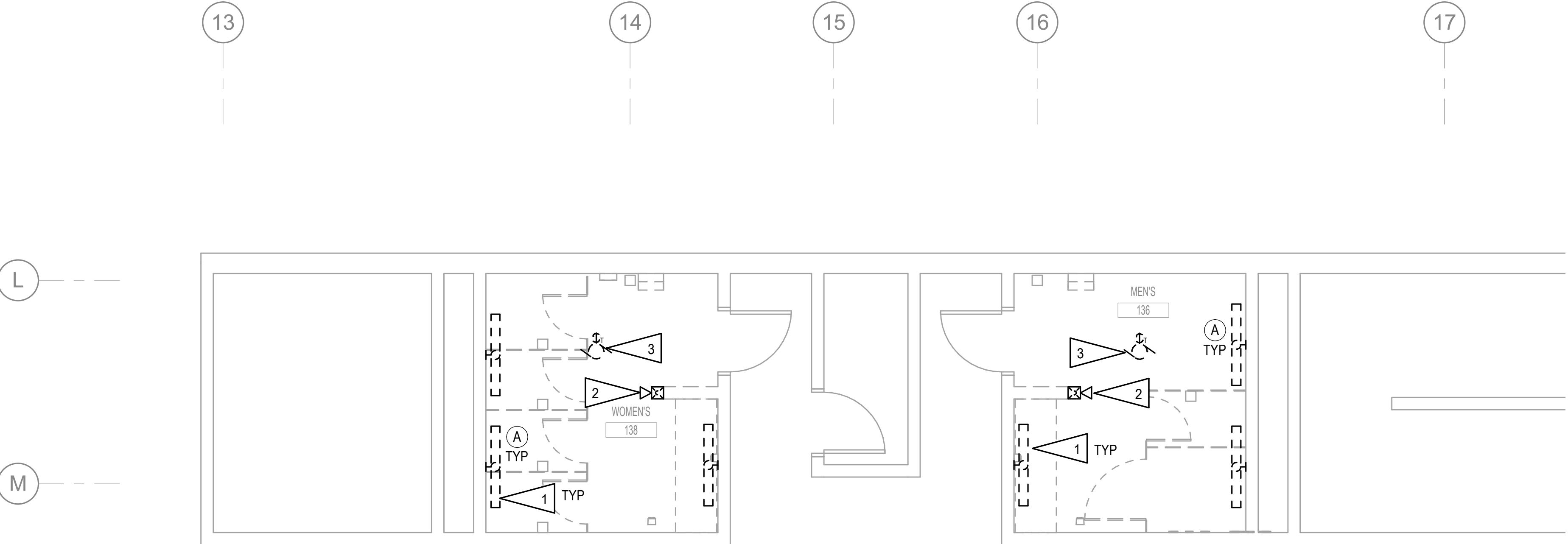
SHEET NO.

E001-1

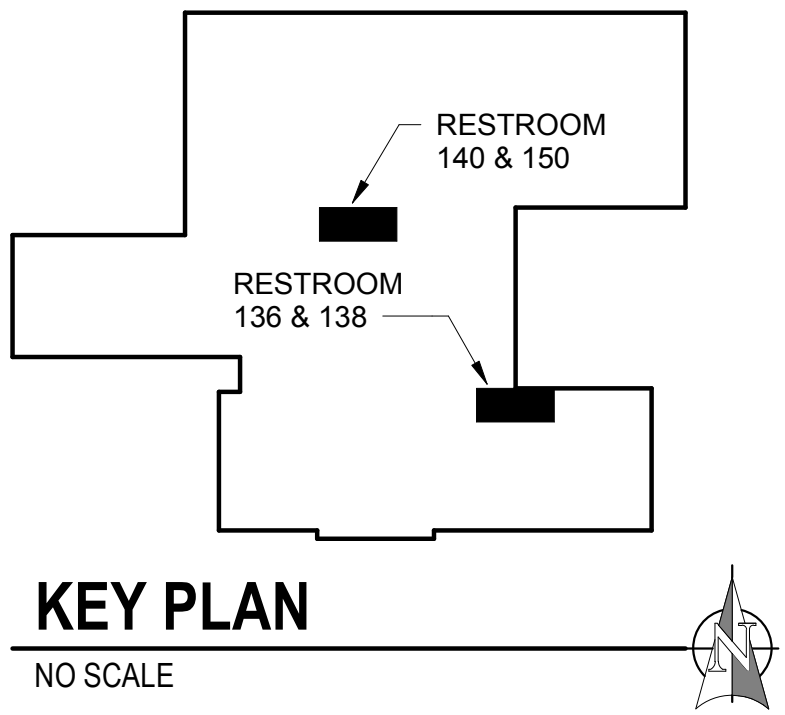
CONSTRUCTION DOCUMENTS



1 ELECTRICAL DEMOLITION PLAN - RESTROOM 140 & 150
1/4" = 1'-0"



2 ELECTRICAL DEMOLITION PLAN - RESTROOM 136 & 138
1/4" = 1'-0"



GENERAL NOTES:

- A. THE INFORMATION SHOWN ON THE DEMOLITION PLAN IS BASED ON A NON-DESTRUCTIVE FIELD OBSERVATION AND EXISTING RECORD DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS PRIOR TO THE START OF WORK.
- B. THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGABLE MATERIALS. THE CONTRACTOR SHALL DELIVER MATERIAL TO A WAREHOUSE AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL DISPOSE OF ALL UNWANTED MATERIALS OFF SITE.
- C. UNLESS OTHERWISE NOTED, DOTTED OR DASHED LINES INDICATE ITEMS TO BE REMOVED.

SHEET NOTES:

1. SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURE IN NEW LOCATION. SEE REMODEL SHEET E201 FOR NEW FIXTURE LOCATION.
2. SALVAGE FIRE ALARM CIRCUIT FOR CONNECTION TO NEW DEVICE IN NEW LOCATION. SEE REMODEL SHEET E201 FOR NEW DEVICE LOCATION.
3. SALVAGE CIRCUIT FOR CONNECTION TO RELOCATED MECHANICAL EQUIPMENT IN NEW CEILING. SEE REMODEL PLAN 2/E201 FOR EXISTING EQUIPMENT LOCATION.

REVIEWED BY:	DATE:	REVISIONS:
PROJ. MGR: PCC	08/31/17	
DRAWN BY: PCC		
JAM, XPT		



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VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr. Valdez, AK 99686
CITY OF VALDEZ
RESTROOM 136, 138, 140, 150
ELECTRICAL DEMOLITION PLANS

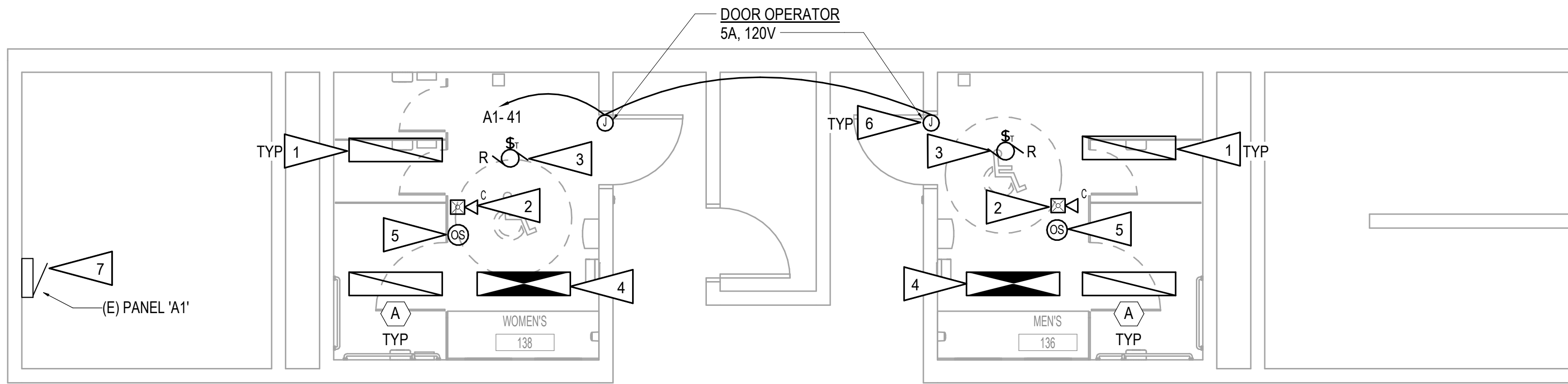
SHEET NO.

E101-1

CONSTRUCTION DOCUMENTS

1 ELECTRICAL REMODEL PLAN - RESTROOM 140 & 150

1/4" = 1'-0"



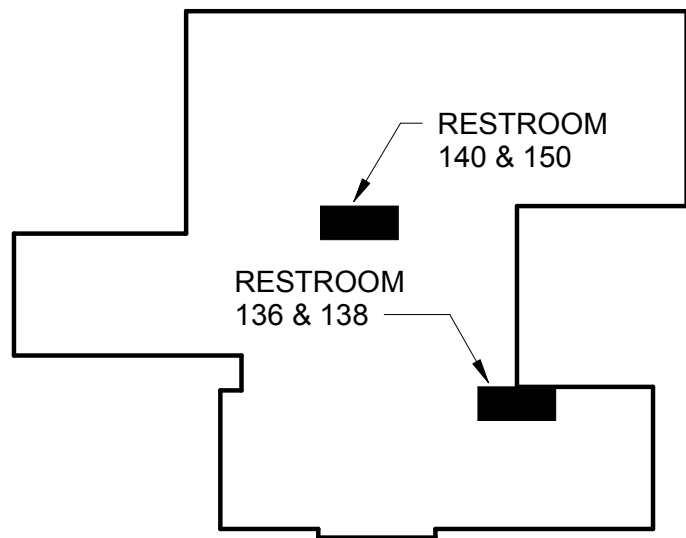
2 ELECTRICAL REMODEL PLAN - RESTROOM 136 & 138

1/4" = 1'-0"



SHEET NOTES

1. PROVIDE EXTENSION OF EXISTING LOCAL LIGHTING CIRCUIT TO NEW FIXTURE IN NEW LOCATION. SEE DEMOLITION SHEET E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
2. PROVIDE EXTENSION OF EXISTING FIRE ALARM CIRCUIT TO NEW DEVICE IN NEW LOCATION. SEE DEMOLITION SHEET E101 FOR EXISTING FIRE ALARM CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
3. PROVIDE EXTENSION OF EXISTING CIRCUIT TO RELOCATED MECHANICAL EQUIPMENT IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTON BOXES, CONDUIT, AND WIRE AS REQUIRED.
4. PROVIDE EXTENSION OF UNSWITCHED LEG OF LOCAL LIGHTING CIRCUIT TO FIXTURE INDICATED. ASSUME FOR BIDDING PURPOSES THAT NEAREST UNSWITCHED LEG IS LOCATED IN ADJACENT HALL. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
5. SEE DETAIL 1/E001 FOR OCCUPANCY SENSOR WIRING DIAGRAM.
6. COORDINATE EXACT LOCATION AND CONNECTION OF DOOR OPENERS WITH ARCHITECTURAL PRIOR TO ROUGH-IN. PUSHBUTTONS ARE BATTERY-OPERATED AND WIRELESS.
7. INSTALL NEW 20A, 1P, CIRCUIT BREAKER IN SPACE AVAILABLE IN THE EXISTING PANEL. THE EXISTING PANEL IS A SQUARE D TYPE NQOB, 120/208V, 3, 4W, WITH 125A MAIN BREAKER. THE NEW CIRCUIT BREAKER SHALL BE COMPATIBLE WITH AND LISTED FOR USE IN THE EXISTING PANEL BOARD AND SHALL HAVE A MINIMUM SHORT CIRCUIT AIC RATING TO MATCH THE LOWEST RATED EXISTING DEVICE IN THE PANEL.



KEY PLAN

NO SCALE



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VCS VOLUME 1 VALDEZ HIGH SCHOOL
319 Robe River Dr. Valdez, AK 99686
CITY OF VALDEZ
RESTROOM 136, 138, 140, 150
ELECTRICAL REMODEL PLANS

SHEET NO.

E201-1

CONSTRUCTION DOCUMENTS

JOB NO. L7082

PROJ. MGR. PCC

DRAWN BY: PCC

DATE: 08/31/17

REVISIONS:

JAM, XPT

VALDEZ CITY SCHOOLS
VOLUME 2: HERMON HUTCHENS ELEMENTARY SCHOOL
RESTROOM RENOVATION
CITY OF VALDEZ

1009 W Klutina St, Valdez, AK 99686
CONSTRUCTION DOCUMENTS

SHEET NO.
A001-2



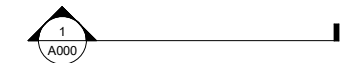
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JOB NO. 2016034.01	REVIEWED BY:
PROJ. MGR.: NMH	
DRAWN BY: NMH	John T. Weir
DATE: 11/15/2017	
REVISIONS:	

ABBREVIATIONS

AB ACOUST	ACRYLIC COATING ANCHOR BOLT ACOUSTICAL ADDITIVE ADJUSTABLE ADJ ABOVE FINISH FLOOR AFF AK ALT ALUM ALUMINUM APPROX APT ARCH AWW AT AWC	D DBL DF DIA/O DIM DISP DN DOT/PF	DEEP DOUBLE DRINKING FOUNTAIN DIAMETER DIMENSION DISPENSER DOWN ALASKA DEPARTMENT OF TRANSPORTATION/PUBLIC FACILITIES DETAIL DISHWASHER DRAWING DRAWER	GA GALV GFRC	GAUGE GALVANIZED GLASS FIBER REINFORCED CEMENT GLASS GYPSUM WALLBOARD GYPSUM	O/ O/A OC OD O.F./C.I.	OVER OUTSIDE AIR ON CENTER OUTSIDE DIAMETER OWNER FURNISHED CONTRACTOR INSTALLED OVER FLOW DRAIN OFF OH OPNG OPP	SHTG SHR SIM SM SPECS SQ SS STD STL STRUCT ST STL SUSP SV	SHEATHING SHOWER SIMILAR SURFACE MOUNT SPECIFICATIONS SQUARE STAINLESS STEEL STANDARD STEEL STRUCTURAL STAINLESS STEEL SUSPENDED SHEET VINYL
B BD BDRM BLD/BLDG BM BOD BOT BSMT BTWN	BATH BOARD BEDROOM BUILDING BEAM BOTTOM OF DECK BOTTOM BASEMENT BETWEEN	(E) EA E/A ELEC EL/ELEV ELEV ENCL EPDM	EXISTING EACH EXHAUST AIR ELECTRICAL ELEVATION ENCLOSURE ETHYLENE PROPYLENE DIENE MONOMER EQUAL ESCALATOR EXISTING EXP EXPOSED STRUCTURE (NO CEILING) EXTERIOR EXISTING WOOD CEILING	JAN JT KIT	JANITOR JOINT KITCHEN	R RAF R/A RB RD REF REINF REQD REV RG RF RM RO RT RTT RUB	RADIUS / RISER RAISED ACCESS FLOOR RETURN AIR RUBBER BASE ROOF DRAIN REFERENCE / REFRIGERATOR PANEL PAIR	T TEL T&G TOB TOD TOEB TOED TOEJ TOEP TOJ	TOILET TELEPHONE TONGUE & GROOVE TOP OF BEAM TOP OF DECK TOP OF EXISTING BEAM TOP OF EXISTING DECK TOP OF EXISTING JOIST TOP OF EXISTING PARAPET TOP OF JOIST
CAB CAR CB CIP CJ CLG CLO CLR COL CONF CMP CMU CONC CONST CONT CONTR COORD CORR CUH CT CTS	CABINET CARPET COVE BASE CAST IN PLACE CONTROL JOINT CEILING CLOSET CLEAR COLUMN CONFERENCE CORRUGATED METAL PIPE CONCRETE MASONRY UNITS CONCRETE CONSTRUCTION CONTINUOUS CONTRACTOR COORDINATE CORRIDOR CABINET UNIT HEATER CERAMIC TILE CENTERLINE COUNTERSUNK	EQ ESC EX/EXIST EXP EXT EXWD	EXISTING EXPOSED STRUCTURE (NO CEILING) EXTERIOR EXISTING WOOD CEILING	L LAM LAV LS	LONG LAMINATED LAVATORY LAG SCREW	S/A SCHED SEC SECT SF SHT	SUPPLY AIR SCHEDULE SECRETARY SECTION SQUARE FOOT SHEET	TOP TP TR TS TYP	TOP OF PARAPET TOILET PAPER TREADS TACK SURFACE TYPICAL
		FAF FD FDN FE FIN FIXT FF FLASH FLR FOF FOS FPW FRP	FLUID APPLIED SPORTS FLOORING FLOOR DRAIN FOUNDATION FIRE EXTINGUISHER FINISH FIXTURE FACTORY FINISH FLASHING FLOOR FACE OF FINISH FACE OF STUD FIRE RETARDANT TREATED PLYWOOD FIBERGLASS REINFORCED PLASTIC FIRE RETARDANT TREATED FOOT OR FEET FOOTING FURRING	M MATL MAX MB MBR MECH MFP MFR MFRD MIN MISC MO MTL MULL	MEN MATERIAL MAXIMUM MARKER BOARD MEMBER MECHANICAL METAL FACED PLYWOOD MANUFACTURER MANUFACTURED MINIMUM MISCELLANEOUS MASONRY OPENING METAL MULLION	N NIC NOM NTS	NONE / NOT APPLICABLE NOT IN CONTRACT NOMINAL NOT TO SCALE	UBC UL UNO	UNIFORM BUILDING CODE UNDERWRITERS LABORATORY UNLESS NOTED OTHERWISE
		FRT FT FTG FURR	FIRE RETARDANT TREATED FOOT OR FEET FOOTING FURRING					W W/ WC WD WFB WOM WRGWB W/O WP WWF	WIDE / WOMEN WITH WATER CLOSET WOOD WOOD FIBER BOARD WALK OFF ENTRY CARPET WATER RESISTANT GYPSUM WALLBOARD WITHOUT WATERPROOF WELDED WIRE FABRIC

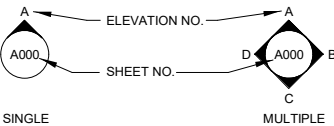
SYMBOLS



WALL SECTION SYMBOL



BUILDING SECTION SYMBOL



ELEVATION SYMBOLS

5' DIA.
REFERENCE
CIRCLE FOR
CLEARANCE

DOOR KEY

WINDOW KEY

ROOM TAG

SHEET NOTE KEYS

ASSEMBLY TAG

MISCELLANEOUS SYMBOLS



101

1

ROOM

101

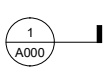
000 SF

2

1



NORTH ARROW



DETAIL SYMBOL

PROJECT OVERVIEW

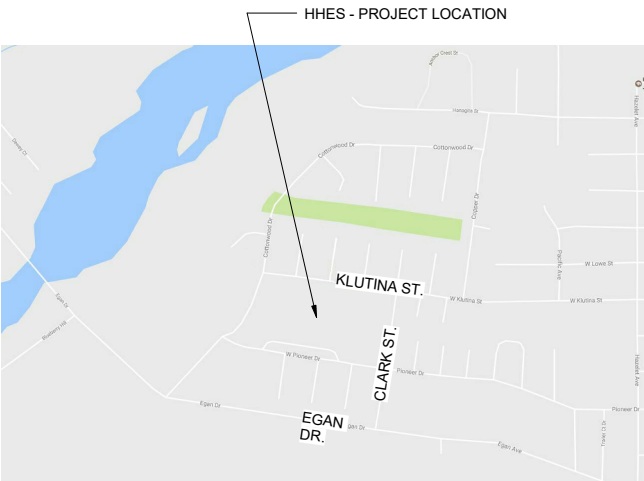
THE SCOPE OF THIS PROJECT CONSISTS OF RENOVATING EXISTING TOILET ROOMS AT
HERMON HUTCHENS ELEMENTARY SCHOOL

ADD ALTERNATES

ONE: THE BASE BID IS TO INCLUDE PAINTING SELECT EXISTING CMU WALLS IN LOCKER ROOMS
148 AND 157 AS INDICATED ON DRAWINGS. ADD ALTERNATE TO INSTALL TILE ON THESE WALLS
WITH PATTERN AND COLOR IDENTICAL TO ADJACENT WALLS IN THE SHOWER AND RESTROOM.

TWO: PAINT EXISTING LOCKERS

VICINITY MAP



DESIGN TEAM

ARCHITECTURAL: MCCOOL CARLSON GREEN - MCG

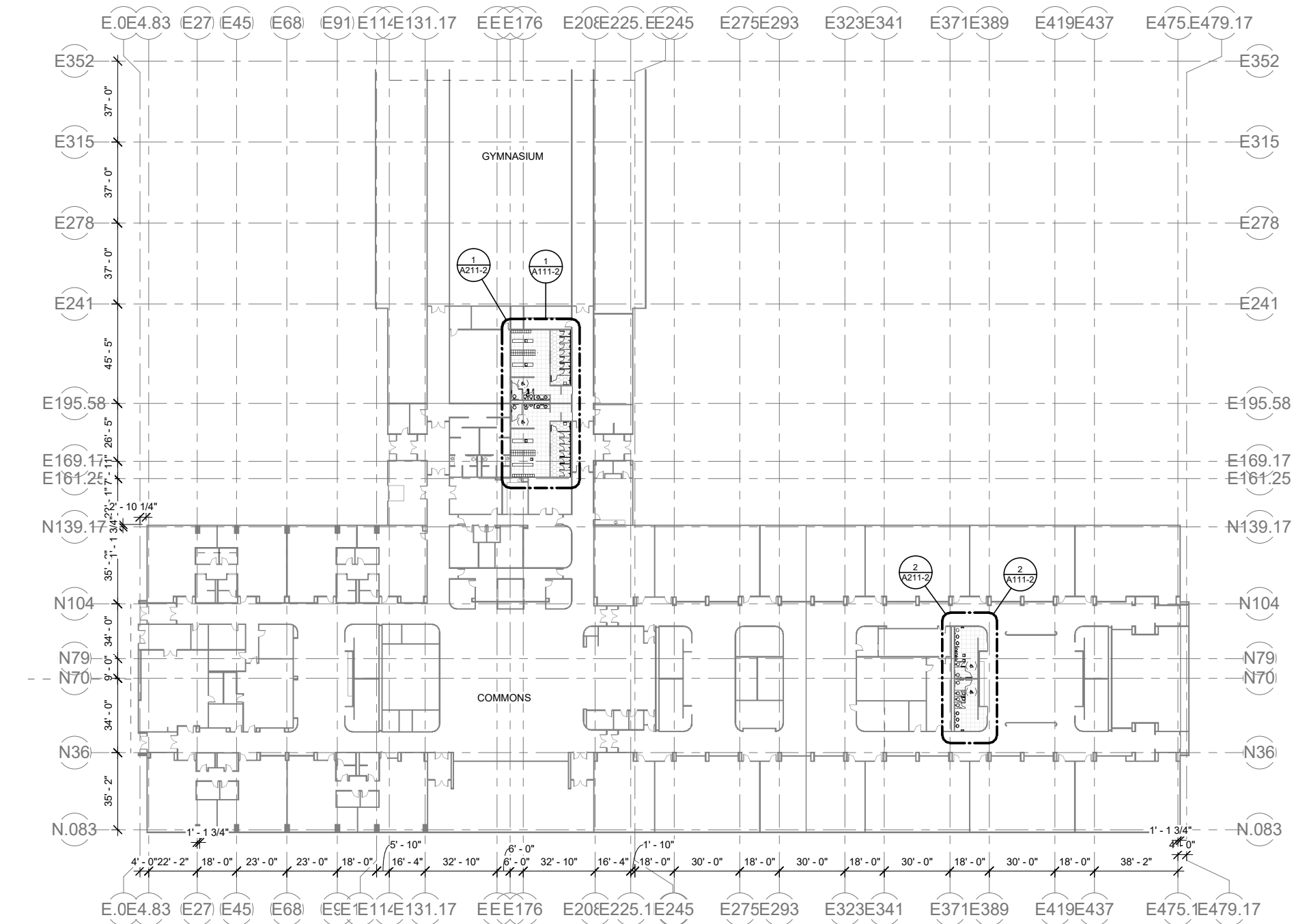
MECHANICAL: RSA ENGINEERS, INC.

ELECTRICAL: RSA ENGINEERS, INC.

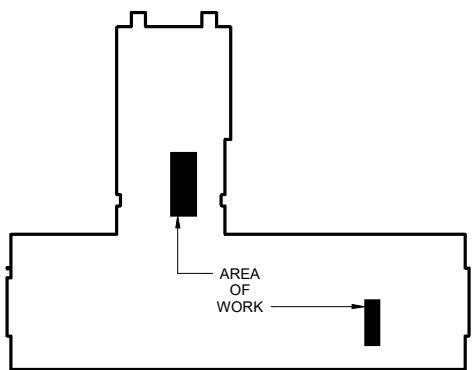
HAZMAT: EHS ALASKA, INC.

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E201	LOCKER AND RESTROOM ELECTRICAL REMODEL PLANS



1 FLOOR PLAN - LEVEL 1 - OVERALL PLAN
A100-2 1" = 30'-0"



KEY PLAN
N.T.S.



JOB NO. 201004401	REVIEWED BY: <i>[Signature]</i>
PROJ. MGR. NMH	
DRAWN BY: NR	
DATE: 11/15/2017	
REVISIONS:	
	John T. Wall



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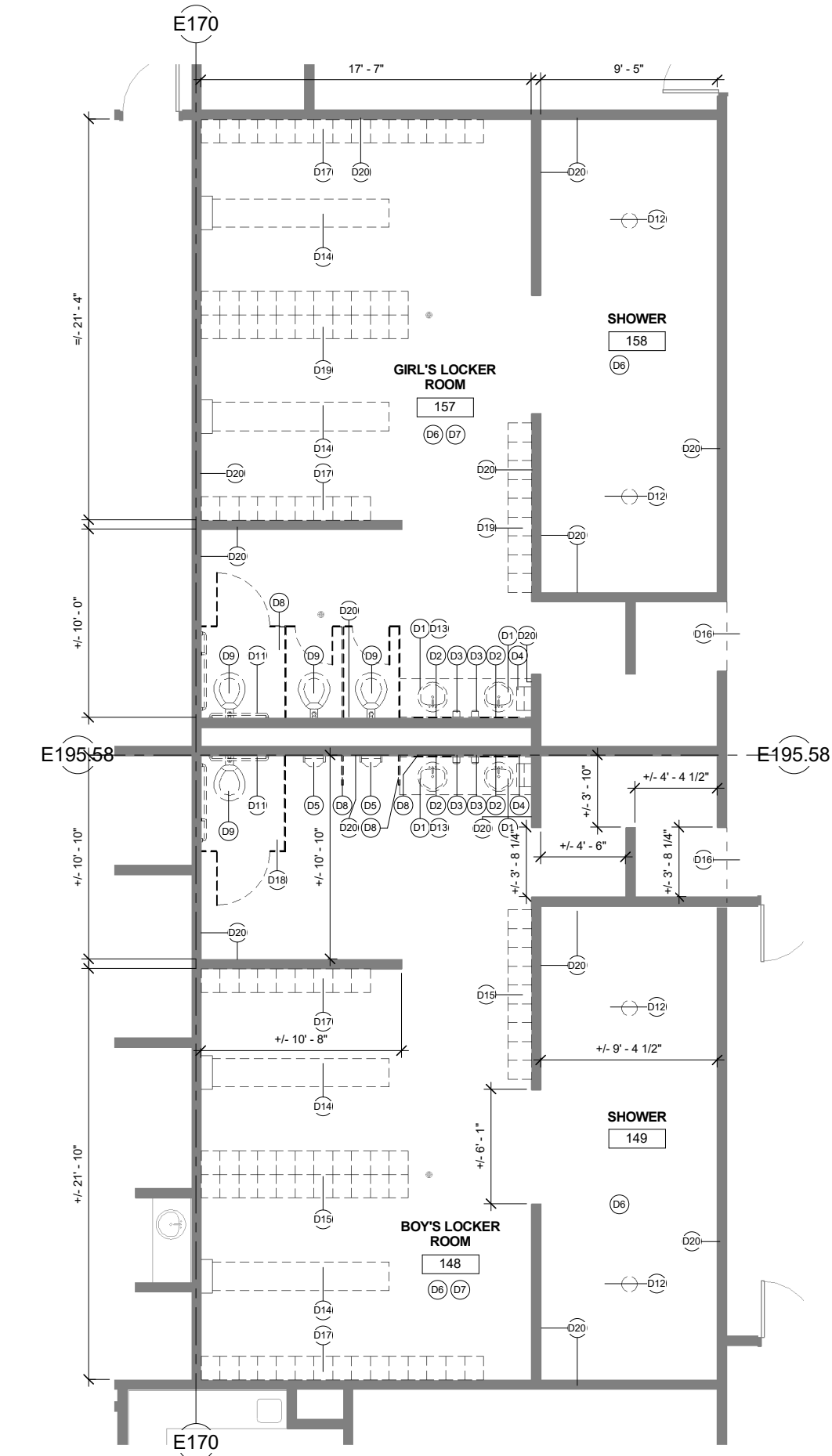
VCS RESTROOM RENOVATION
VOLUME 2 HHES

1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ

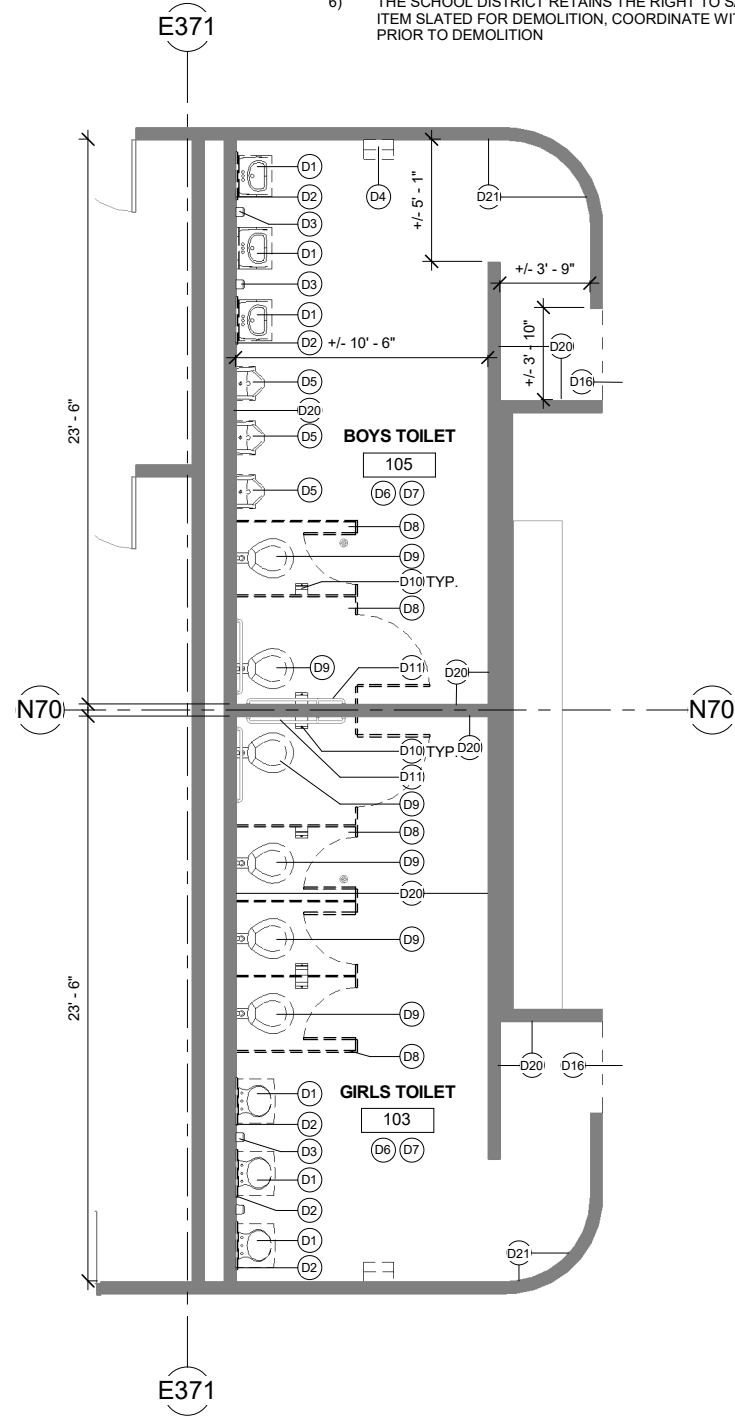
OVERALL REFERENCE PLAN

SHEET NO.

A100-2



1 FLOOR PLAN - LOCKER ROOMS 148 & 157 DEMO
A111-2 1/4" = 1'-0"



2 FLOOR PLAN - RESTROOMS 103 & 105 DEMO
A111-2 1/4" = 1'-0"

GENERAL NOTES

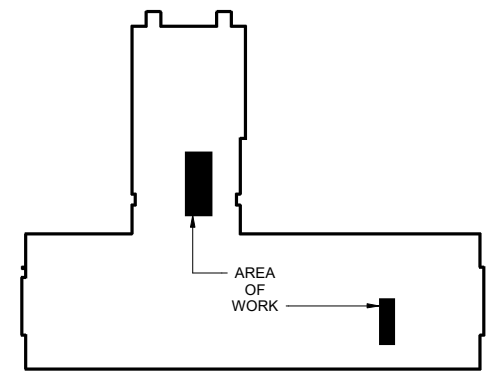
- 1) THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF WORK
- 2) DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS SHOULD BE VERIFIED BY THE CONTRACTOR
- 3) REFER TO MECHANICAL AND ELECTRICAL SHEETS FOR RELATED DEMOLITION INFORMATION
- 4) THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL, THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE OWNER
- 5) DEMOLISH ALL TOILET ROOM ACCESSORIES UNLESS OTHERWISE NOTED.
- 6) THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

SHEET NOTES

- (D1) DEMOLISH EXISTING LAVATORY
- (D2) DEMOLISH EXISTING MIRROR
- (D3) DEMOLISH EXISTING SOAP DISPENSER
- (D4) DEMOLISH EXISTING PAPER TOWEL DISPENSER
- (D5) DEMOLISH EXISTING URINAL
- (D6) DEMOLISH EXISTING FLOOR TILE
- (D7) DEMOLISH EXISTING ACT CEILING
- (D8) DEMOLISH EXISTING TOILET PARTITION
- (D9) DEMOLISH EXISTING TOILET
- (D10) DEMOLISH EXISTING TOILET PAPER DISPENSER
- (D11) DEMOLISH EXISTING GRAB BARS
- (D12) DEMOLISH EXISTING SHOWER FIXTURE
- (D13) DEMOLISH EXISTING COUNTER
- (D14) REMOVE AND SALVAGE EXISTING BENCH
- (D15) REMOVE AND SALVAGE EXISTING LOCKERS
- (D16) LIMIT OF DEMOLITION
- (D17) DEMOLISH EXISTING LOCKERS
- (D18) REMOVE AND SALVAGE TOILET PARTITION
- (D19) REMOVE AND SALVAGE EXISTING LOCKERS
- (D20) DEMOLISH EXISTING CT ON MASONRY WALL
- (D21) DEMOLISH EXISTING CT AND GWB

DEMOLITION PLAN LEGEND

- ① SHEET NOTES
- EXISTING WALLS TO REMAIN UNLESS OTHERWISE NOTED OR REQUIRED TO BE MODIFIED
- EXISTING WALLS TO BE REMOVED
- EXISTING DOOR TO REMOVED
- EXISTING DOOR AND FRAME TO REMAIN



KEY PLAN
N.T.S.

REVIEWED BY:

JOB NO. 2016034401

PROJ. MGR. NMH

DRAWN BY: NR

DATE: 11/15/2017

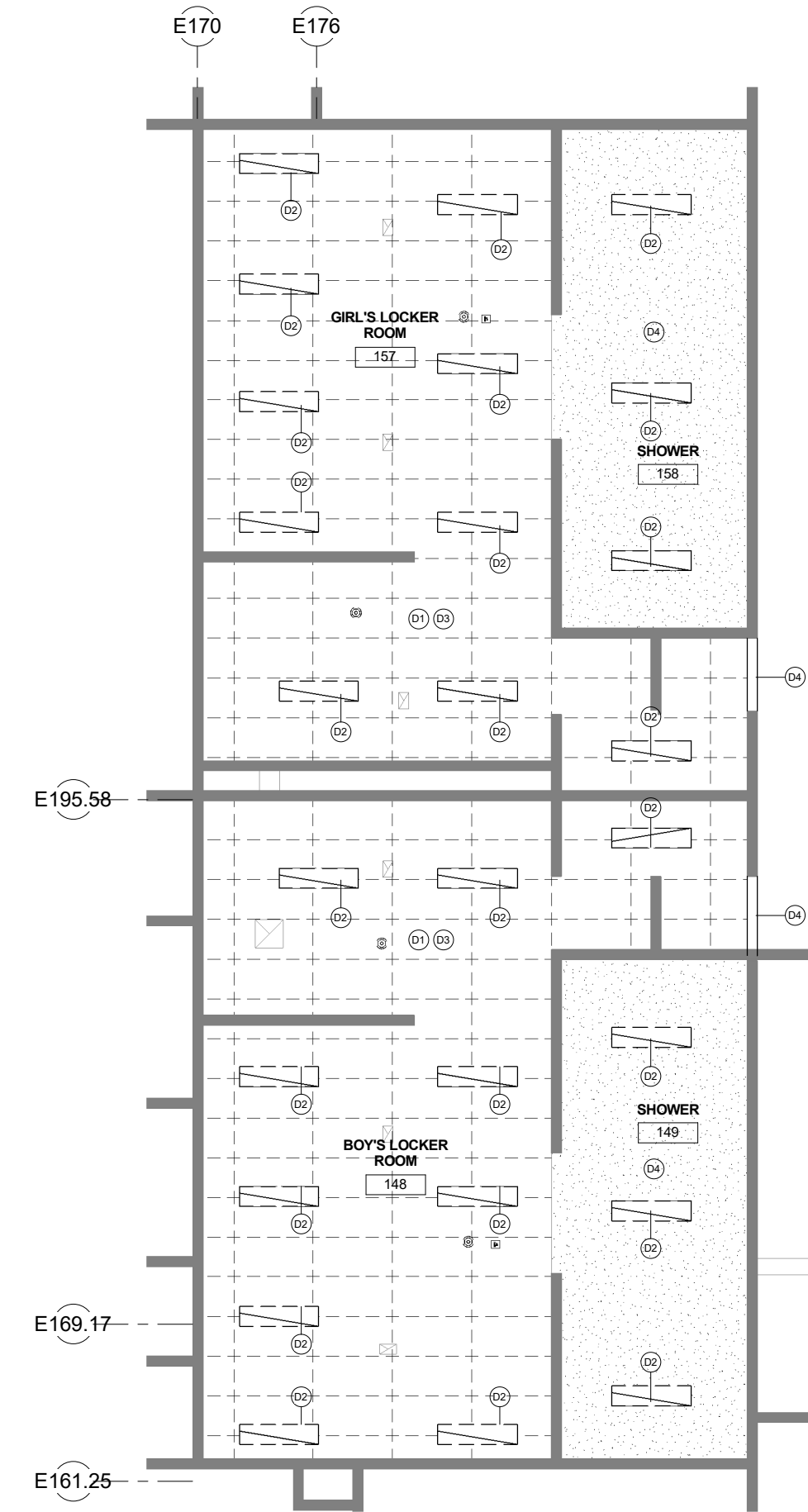
REVISIONS:

VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ

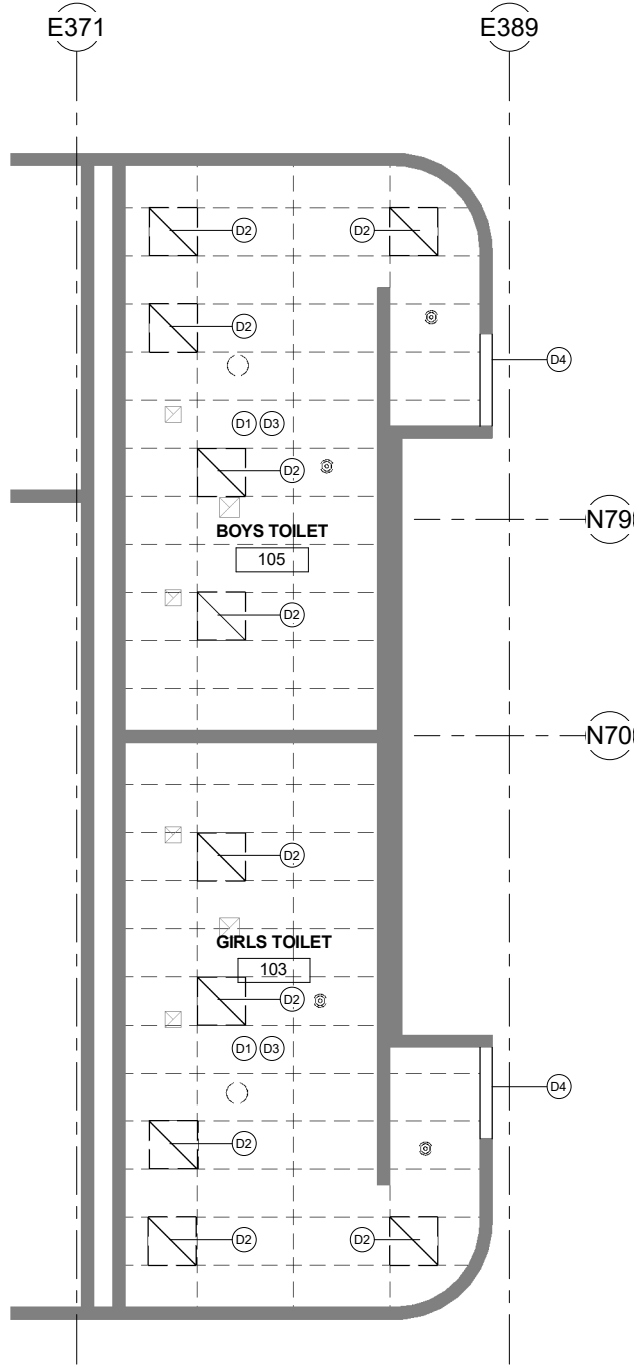
SHEET NO.
A111-2

LEVEL 1 DEMOLITION PLANS

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2 REFLECTED CEILING PLAN - LOCKER ROOMS 148 & 157 DEMO
A121-2 1/4" = 1'-0"



1 REFLECTED CEILING PLAN - DEMO
A121-2 1/4" = 1'-0"

SHEET NOTES

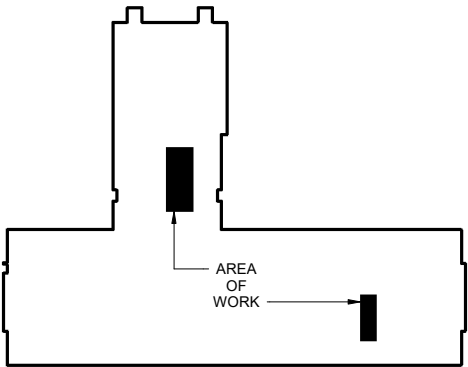
- D1 DEMOLISH EXISTING CEILING
- D2 DEMOLISH EXISTING ELECTRICAL FIXTURES, REF ELECTRICAL
- D3 DEMOLISH EXISTING DIFFUSER, REF MECHANICAL
- D4 PROTECT EXISTING CEILING AND SOFFIT

GENERAL NOTES

- 1) THE INFORMATION SHOWN IN THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND WALK-THRU OF THE EXISTING FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS OF THE ACCURACY OF THE INFORMATION SHOWN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS, AREAS, AND ASSEMBLIES SHOWN FOR DEMOLITION PRIOR TO START OF WORK
- 2) DIMENSIONS ARE BASED ON ASBUILT DRAWINGS AND VARIOUS SITE VISITS. ACCURACY OF CRITICAL DIMENSIONS SHOULD BE VERIFIED BY THE CONTRACTOR
- 3) REFER TO MECHANICAL AND ELECTRICAL SHEETS FOR RELATED DEMOLITION INFORMATION
- 4) THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIAL, THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO AN AREA AS DIRECTED BY THE OWNER
- 5) DEMOLISH ALL TOILET ROOM ACCESSORIES UNLESS OTHERWISE NOTED.
- 6) THE SCHOOL DISTRICT RETAINS THE RIGHT TO SALVAGE ANY ITEM SLATED FOR DEMOLITION, COORDINATE WITH OWNER PRIOR TO DEMOLITION

DEMO RCP LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF CEILING
- Room name 101 ROOM TAG
- EXISTING WALL
- EXISTING ACT CEILING
- EXISTING ACT, DEMOLISH
- EXISTING GYPSUM CEILING,
- LIGHTS, DEMOLISH
- DIFFUSERS, DEMOLISH



KEY PLAN
N.T.S.

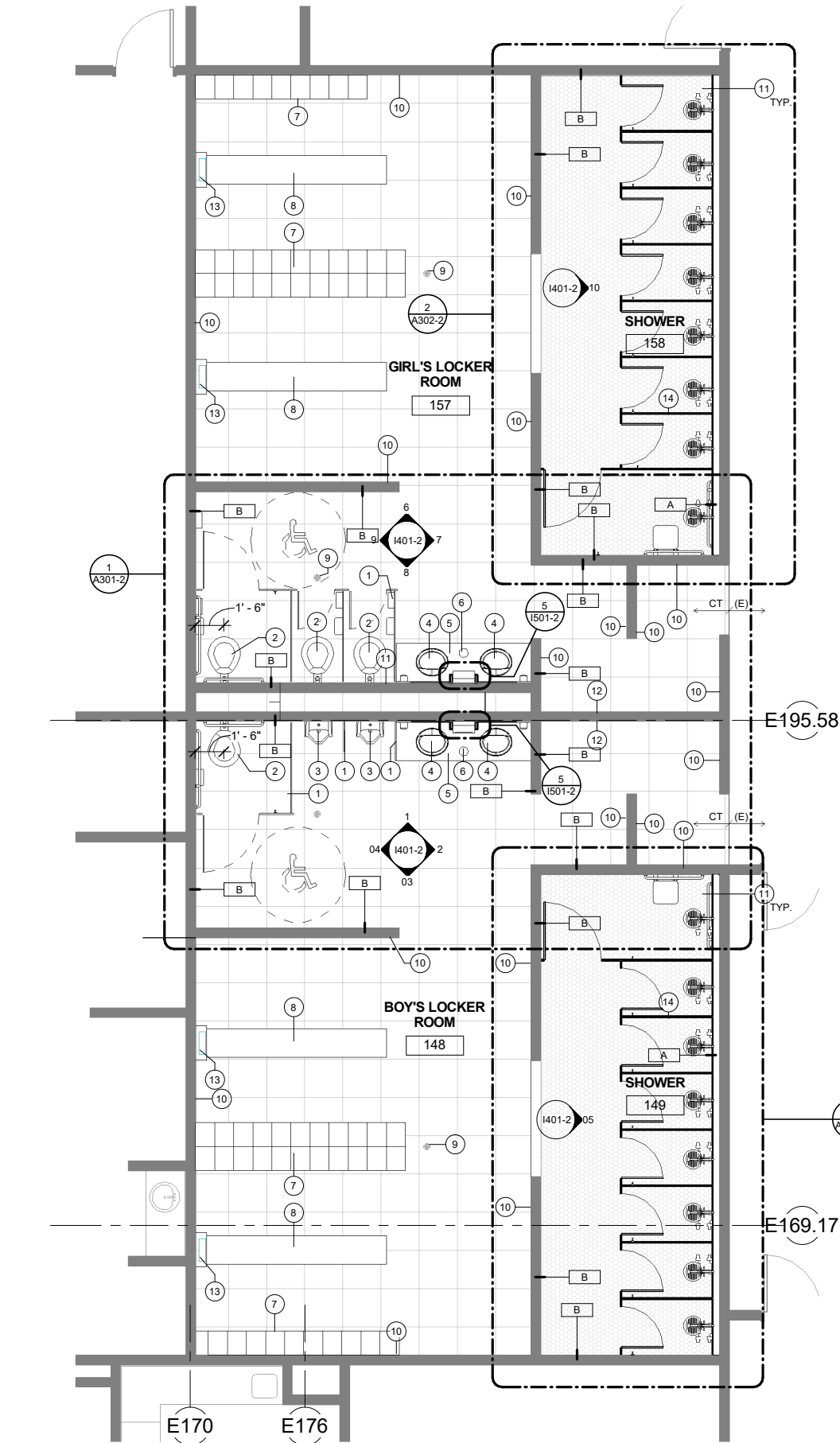
REVIEWED BY: *John T. Wall*
JOB NO: 2010034401
PROJ. MGR: NMH
DRAWN BY: NR
DATE: 11/15/2017
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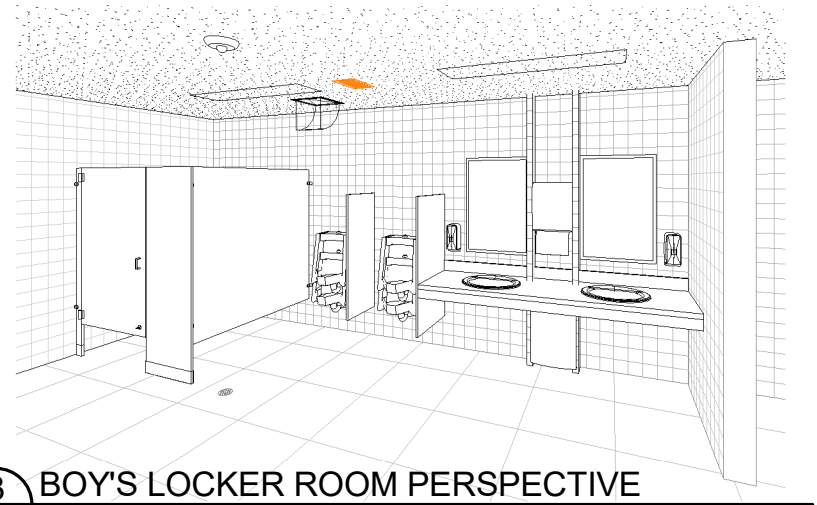
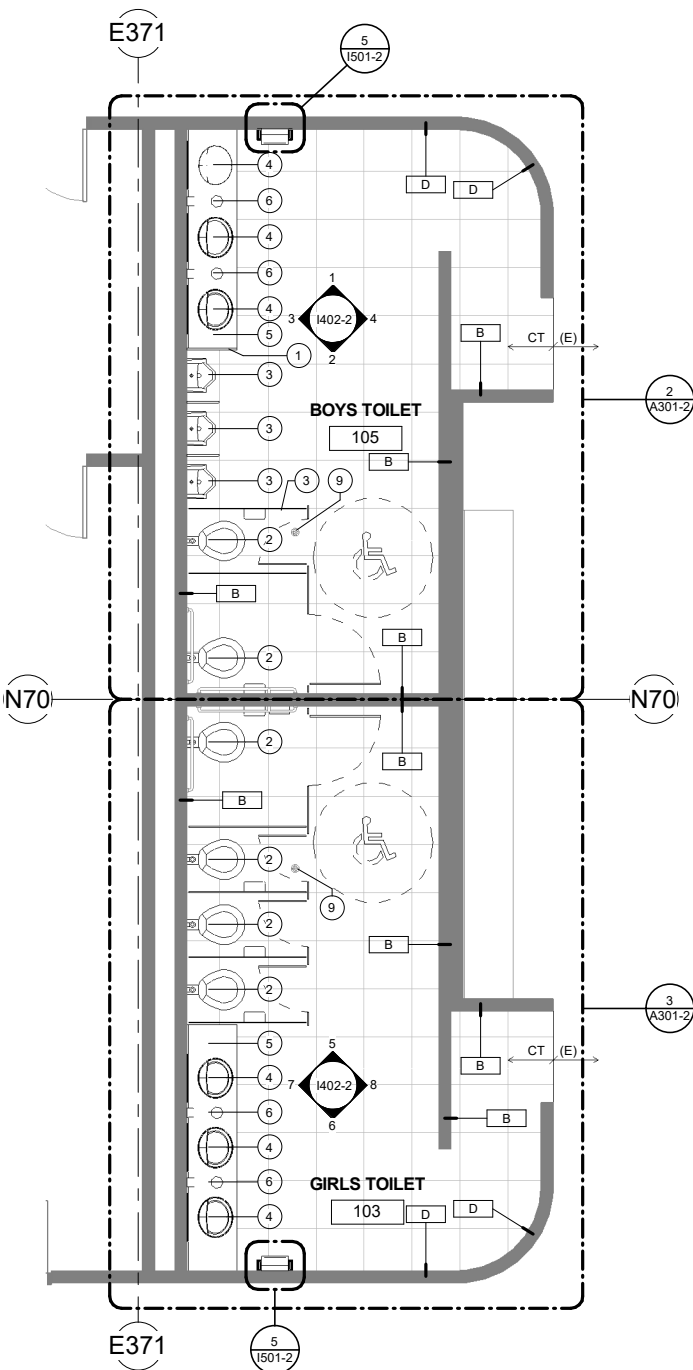
VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St, Valdez, AK 99686
CITY OF VALDEZ
LEVEL 1 DEMOLITION REFLECTED
CEILING PLANS

SHEET NO.
A121-2



1 FLOOR PLAN - LOCKER ROOMS 148 & 157 REMODEL
A211-2 1/4" = 1'-0"

2 FLOOR PLAN - RESTROOMS 103 & 105 REMODEL
A211-2 1/4" = 1'-0"



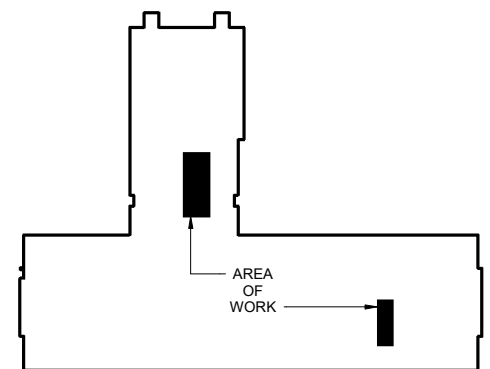
3 BOY'S LOCKER ROOM PERSPECTIVE
A211-2

FLOOR PLAN LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF FINISH FLOOR
- Room name 101 ROOM TAG
- XXX WALL TAG - REFER TO VERTICAL ASSEMBLIES ON SHEET A060
- EXISTING WALL; SEE SHEET I501-2 FOR WALL TYPES

SHEET NOTES

- 1 INSTALL TOILET PARTITIONS, SPEC 10 21 14
- 2 INSTALL TOILET, REF MECHANICAL
- 3 INSTALL URINAL, REF MECHANICAL
- 4 INSTALL LAVATORY, REF MECHANICAL
- 5 INSTALL SOLID SURFACE COUNTER TOP AND BACKSPLASH
- 6 PROVIDE 6" DIA HOLD IN COUNTER TOP FOR TRASH, TRASH RECEPTACLE LOCATED BELOW; VERIFY LOCATION WITH OWNER
- 7 REINSTALL SALVAGED LOCKERS, ADD ALTERNATE TWO - PAINT LOCKERS
- 8 INSTALL SALVAGED BENCH REFINISH AND SEAL EXISTING WOOD TOP, REINSTALL
- 9 EXISTING DRAIN TO REMAIN
- 10 EXISTING CMU, PAINT 3 COLOR SCHEME; ADD ALTERNATE ONE, INSTALL TILE WALL TYPE B
- 11 INSTALL FLOOR DRAIN SEE MECHANICAL
- 12 EXISTING GWB WITH PAINT
- 13 TILE ENCLOSURE AT END OF BENCH; MATCH FLOOR TILE
- 14 TOILET PARTITION TYPICAL



KEY PLAN
N.T.S.

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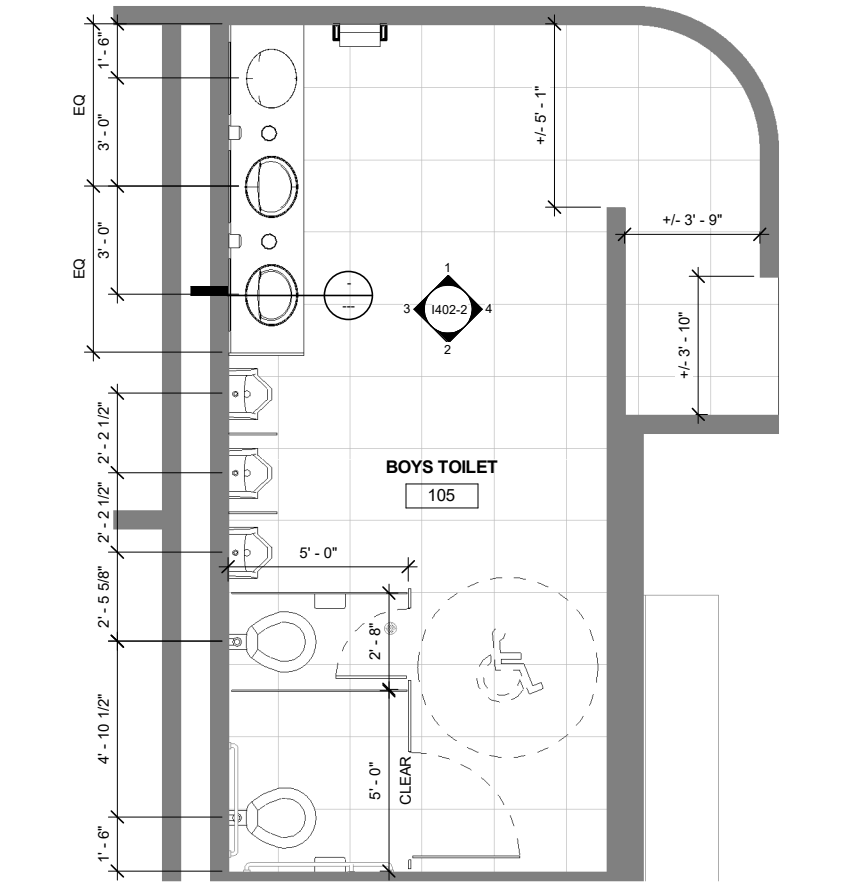
VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
LEVEL 1 RESTROOM REMODEL
PLANS

SHEET NO.

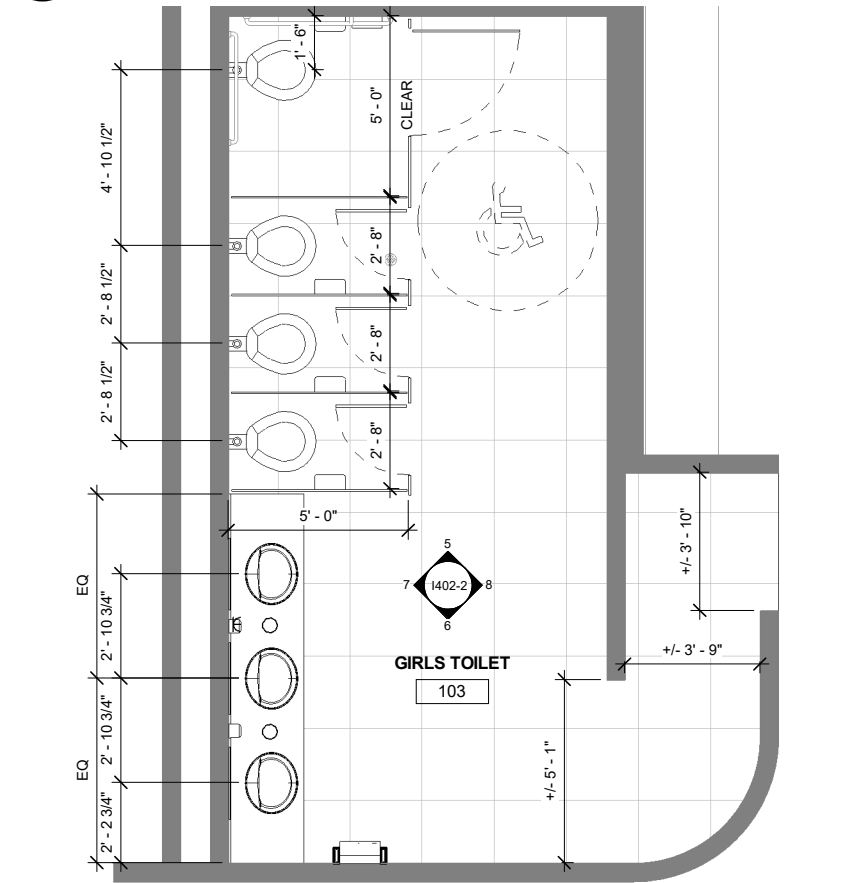
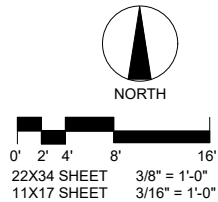
A211-2



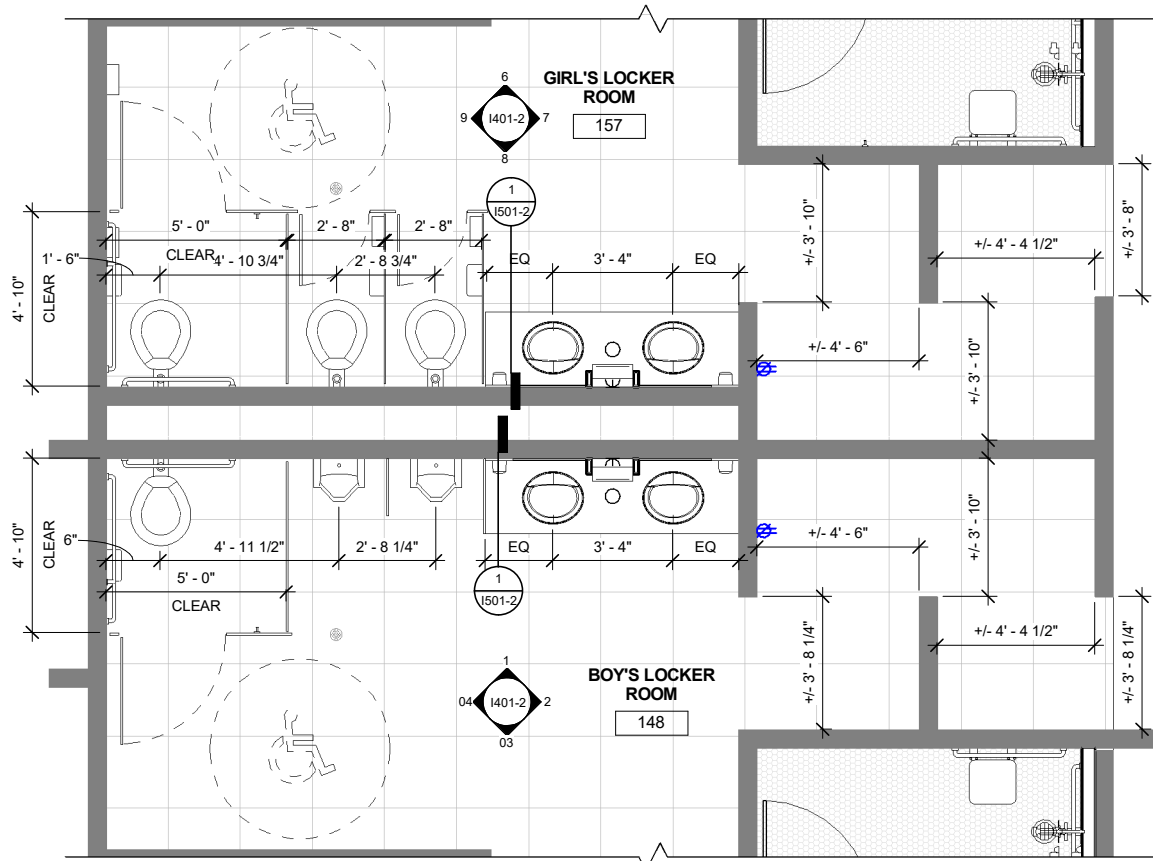
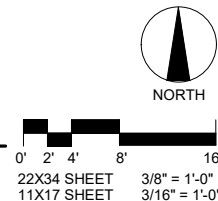
REVIEWED BY: J.T.W.
PROJ. MGR.: NMH
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DATE: 11/15/2017
REVISIONS:



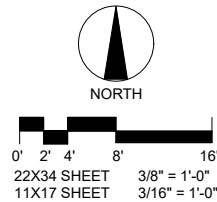
2 RESTROOMS 105 REMODEL DIMENSION PLAN
A301-2 3/8" = 1'-0"



3 RESTROOMS 103 REMODEL DIMENSION PLAN
A301-2 3/8" = 1'-0"



1 LOCKER ROOMS 148 & 157 DIMENSION PLAN
A301-2 3/8" = 1'-0"



SHEET NO.

A301-2

VCS RESTROOM RENOVATION

VOLUME 2 HHES

1009 W Klutina St, Valdez, AK 99686

CITY OF VALDEZ

DIMENSION PLANS

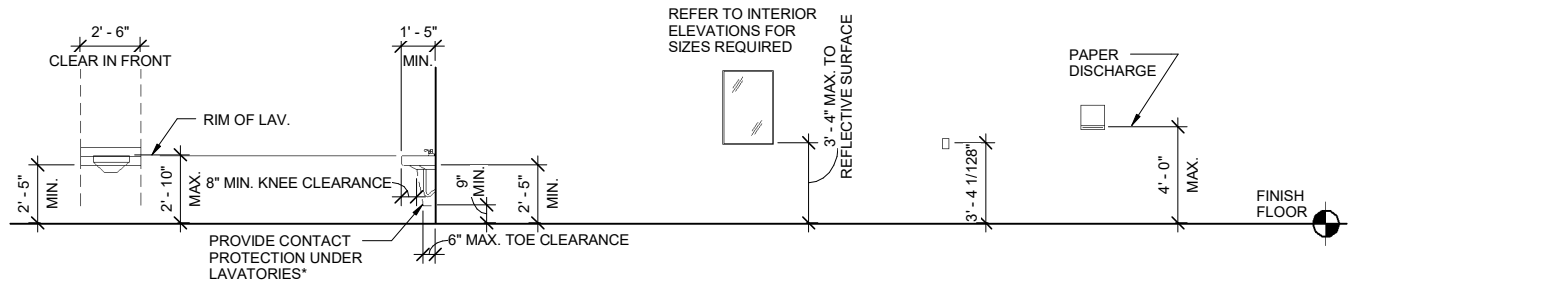
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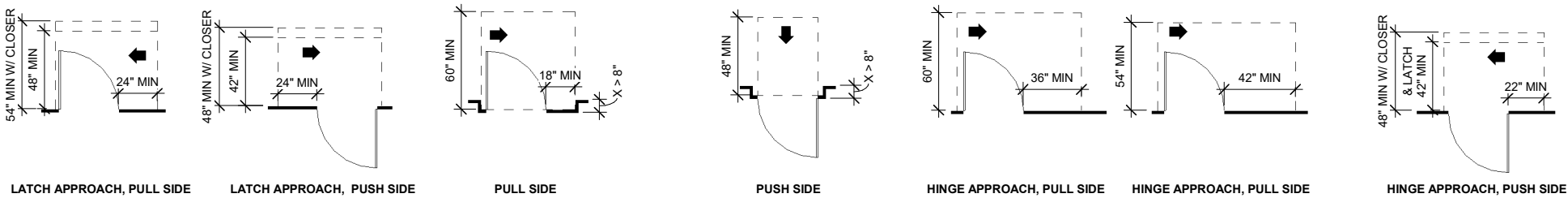
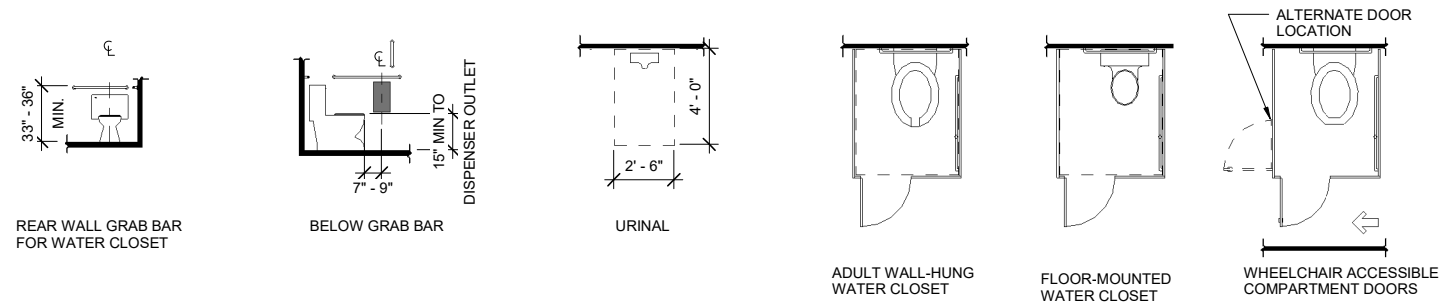
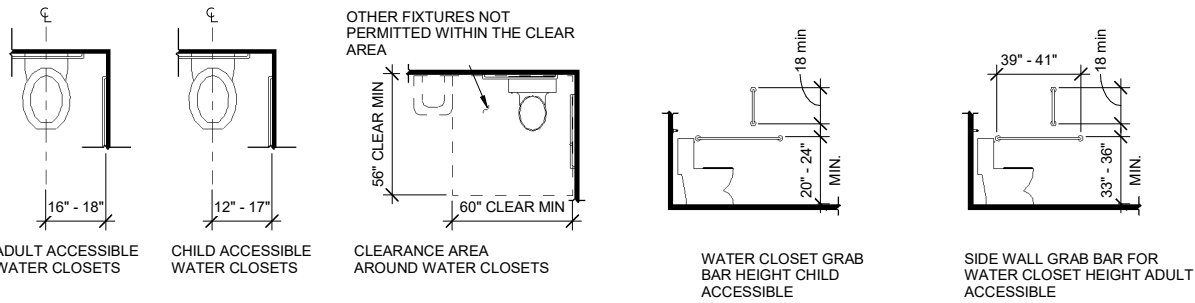
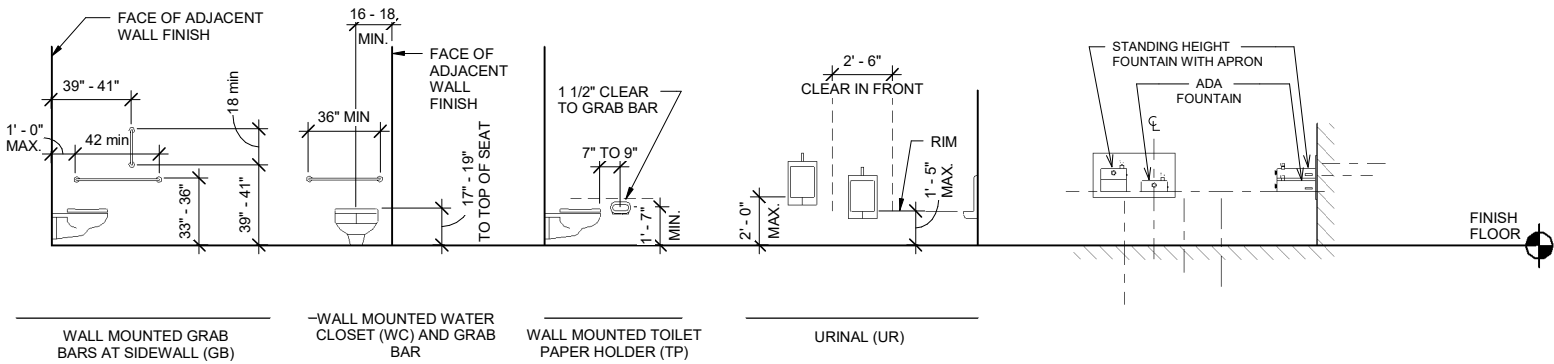
JOB NO. 2010034401
PROJ. MGR.: NMH
DRAWN BY: NR
DATE: 11/15/2017
REVISIONS:

REVIEWED BY: *John T. Wall*

John T. Wall



* WATER SUPPLY AND DRAIN PIPES UNDER LAVATORIES AND SINK SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT, AND THERE SHALL BE NO ABRASIVE SURFACE UNDER LAVATORIES OR SINKS.



*12 MIN REQUIRED IF BOTH CLOSER AND LATCH ARE PROVIDED

* IF BOTH CLOSER AND LATCH ARE PROVIDED

JOB NO. 2010034401	REVIEWED BY: <i>John T. Wall</i>
PROJ. MGR. NMH	
DRAWN BY: NR	
DATE: 11/15/2017	
REVISIONS:	



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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
ACCESSIBLE FIXTURE MOUNTING
HEIGHTS

SHEET NO.
A303-2

CERAMIC TILE SCHEDULE - BASIS OF DESIGN TILE PRODUCTS BY DAL TILE															
ROOM NUMBER	NAME	FLOOR				BASE				WALL					
		PRODUCT	SIZE	COMMENTS	COLOR	PRODUCT	TYPE	SIZE	COLOR	PRODUCT	SIZE	FIELD COLOR	ACCENT COLOR 1	ACCENT COLOR 2	ACCENT COLOR 3
103	GIRLS TOILET	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43
105	BOYS TOILET	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43
148	BOY'S LOCKER ROOM	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43
149	SHOWER	KEYSTONES	2" HEXAGON	ABRASIVE CONTENT	PEPPER WHITE DO 37	KEYSTONES	COVE BUILD UP	(2) ROWS 2"	MATCH FLOOR	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43
157	GIRL'S LOCKER ROOM	AMBASSADOR	12" X 24"	UNPOLISHED	AM 36 WANDERLUST WHITE	TRIM	SCHLUTE R	11/16" RADIUS	ST. STL.	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43
158	SHOWER	KEYSTONES	2" HEXAGON	ABRASIVE CONTENT	PEPPER WHITE DO 37	KEYSTONES	COVE BUILD UP	(2) ROWS 2"	MATCH FLOOR	NATURAL HUES	4¼ X 4¼	PEARL WHITE QH 63	ROMA RED QH 96	PINE QH 64	ATLANTIS QH 43

ABBREVIATIONS

TBD - TO BE DECIDED

NOTES


1.
- PREP ALL EXISTING WALL SUBSTRATE AS RECOMMENDED BY TILE MANUFACTURER.
2.
- SEE A211 FOR WALL TYPE AT EACH LOCATION

JOB NO: 201003401

PROJ. MGR: NMH

DRAWN BY: NR

DATE: 11/15/2017

REVIEWED BY:


John T. Wall

REVISIONS:



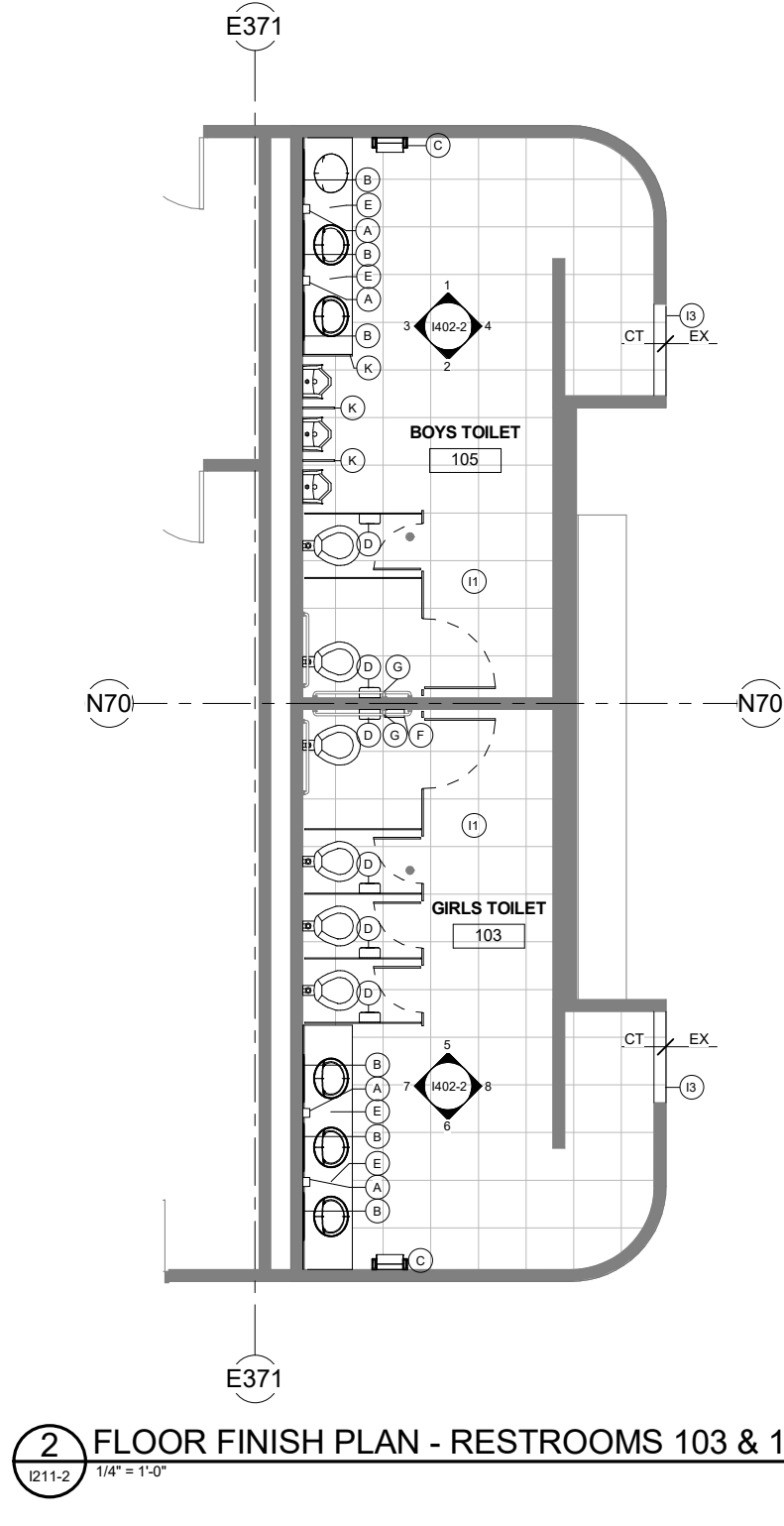
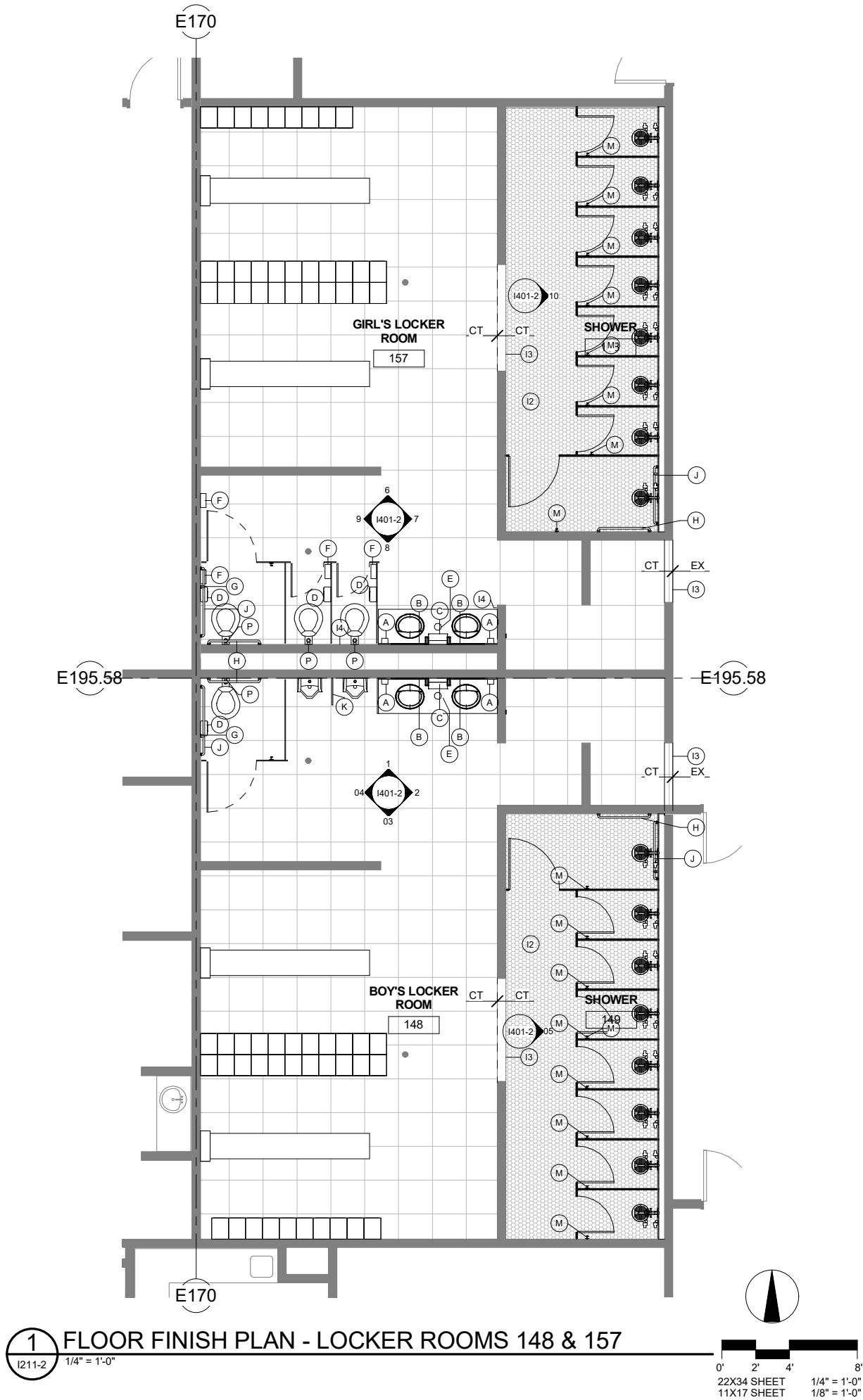
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St, Valdez, AK 99686
CITY OF VALDEZ

SCHEDULES

SHEET NO.

A701-2



FLOOR FINISH LEGEND

EX	FINISH	STOP/START POINT FOR FLOOR FINISHES
o	FD	FLOOR DRAIN; REFER TO A701-2 FOR MORE INFORMATION
11		CT CERAMIC FLOOR TILE
12		CT2 CERAMIC MOSAIC FLOOR TILE

SHEET NOTES

- 11 INSTALL CERAMIC FLOOR TILE
- 12 INSTALL CERAMIC TILE FLOOR MOSAIC
- 13 STONE THRESHOLD

TOILET ACCESSORIES LEGEND

REFER TO SPEC 10 28 13

- A SOAP DISPENSER
- B 24"X36" MIRROR
- C PAPER TOWEL DISPENSER
- D TOILET PAPER DISPENSER - SEE DETAIL 4 AND 5/1501-2
- E WASTE RECEPTICAL FREE STANDING UNDERCOUNTER
- F FEMININE NAPKIN DISPOSAL
- G 18" VERTICAL BAR
- H 36" LONG - GRAB BAR - CHILD HEIGHT ROOMS 103 AND 105
- J 42" LONG - GRAB BAR - CHILD HEIGHT ROOMS 103 AND 105
- K 12" WIDE X 42" LENGTH - URINAL PARTITION
- L FOLD DOWNSEAT
- M TOWEL HOOK
- O SHOWER PARTITION
- P TOILET SEAT COVER DISPENSER ABOVE TOILET

REVIEWED BY:
John T. Wall
JOHN T. WALL

DATE: 11/15/2017

PROJ. MGR.: NMH

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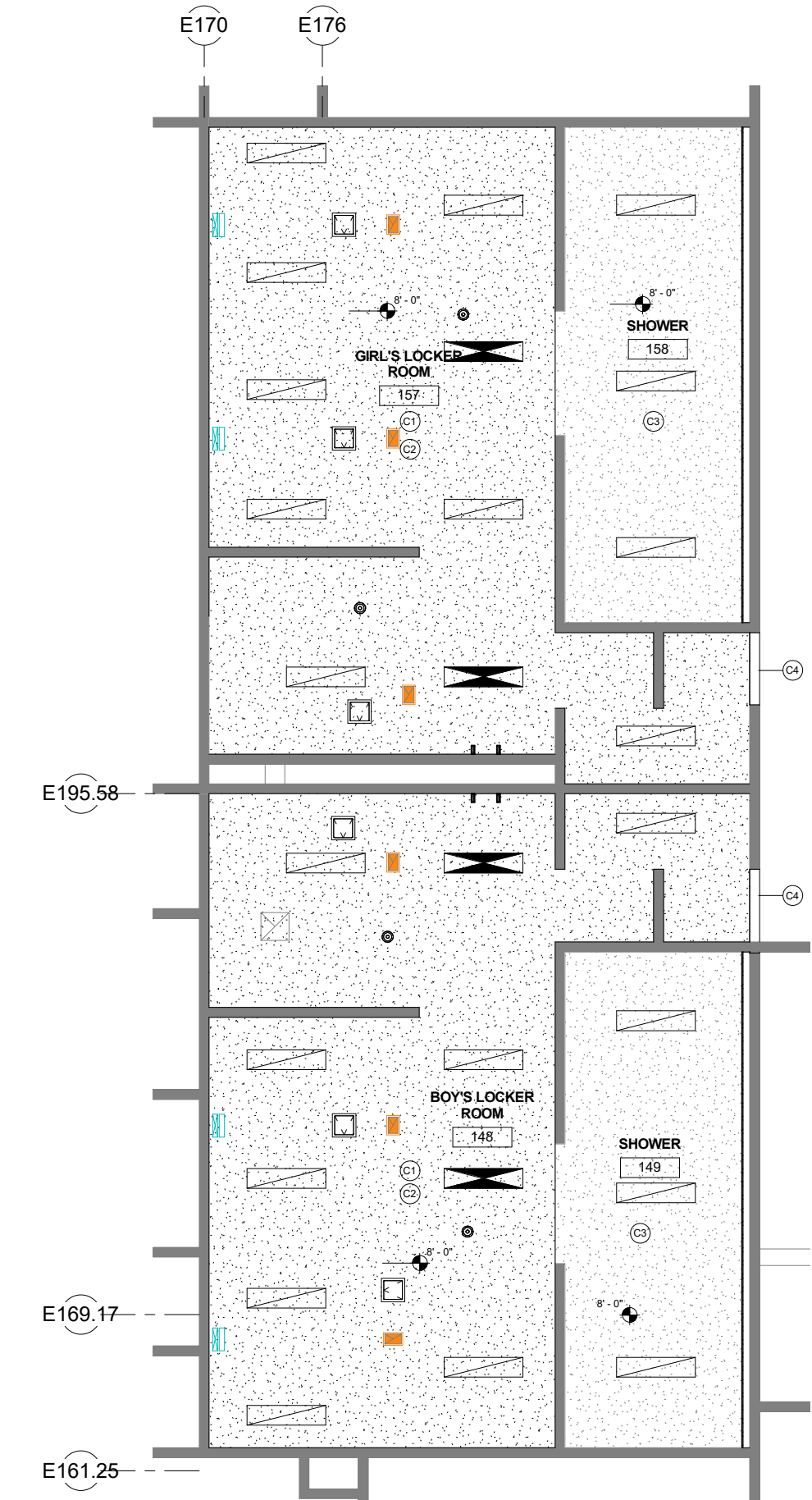
JOB NO.: 2016034401

STATE OF ALASKA
49TH
EVELYN F. ROUSO
ARCHITECT
REGISTERED PROFESSIONAL ARCHITECT

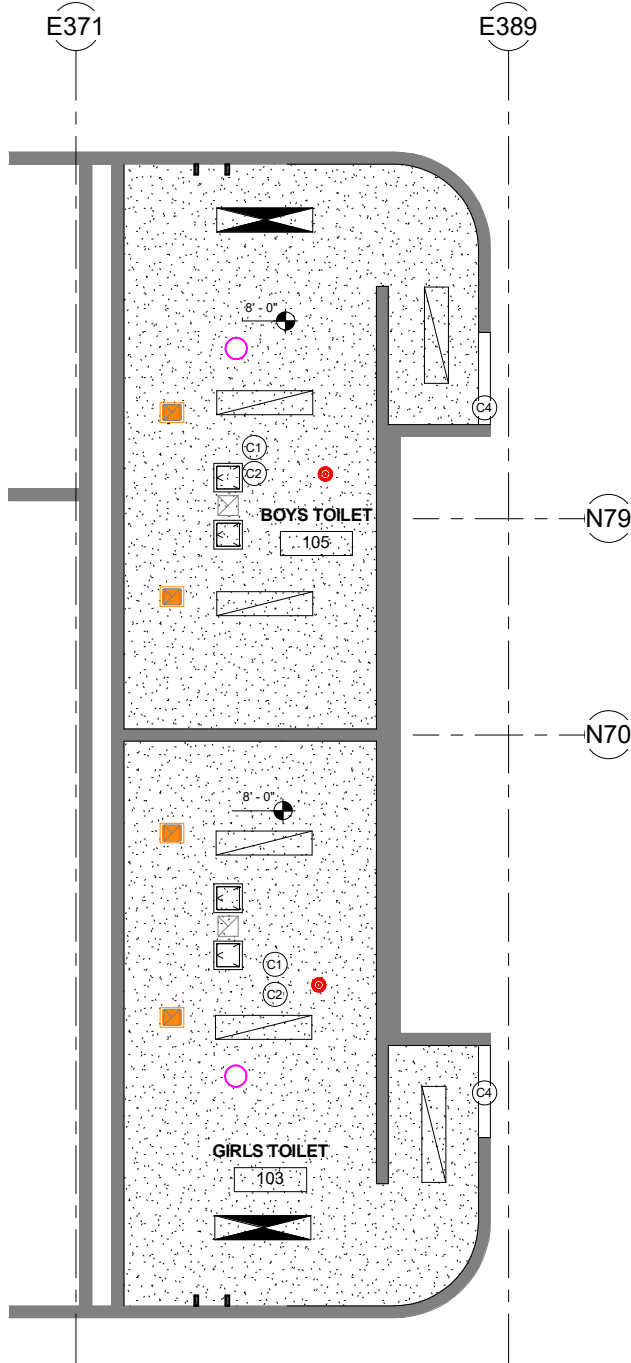
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
FINISH AND ACCESSORIES PLAN -
LEVEL 1

SHEET NO.
1211-2



1 REFLECTED CEILING PLAN - LOCKER ROOMS 148 & 157
1/4" = 1'-0"



2 REFLECTED CEILING PLAN - 103 & 105
1/4" = 1'-0"

SHEET NOTES

- C1 GYPSUM CEILING, PAINT
- C2 INSTALL LIGHTOMH, ELEC DEVICES, MECH DIFFUSER, REF ELEC. & MECH. DRAWINGS
- C3 FINISH EXISTING CEILING
- C4 FINISH EXISTING SOFFIT

CEILING LEGEND

- 1 SHEET NOTES CALLOUT
- 0'-0" ELEVATION OF CEILING
- Room name 101 ROOM TAG
- EXISTING WALL
- EXISTING CEILING
- EXISTING GYPSUM CEILING
- GYPSUM CEILING
- LIGHTS; REFER TO ELECTRICAL
- FIRE ALARM
- DIFFUSERS; REFER TO MECHANICAL
- 12" x 12" ACCESS PANEL, PT
- DUCT; REFER TO MECHANICAL

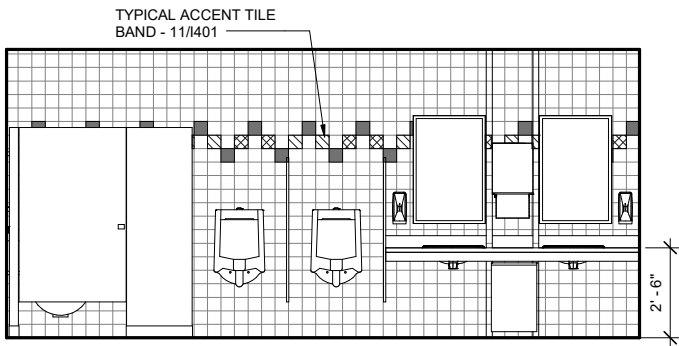
JOB NO. 2010034401	REVIEWED BY: <i>John T. Wall</i>
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DRAWN BY: NR	
DATE: 11/15/2017	
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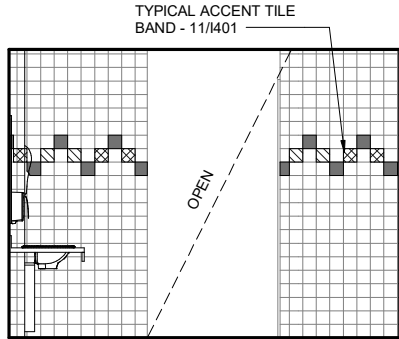
VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
REFLECTED CEILING PLAN -
LEVEL 1

SHEET NO.
1311-2



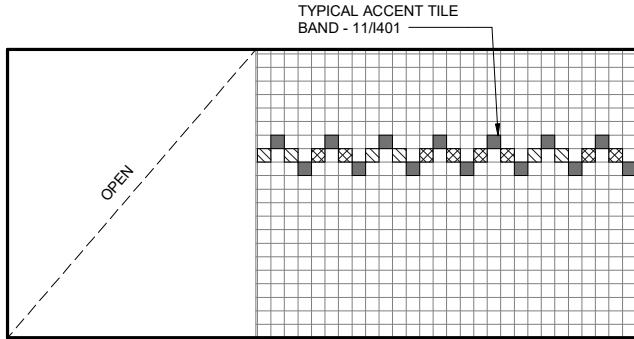
1 LOCKER 148 NORTH

1401-2 3/8" = 1'-0"



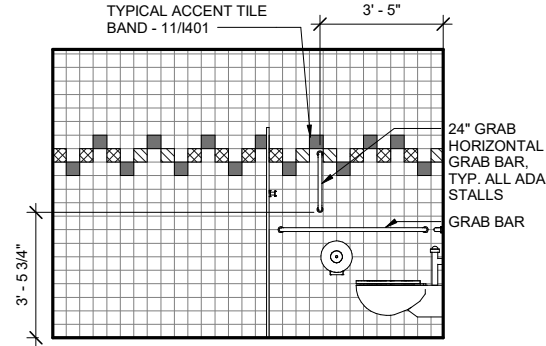
2 LOCKER 148 EAST

1401-2 3/8" = 1'-0"



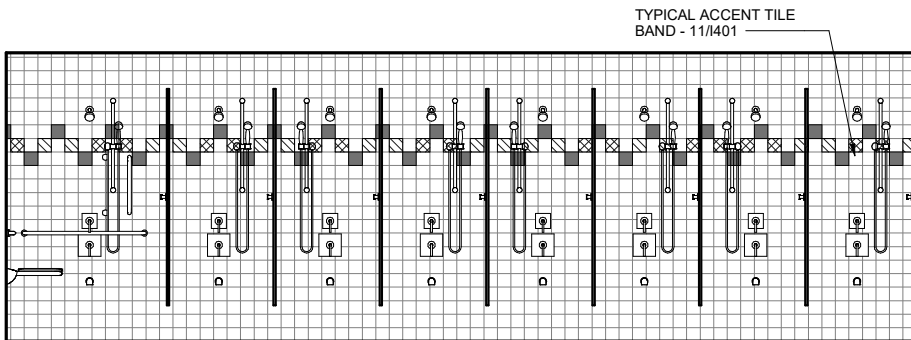
03 LOCKER 148 SOUTH

1401-2 3/8" = 1'-0"



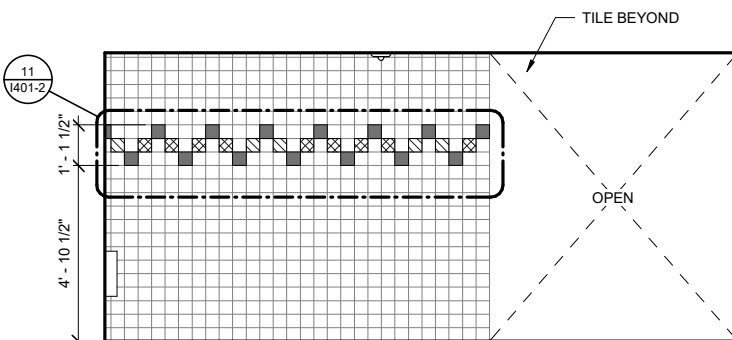
04 LOCKER 148 WEST

1401-2 3/8" = 1'-0"



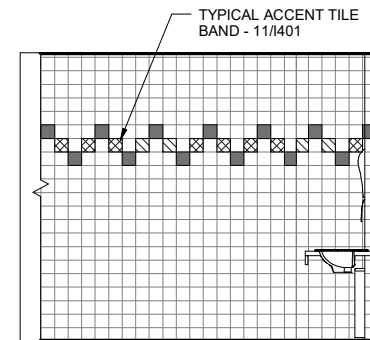
05 SHOWER 149 EAST

1401-2 3/8" = 1'-0"



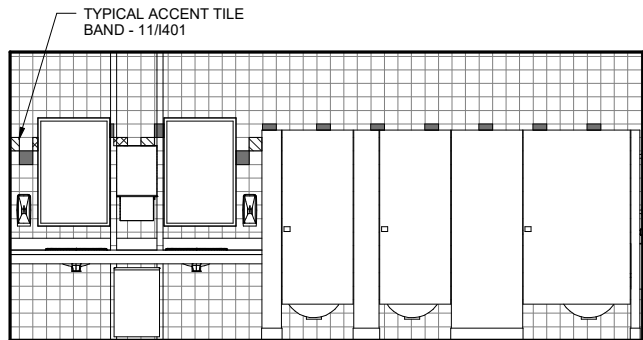
6 LOCKER 157 NORTH

1401-2 3/8" = 1'-0"
TYPICAL TILE PATTERN



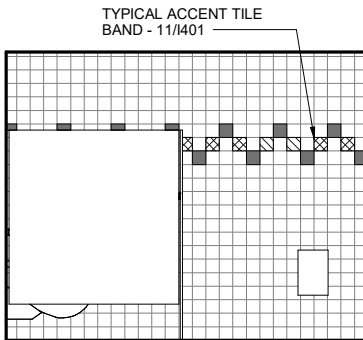
7 LOCKER 157 EAST

1401-2 3/8" = 1'-0"



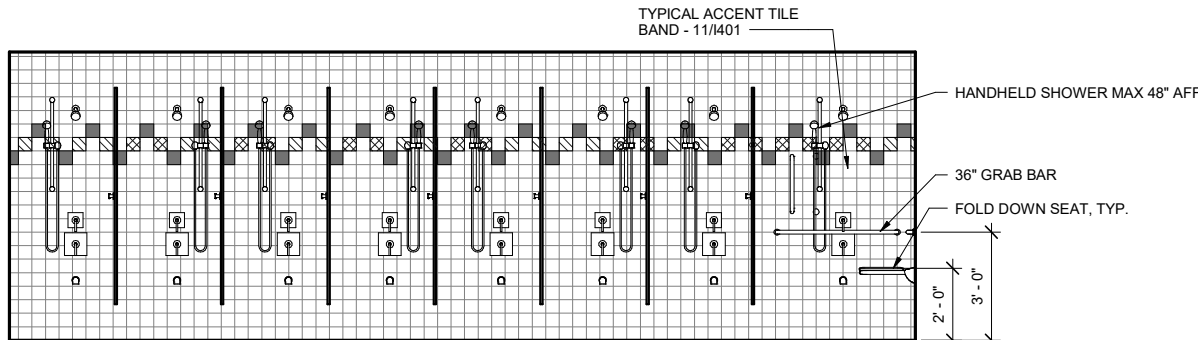
8 LOCKER 157 SOUTH

1401-2 3/8" = 1'-0"



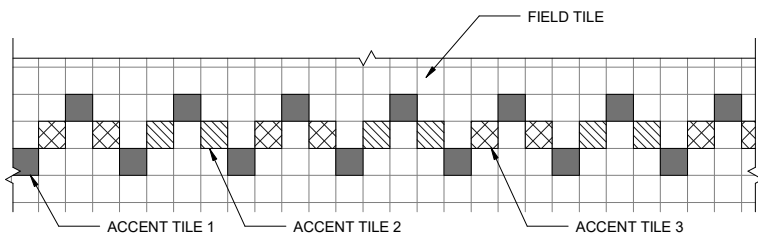
9 LOCKER 157 WEST

1401-2 3/8" = 1'-0"



10 SHOWER 158 EAST

1401-2 3/8" = 1'-0"



11 TYPICAL TILE PATTERN

1401-2 3/4" = 1'-0"

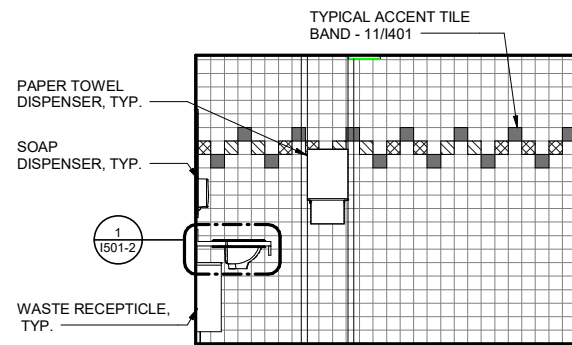
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JOB NO. 2010034401
PROJ. MGR.: NMH
DRAWN BY: NR
DATE: 11/15/2017
REVISIONS:



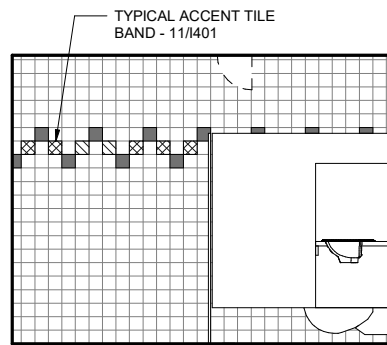
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
INTERIOR ELEVATIONS

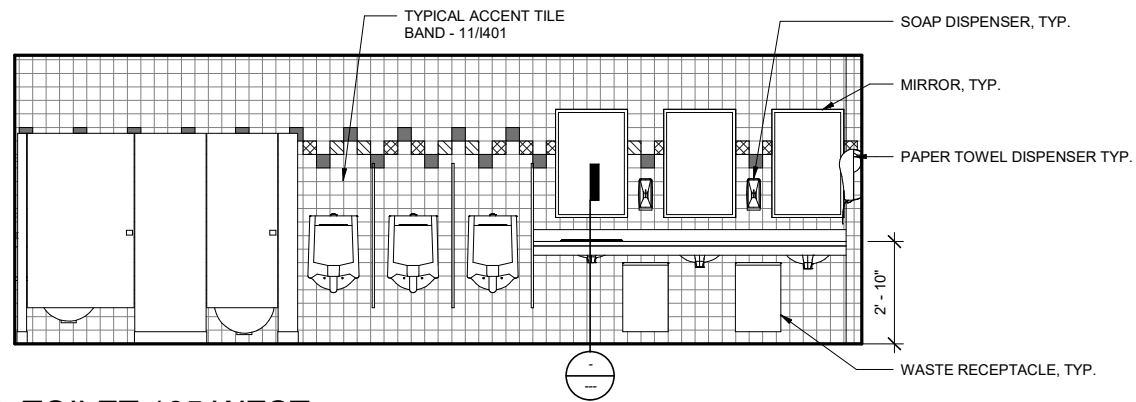
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1401-2



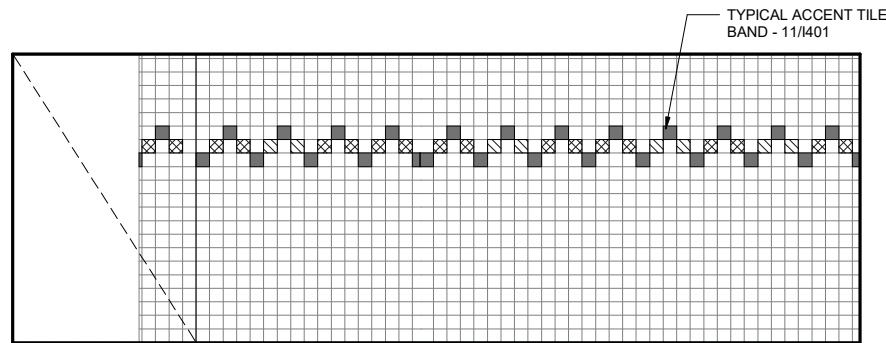
1 TOILET 105 NORTH
I402-2 3/8" = 1'-0"



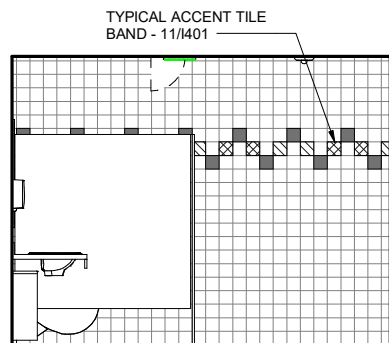
2 TOILET 105 SOUTH
I402-2 3/8" = 1'-0"



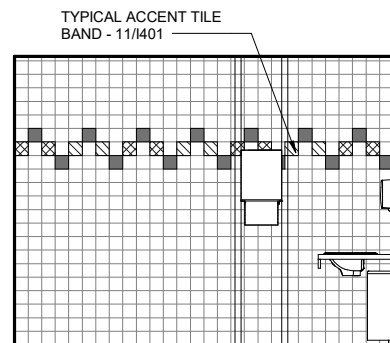
3 TOILET 105 WEST
I402-2 3/8" = 1'-0"



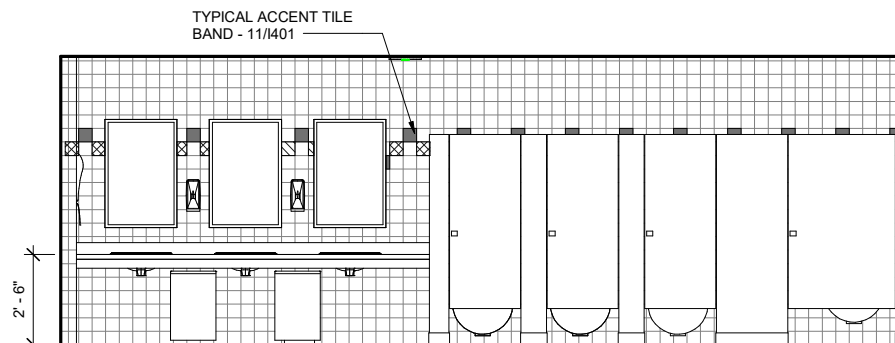
4 TOILET 105 EAST
I402-2 3/8" = 1'-0"



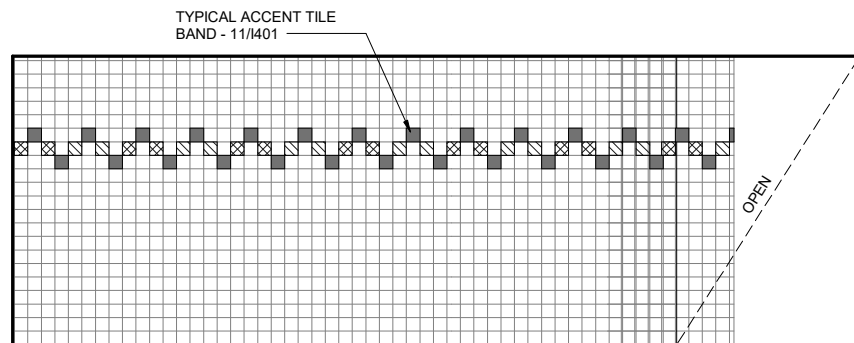
5 TOILET 103 NORTH
I402-2 3/8" = 1'-0"



6 TOILET 103 SOUTH
I402-2 3/8" = 1'-0"



7 TOILET 103 WEST
I402-2 3/8" = 1'-0"



8 TOILET 103 EAST
I402-2 3/8" = 1'-0"

JOB NO. 2010034401	REVIEWED BY: <i>[Signature]</i>
PROJ. MGR.: NMH	DATE: 11/15/2017
DRAWN BY: NR	REVISIONS:
	John T. Wall



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VCS RESTROOM RENOVATION

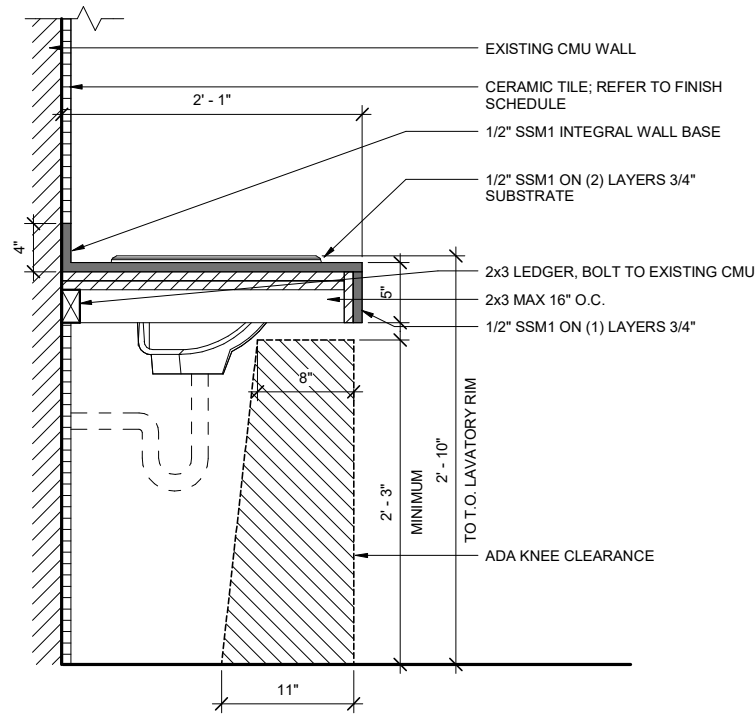
VOLUME 2 HHES

1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ

INTERIOR ELEVATIONS

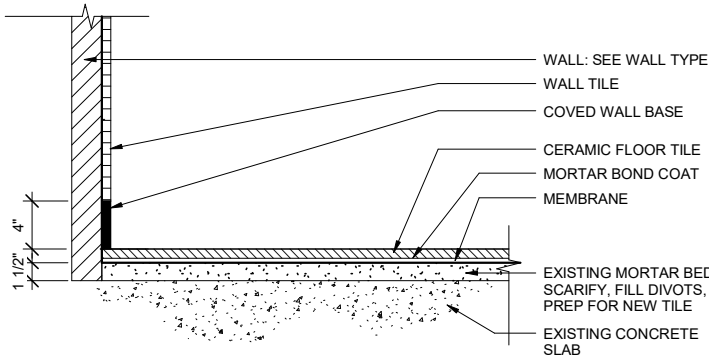
SHEET NO.

I402-2



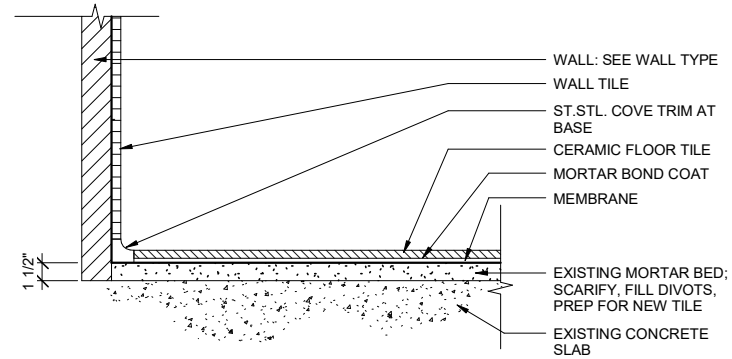
1 COUNTER DETAIL

I501-2 1 1/2" = 1'-0"



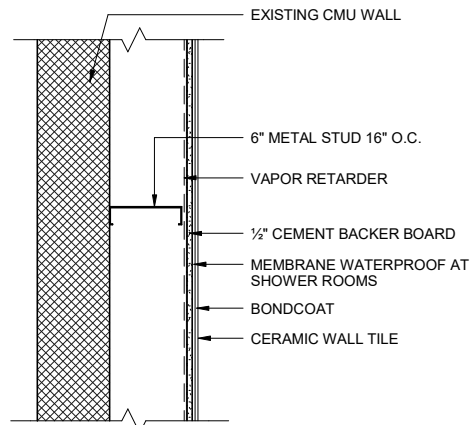
2 CERAMIC TILE FLOOR ASSEMBLY - SHOWER

I501-2 1 1/2" = 1'-0"

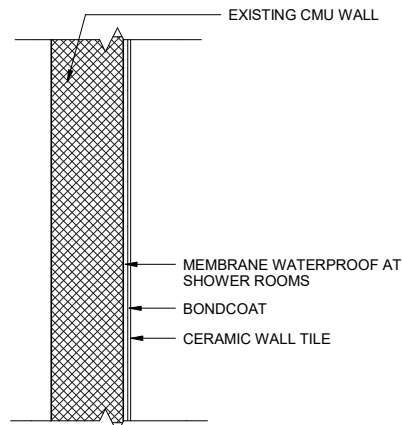


3 CERAMIC TILE FLOOR ASSEMBLY - TOILET ROOMS

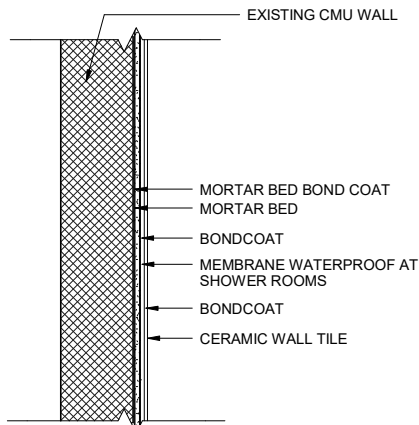
I501-2 1 1/2" = 1'-0"



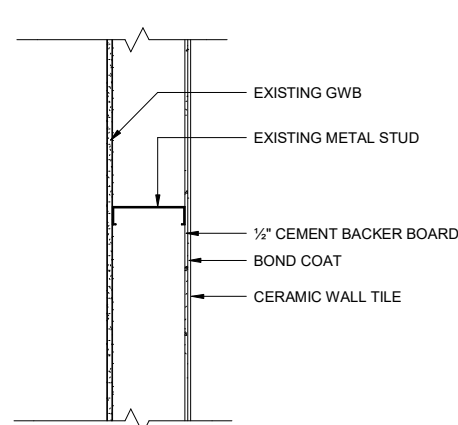
A



B



C

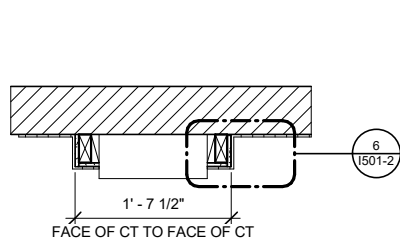


D

4 WALL TYPES

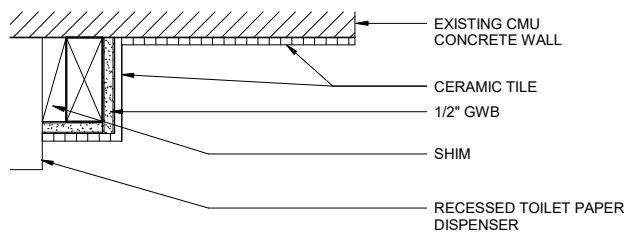
I501-2 1 1/2" = 1'-0"

NOTE: NEW TILE FINISHES TO UNDERSIDE OF GWB CEILING.



5 PLAN AT PAPER TOWEL DISPENSER

I501-2 1" = 1'-0"



6 DETAIL

I501-2 3" = 1'-0"

REVIEWED BY:	<i>[Signature]</i>
JOB NO. 201003401	PROJ. MGR. NMH
DRAWN BY: NR	DATE: 11/15/2017
REVISIONS:	John T. Wall



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VCS RESTROOM RENOVATION
VOLUME 2 HHES
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 CITY OF VALDEZ














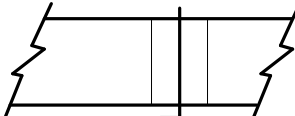
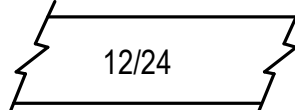
SHEET NO.
I501-2

INTERIOR DETAILS

PIPING LEGEND

	DENOTES DEMOLITION
	WASTE
	VENT PIPING
	COLD WATER
	HOT WATER
	HOT WATER RECIRCULATED
	SEE ABBREVIATIONS FOR MEDIA
	PIPE UP
	PIPE DOWN
	TEE UP
	TEE DOWN
	CAP
	UNION
	DIRECTION OF FLOW
	BALL VALVE
	BALANCE/GLOBE VALVE
	HOSE BIBB
	WATER HAMMER ARRESTOR
	FLOOR CLEANOUT
	FLOOR DRAIN

DUCTWORK LEGEND

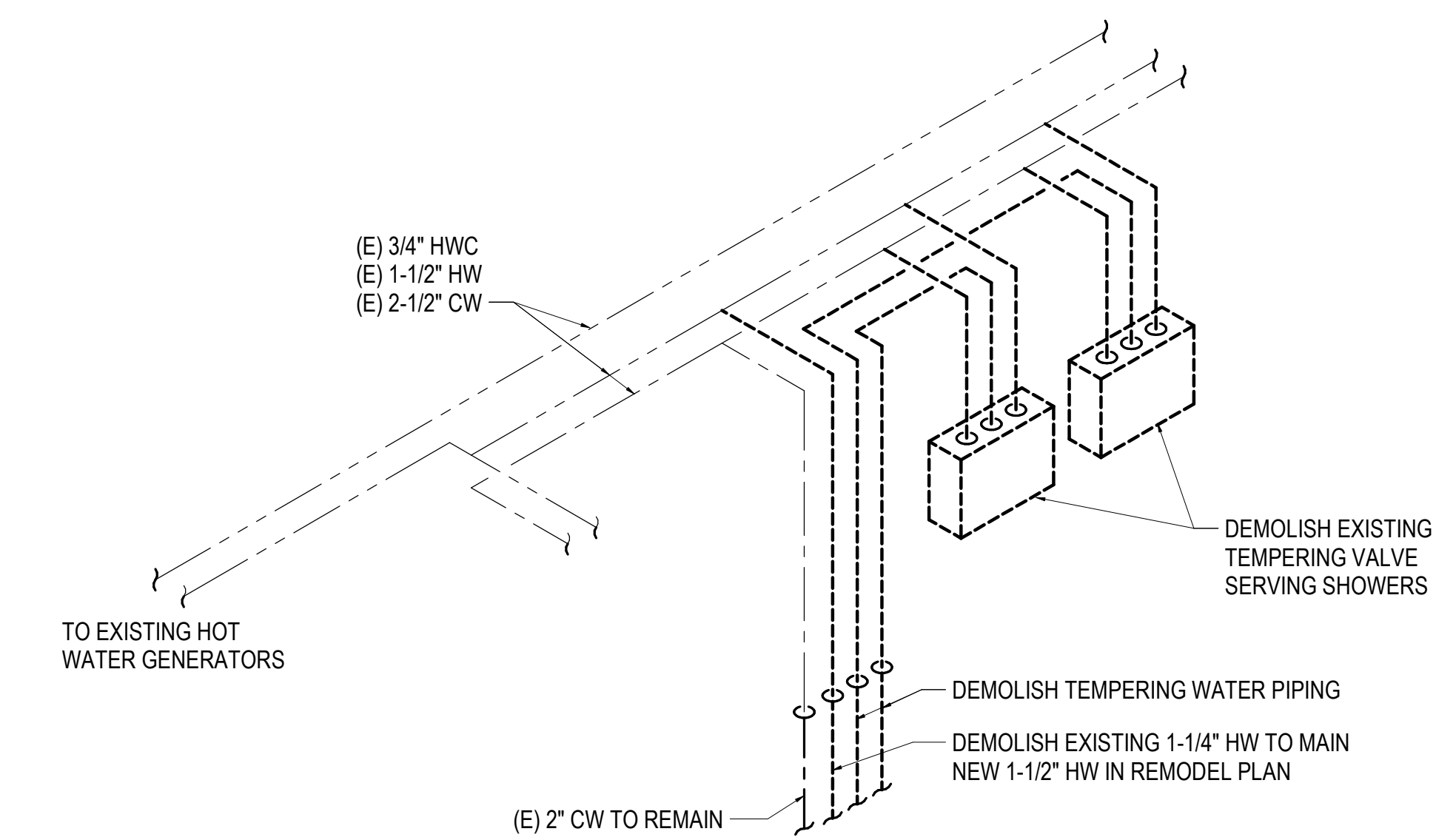
	THERMOSTAT OR SENSOR
   	SUPPLY AIR UP & DOWN
   	RETURN AIR UP & DOWN
   	EXHAUST AIR UP & DOWN
	VOLUME DAMPER
	DUCT SIZE - EXTERIOR INSULATED (1ST FIGURE-SIDE SHOWN) (2ND FIGURE-SIDE NOT SHOWN)

LOGIC

	POINT OF CONNECTION
	DETAIL NUMBER
	SHEET LOCATED ON
	SHEET NOTES
	CONNECTION
	NECK SIZE
	CFM
	DIFFUSER OR GRILLE TYPE

ABBREVIATIONS

ADA	AMERICANS WITH DISABILITIES ACT GUIDELINES
AD	ACCESS DOOR
ARCH	ARCHITECTURAL
CONT	CONTINUED
C.O./CO	CLEANOUT
CFM	CUBIC FEET PER MINUTE
CW	COLD WATER
DEG	DEGREE
DIA	DIAMETER
DWG	DRAWING
E/A	EXHAUST AIR
EXIST	EXISTING
(E)	EXISTING
FCO	FLOOR CLEAN OUT
GAL	GALLONS
GPM	GALLONS PER MINUTE
HB-X	HOSE BIBB DESIGNATOR
HW	HOT WATER
HWC	HOT WATER CIRCULATED
MFGR	MANUFACTURER
NC	NOISE CRITERIA
NTS	NOT TO SCALE
P-X	PLUMBING FIXTURE DESIGNATOR
TYP/TYP.	TYPICAL
V	VENT
VTR	VENT THRU ROOF
W	WASTE
W.C.	WATER COLUMN
WCO	WALL CLEAN OUT
WHA	WATER HAMMER ARRESTOR



1 TEMPERING VALVE ISOMETRIC - DEMOLITION
1" = 1'-0"

AIR INLET/OUTLET SCHEDULE

SYMBOL	MFGR	MODEL	TYPE	USE	MATERIAL	FINISH	CFM	FACE SIZE (IN)	NC	THROW	REMARKS
A	TITUS	45F	CEILING	E/A	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25	--	SURFACE MOUNT.
B	TITUS	CT-PP-O	WALL	S/A	ALUMINUM	PER ARCH	PER PLANS	PER PLANS	<25	1-WAY	FRAME FOR SIDE WALL MOUNTING IN TILE.

PLUMBING FIXTURE SCHEDULE

SYMBOL	FIXTURE	MOUNTING	CW	HW	WASTE	VENT	TRAP	BASIS OF DESIGN	MODEL	FINISH	REMARKS
HB-1	HOSE BIBB	WALL	3/4	3/4	--	--	--	ACORN	8156	BRONZE	FLUSH MOUNT WITH WALL, WITH VACUUM BREAKER AND ACCESS DOOR.
P-1	WATER CLOSET	WALL	1	--	4	2	--	AMERICAN STANDARD	AFWALL	WHITE	PROVIDE WITH WALL CARRIER, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.
P-1A	WATER CLOSET - ADA	WALL	1	--	4	2	--	AMERICAN STANDARD	AFWALL	WHITE	PROVIDE WITH WALL CARRIER FOR ADA MOUNTING HEIGHT, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.
P-1B	WATER CLOSET - CHILD HEIGHT AGES 5-8	WALL	1	--	4	2	--	AMERICAN STANDARD	AFWALL	WHITE	PROVIDE WITH WALL CARRIER FOR LOW ROUGH-IN 14" RIM HEIGHT, ELONGATED SEAT, NO COVER, FLUSH VALVE SLOAN SOLIS MODEL 8111-1.6.
P-2	URINAL	WALL	3/4	--	2	1-1/2	--	AMERICAN STANDARD	WASHBROOK	WHITE	PROVIDE WITH WALL CARRIER, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-2A	URINAL	WALL	3/4	--	2	1-1/2	--	AMERICAN STANDARD	WASHBROOK	WHITE	PROVIDE WITH WALL CARRIER FOR ADA MOUNTING HEIGHT, FLUSH VALVE SLOAN SOLIS MODEL 8186.
P-3	LAVATORY	COUNTER	1/2	1/2	1-1/2	1-1/4	1-1/4	AMERICAN STANDARD	0475	WHITE	DROP IN SINK, MODEL 8554 FAUCET, WATTS LFUSG-B, ASSE 1070 TEMPERING VALVE.
P-4	SHOWER VALVE	WALL	1/2	1/2	2	1-1/2	2	SYMMONS	C-96-1-151-X	CHROME	PRESSURE BALANCE MIXING VALVE, INTEGRAL SERVICE AND CHECK STOPS, ANCHOR PLATE FOR TILE MOUNTING, INSTITUTIONAL 2.5 GPM SPRAY HEAD.
TD-1	LINEAR SHOWER DRAIN	FLOOR	--	--	2	1-1/2	1-1/2	ZURN	ZS880-28-TG	STAINLESS	30" WIDE LINEAR DRAIN. PROVIDE WITH TILE EDGE LEVELING.
TD-2	LINEAR SHOWER DRAIN	FLOOR	--	--	2	1-1/2	1-1/2	ZURN	ZS880-40-TG	STAINLESS	42" WIDE LINEAR DRAIN. PROVIDE WITH TILE EDGE LEVELING.

REVIEWED BY:
PROJECT MGR: CMR
DRAWN BY: CMR
DATE: 11/15/2017
REVISIONS:

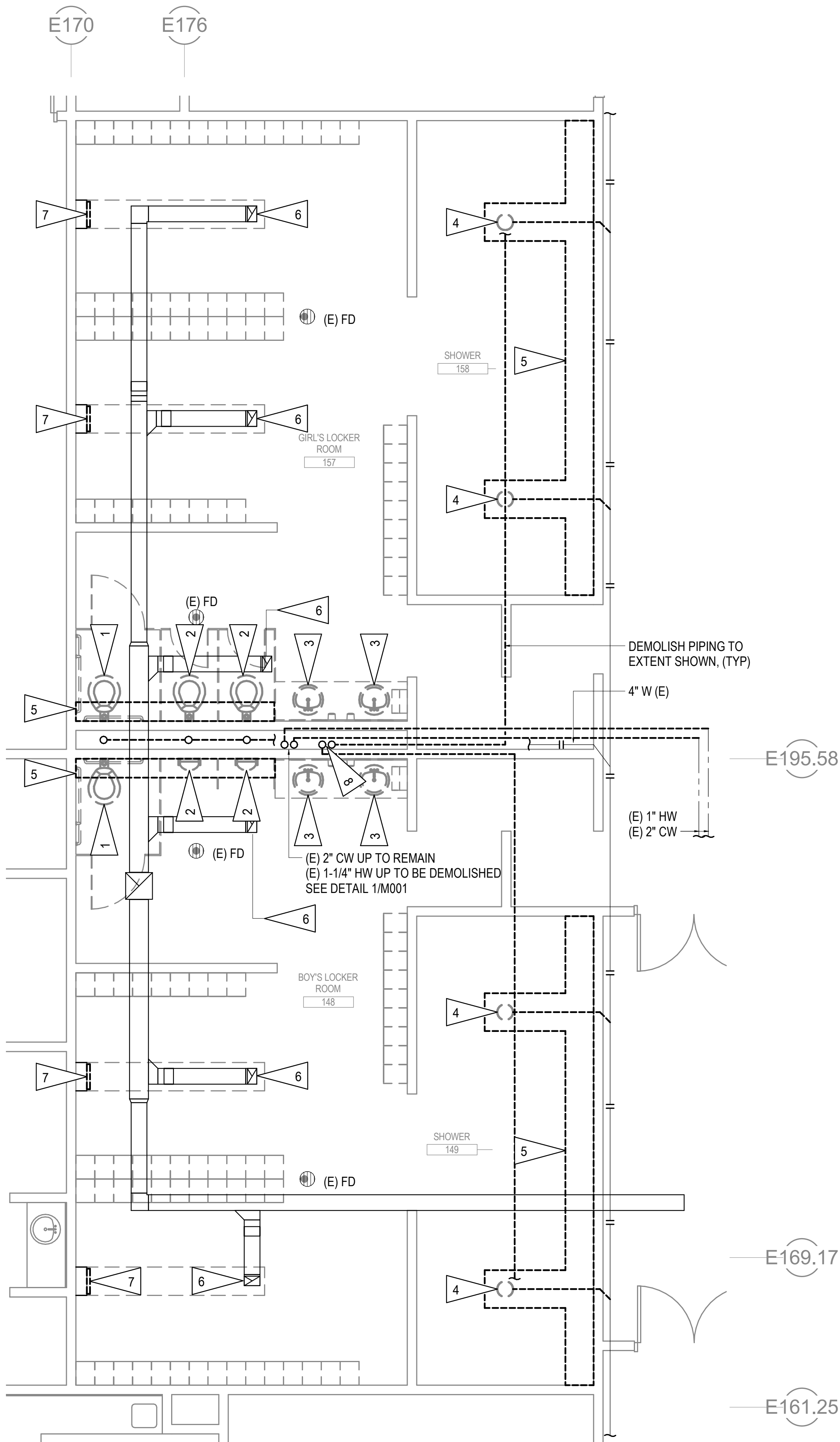
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VOLUME 2 HHES
1009 W Klutina St, Valdez, AK 99686
CITY OF VALDEZ

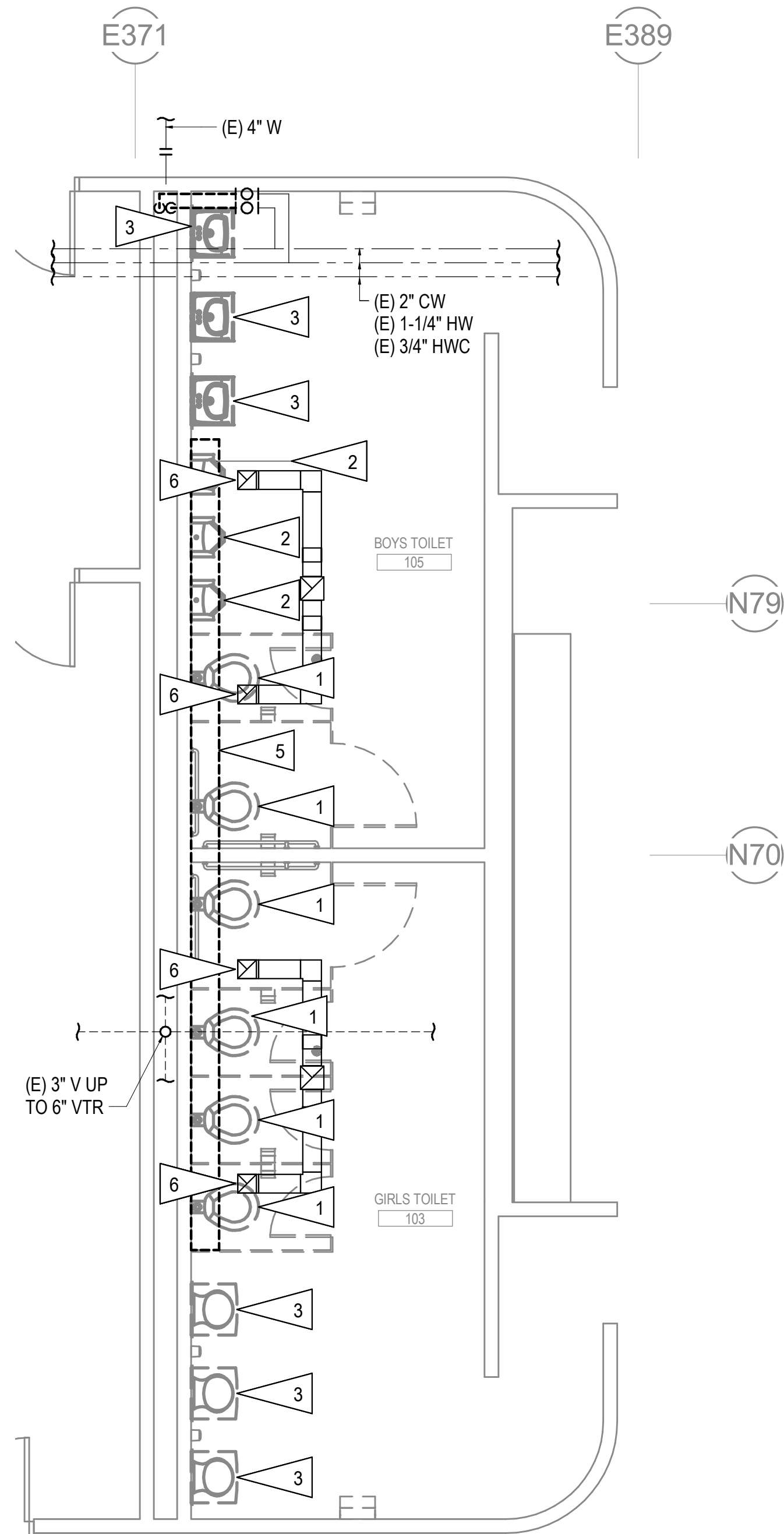
MECHANICAL LEGENDS

SHEET NO.

M001-2



1 DEMOLITION 148 & 157
1/4" = 1'-0"



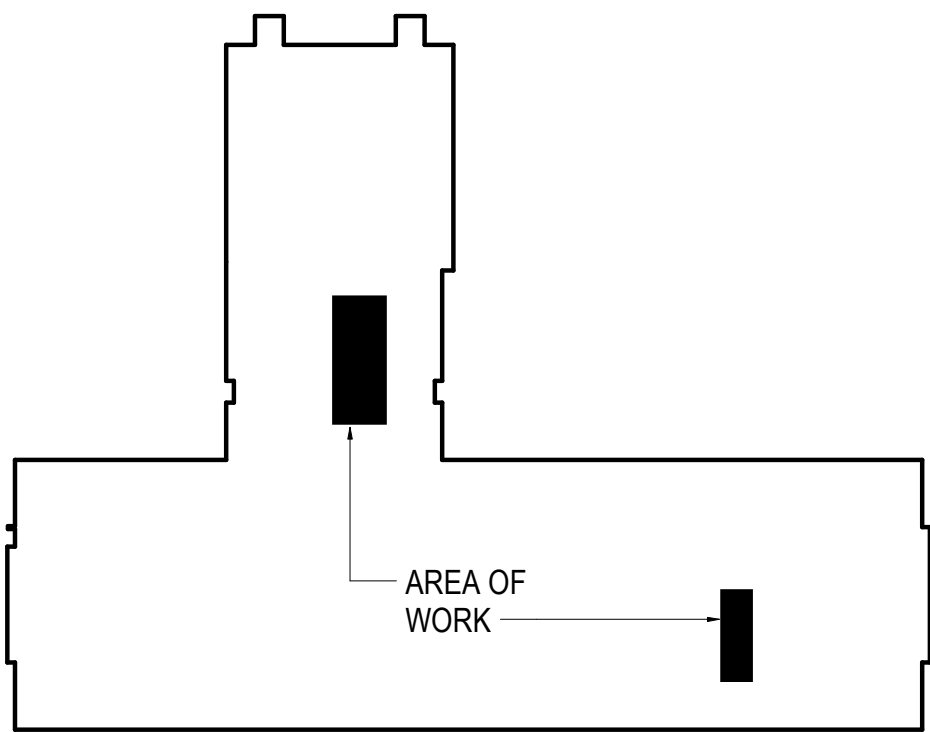
2 DEMOLITION 103 & 105
1/4" = 1'-0"

GENERAL NOTES:

- A. THE INFORMATION SHOWN ON THIS DRAWING IS TAKEN FROM AS-BUILT DRAWINGS AND A NON-DESTRUCTIVE WALK-THROUGH OF THE FACILITY. THERE IS NO WARRANTY OR GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN HERE-IN. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS SCHEDULED FOR DEMOLITION PRIOR TO START OF WORK.
- B. THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIALS. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO A LOCATION MUTUALLY AGREED UPON BY CONTRACTOR AND OWNER. THE CONTRACTOR SHALL DISPOSE OF, OFF SITE, ALL UNWANTED MATERIALS.
- C. DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED. SOLID LINES INDICATE EXISTING ITEMS TO REMAIN.
- D. ALL EXISTING HOT & COLD WATER PIPING SHALL BE DEMOLISHED BACK TO ISOLATION VALVES SERVING EACH RESTROOM. DEMOLISH WASTE AND VENT PIPING AS REQUIRED TO INSTALL NEW PLUMBING FIXTURES AS SHOWN ON REMODEL PLANS AND ALL CARRIERS PROVIDED FOR NEW PLUMBING FIXTURES.
- E. DEMOLISH ALL EXISTING SPRINKLER HEADS IN REMODEL AREA.

SHEET NOTES:

- 1 DEMOLISH EXISTING WATER CLOSET AND ASSOCIATED PIPING.
- 2 DEMOLISH EXISTING URINAL AND ASSOCIATED PIPING.
- 3 DEMOLISH EXISTING LAVATORY AND ASSOCIATED PIPING.
- 4 DEMOLISH EXISTING COLUMN SHOWER. DEMOLISH PIPING BACK TO MAIN AS SHOWN.
- 5 APPROXIMATE AREA OF SLAB DEMOLITION. CONTRACTOR TO FIELD VERIFY EXACT LOCATION OF EXISTING WASTE PIPE. DEMOLISH SLAB AS REQUIRED FOR NEW PLUMBING PIPING. SEE REMODEL PLANS. DEMOLISH EXISTING DRAIN AND PIPING AS REQUIRED TO INSTALL NEW PIPING PER REMODEL PLANS.
- 6 DEMOLISH EXISTING EXHAUST AIR GRILLE.
- 7 DEMOLISH EXISTING SUPPLY AIR GRILLES LOCATED IN CHASE NEAR THE BENCH. PROVIDE NEW GRILLE PER REMODEL PLANS.
- 8 DEMOLISH TEMPERED WATER PIPING UP TO MECHANICAL ROOM ABOVE. DEMOLISH EXISTING TEMPERING VALVES IN THE MECHANICAL ROOM. SEE DETAIL - 1/M001



KEY PLAN
N.T.S.

REVIEWED BY:
JOB NO. L7052.00
PROJ. MGR. CMR
DRAWN BY CMR
DATE: 11/15/2017
REVISIONS:
BRIAN P. PEKAR
ME-11249

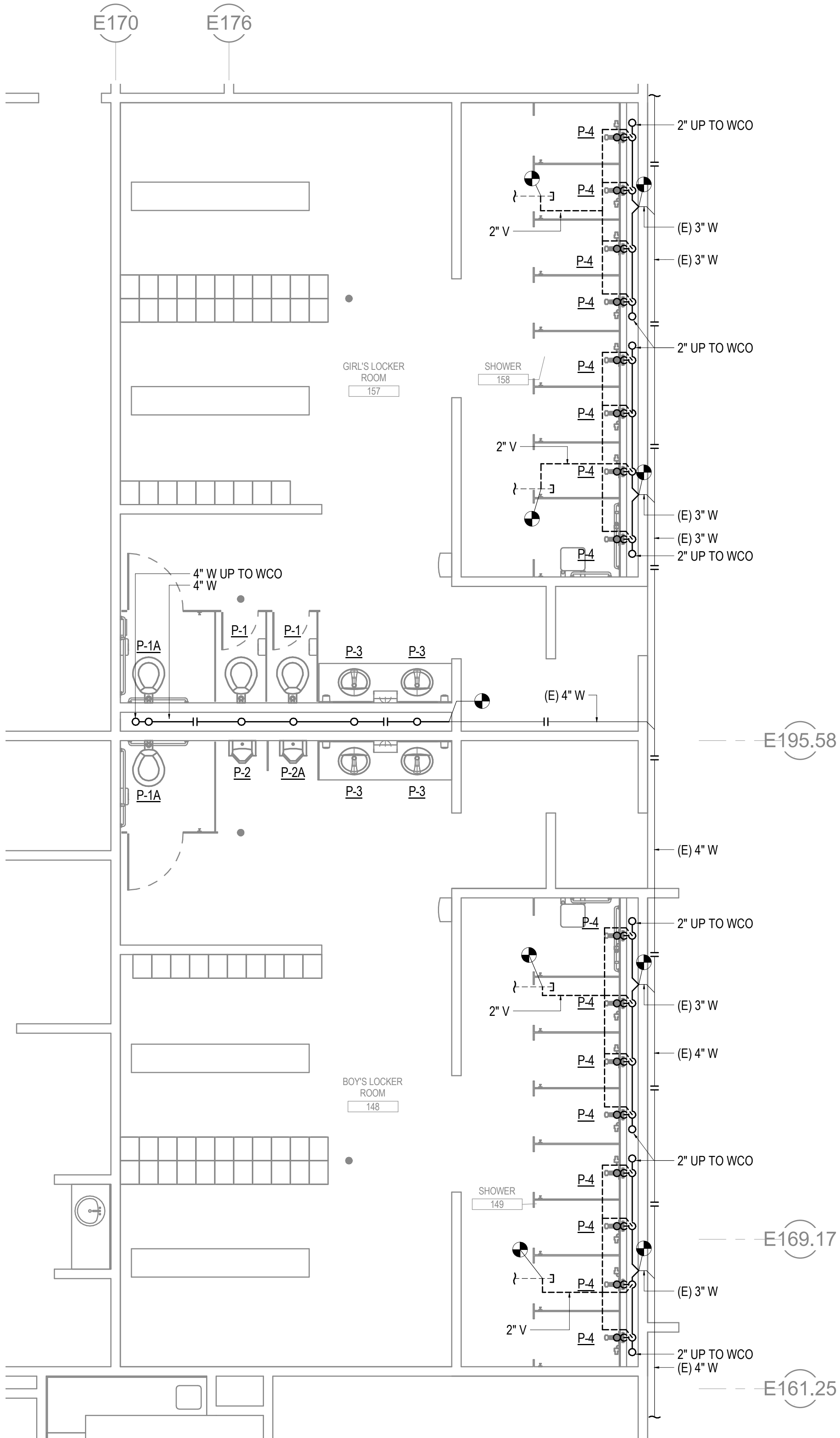
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St, Valdez, AK 99686
CITY OF VALDEZ

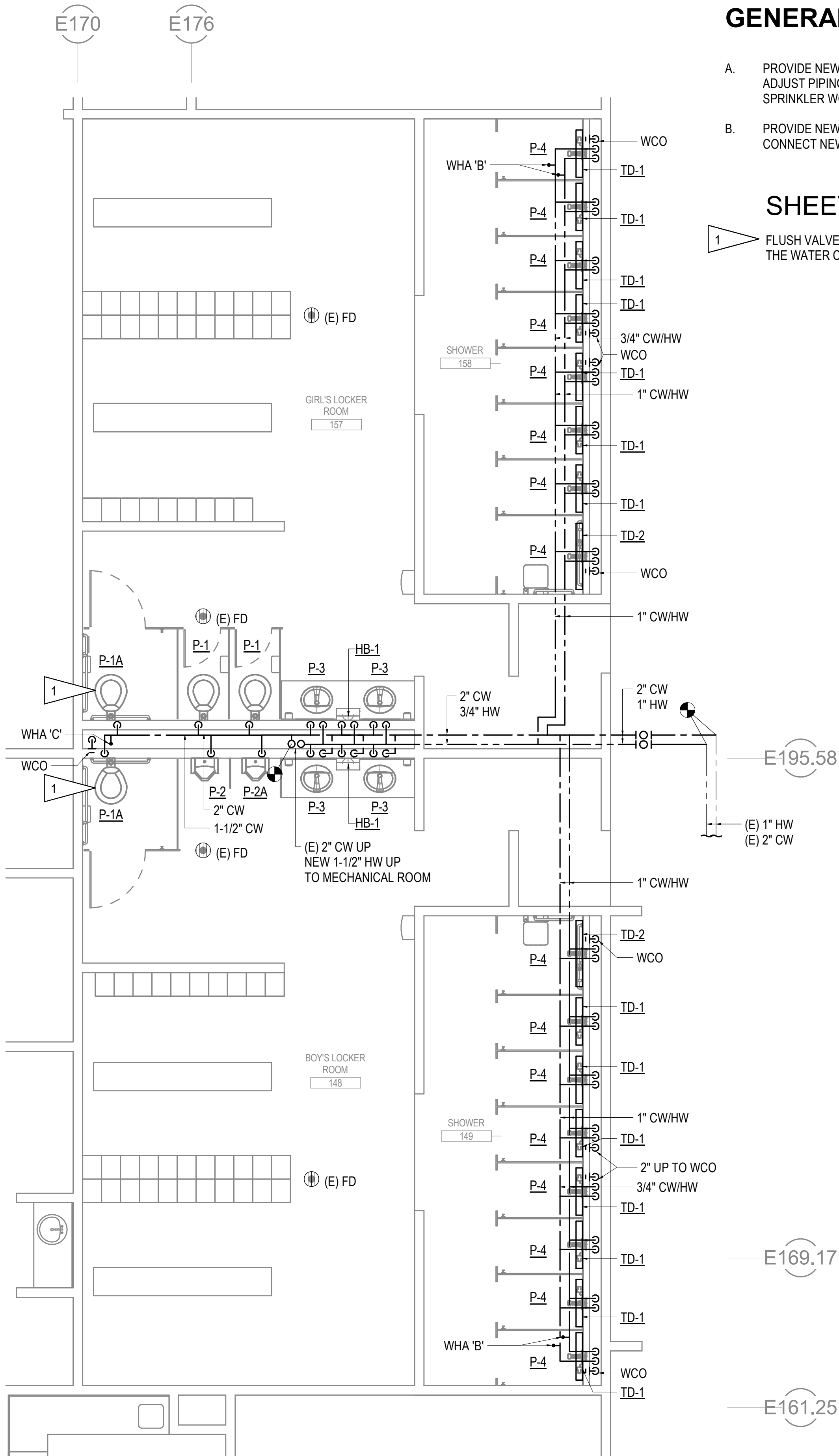
DEMOLITION PLANS

SHEET NO.
M101-2

RSA Engineering, Inc.
MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS
670 West Fireweed Lane, Suite 200 - Anchorage, AK 99503 - (907) 276-0821
191 East Swanson Ave., Suite 101 - Wasilla, AK 99654 - (907) 357-1521
Corporate No.: AECC542



1 UNDERFLOOR PLAN - REMODEL 148 & 157
1/4" = 1'-0"



2 PLUMBING PLAN - REMODEL 148 & 157
1/4" = 1'-0"

GENERAL NOTES:

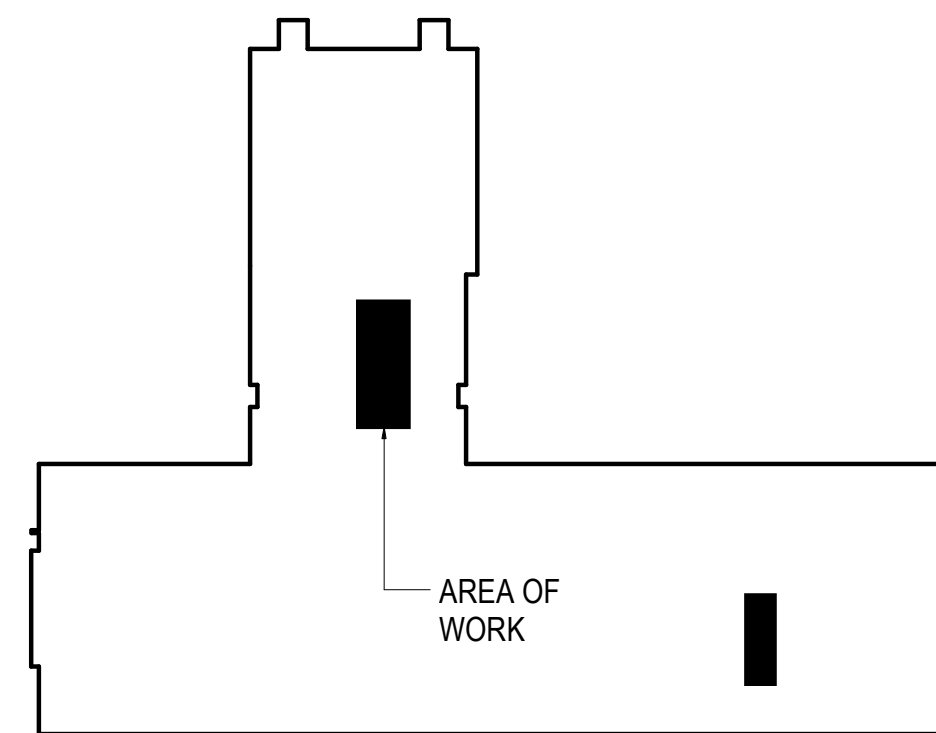
- A. PROVIDE NEW QUICK RESPONSE SPRINKLER HEADS FOR THE REMODEL AREA. ADJUST PIPING DROPS AS REQUIRED TO INSTALL HEADS IN NEW CEILINGS. ALL SPRINKLER WORK TO BE PERFORMED IN ACCORDANCE WITH NFPA 13.
- B. PROVIDE NEW WALL CARRIERS, WASTE AND VENT PIPING FOR ALL FIXTURES. CONNECT NEW PIPING TO EXISTING PIPING.

SHEET NOTE:

- 1 FLUSH VALVE OPERATOR TO BE LOCATED ON WIDE SIDE OF THE WATER CLOSET.

WHA SCHEDULE

SYMBOL	SIZE	FIXTURE UNITS
WHA-A	1/2"	1-11
WHA-B	3/4"	12-32
WHA-C	1"	33-60
WHA-D	1-1/4"	61-113
WHA-E	1-1/2"	114-154
WHA-F	2"	155-330



KEY PLAN

N.T.S.

REVIEWED BY:
JOB NO. L7052.00
PROJ. MGR. CMR
DRAWN BY CMR
DATE: 11/15/2017
REVISIONS:

MCCOOL CARLSON GREEN
ARCHITECTURE • PLANNING • INTERIORS
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St, Valdez, AK 99686
CITY OF VALDEZ
PLUMBING PLAN - 148 & 157

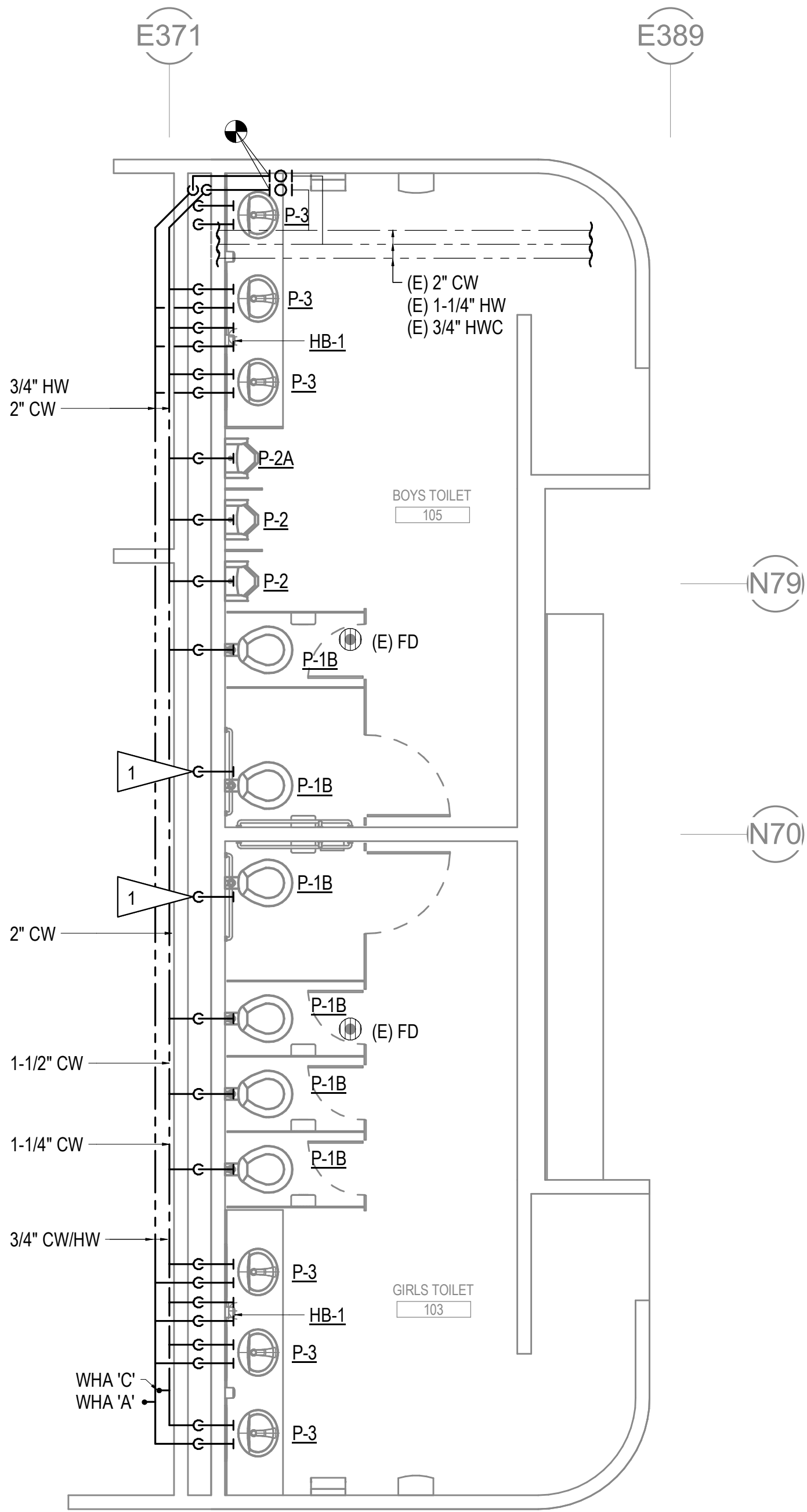
SHEET NO.
M201-2

GENERAL NOTES:

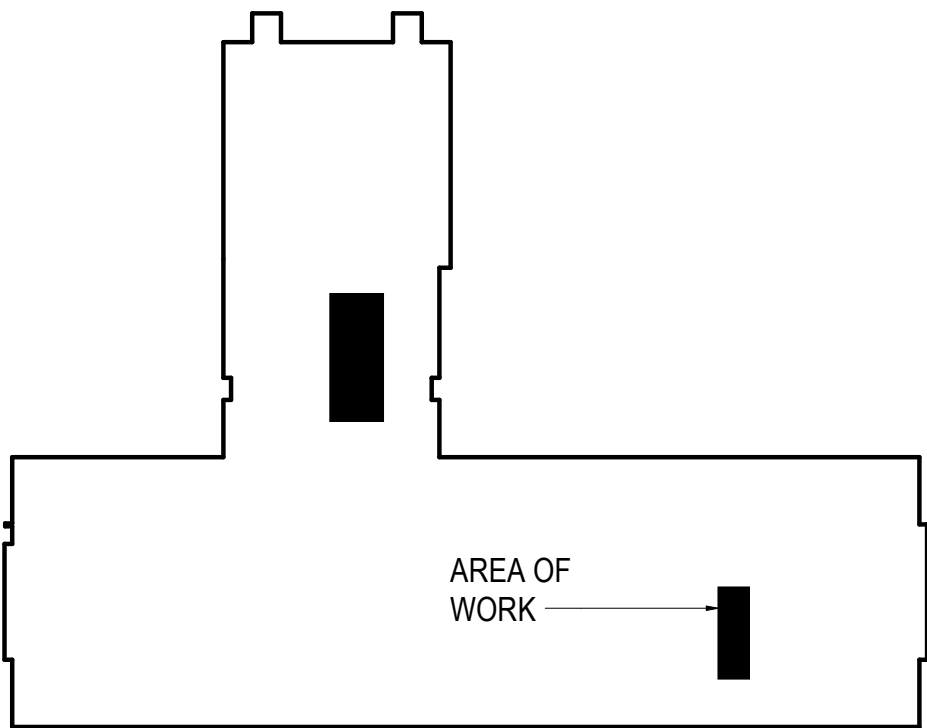
- A. PROVIDE NEW QUICK RESPONSE SPRINKLER HEADS FOR THE REMODEL AREA. ADJUST PIPING DROPS AS REQUIRED TO INSTALL HEADS IN NEW CEILINGS. ALL SPRINKLER WORK TO BE PERFORMED IN ACCORDANCE WITH NFPA 13.
- B. PROVIDE NEW WALL CARRIERS, WASTE AND VENT PIPING FOR ALL FIXTURES. CONNECT NEW PIPING TO EXISTING PIPING.

SHEET NOTE:

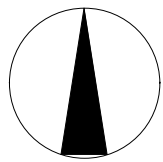
1 FLUSH VALVE OPERATOR TO BE LOCATED ON WIDE SIDE OF THE WATER CLOSET.



WHA SCHEDULE		
SYMBOL	SIZE	FIXTURE UNITS
WHA-A	1/2"	1-11
WHA-B	3/4"	12-32
WHA-C	1"	33-60
WHA-D	1-1/4"	61-113
WHA-E	1-1/2"	114-154
WHA-F	2"	155-330



KEY PLAN
N.T.S.



1 PLUMBING PLAN - REMODEL 103 & 105
1/4" = 1'-0"

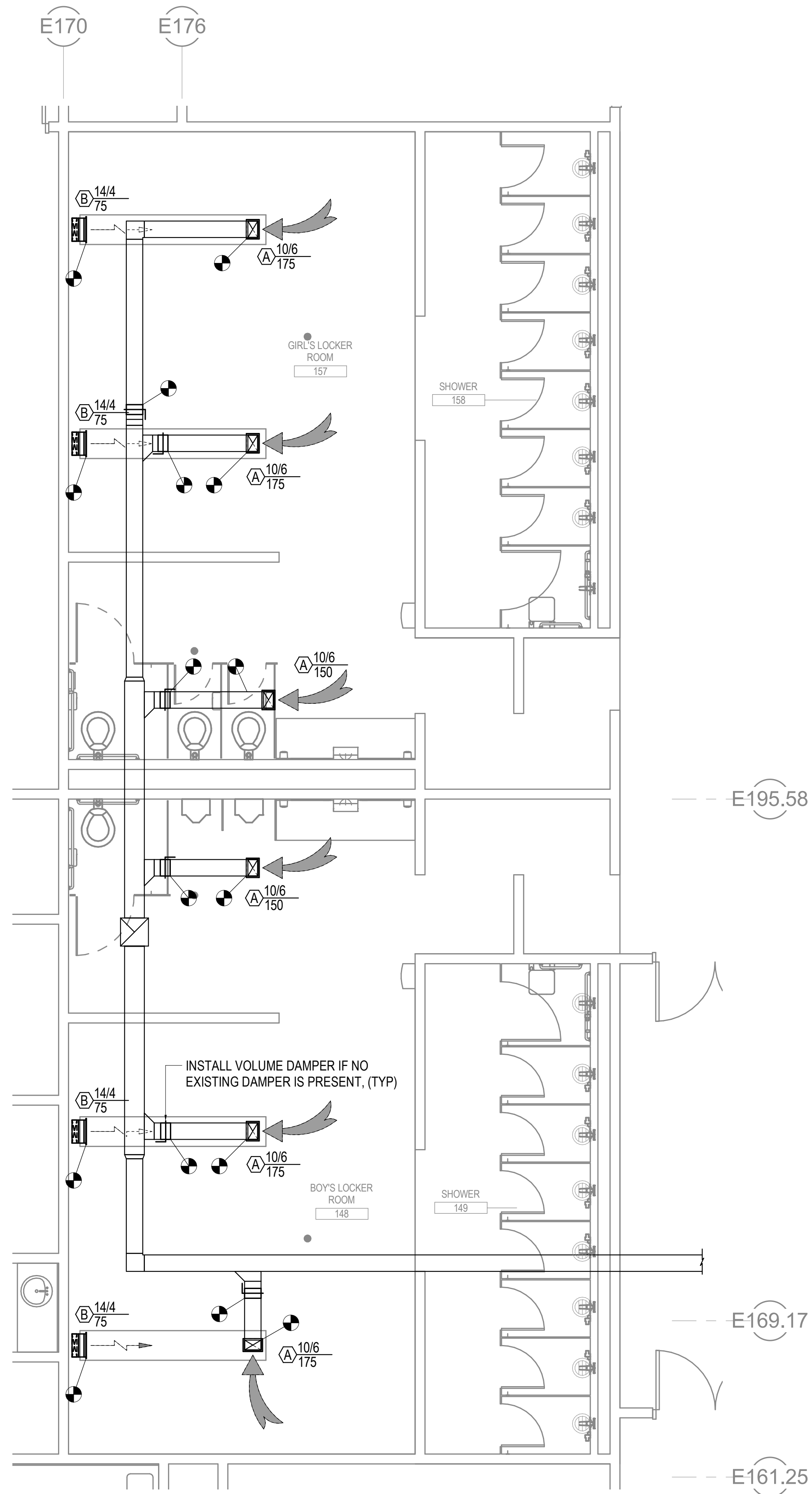
REVIEWED BY:
PROJECT MGR: CMR
DRAWN BY: CMR
DATE: 11/15/2017
REVISIONS:

STATE OF ALASKA
49th
BRIAN P. PEKAR
ME-11249
12/6/17
REGISTERED PROFESSIONAL ENGINEER

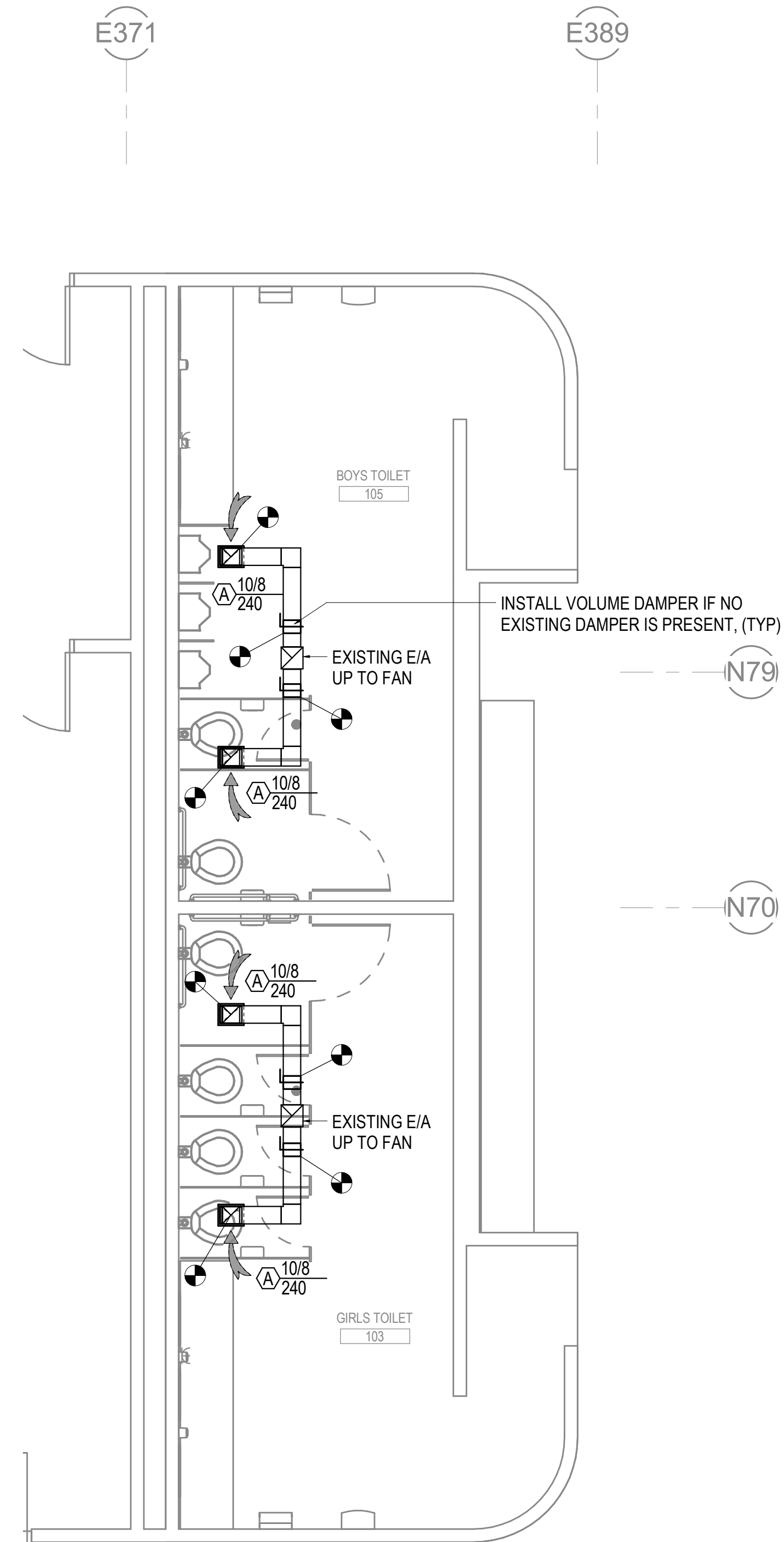
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VCS RESTROOM RENOVATION
VOLUME 2 HHES
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CITY OF VALDEZ
PLUMBING PLAN - 103 & 105

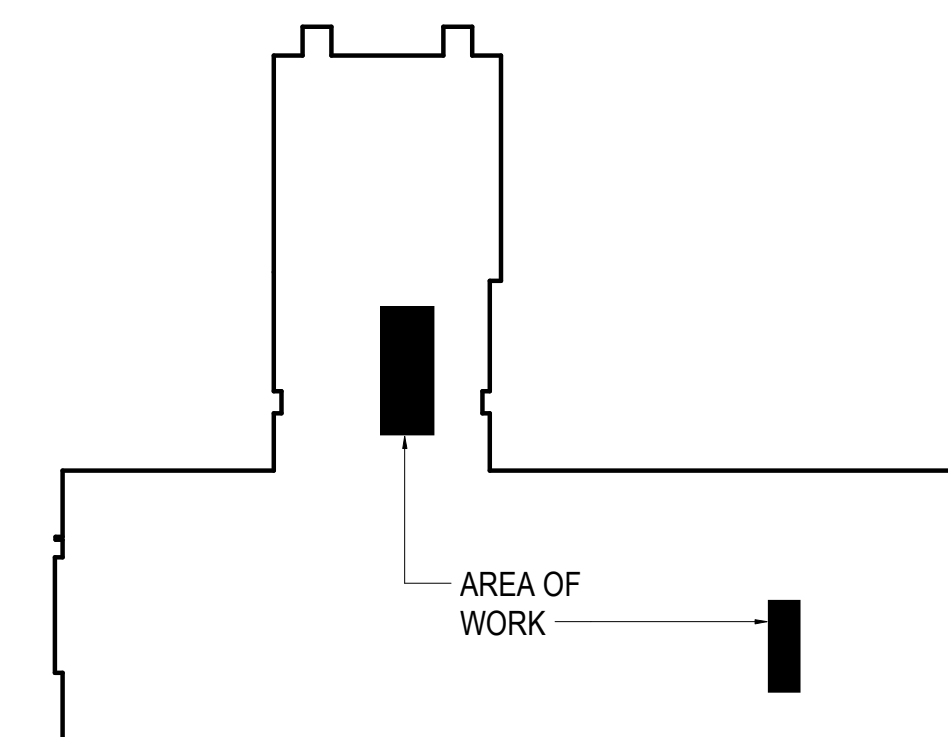
SHEET NO.
M202-2



1 VENTILATION PLAN - REMODEL 148 & 157
1/4" = 1'-0"



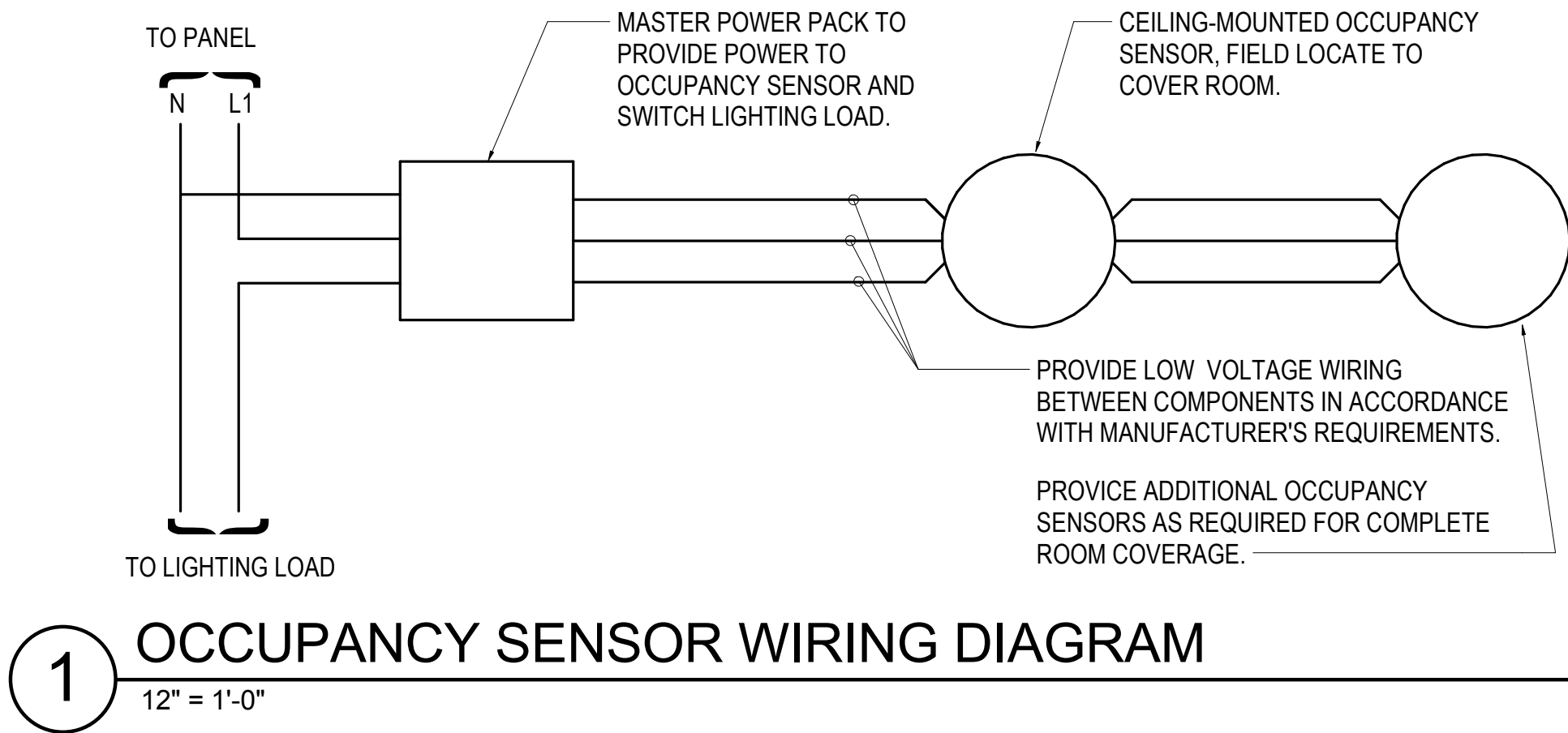
2 VENTILATION PLAN - REMODEL 103 & 105
1/4" = 1'-0"



KEY PLAN
N.T.S.

RSA Engineering, Inc.
MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS
670 West Fireweed Lane, Suite 200 - Anchorage, AK 99503 - (907) 276-0821
191 East Swanson Ave., Suite 101 - Wasilla, AK 99654 - (907) 357-1521
Corporate No.: AECC542

SHEET NO. M301-2	VCS RESTROOM RENOVATION VOLUME 2 HHES 1009 W Klutina St, Valdez, AK 99686 CITY OF VALDEZ VENTILATION PLANS			JOB NO. L7052.00 PROJ. MGR CMR DRAWN BY CMR DATE: 11/15/2017 REVISIONS:	REVIEWED BY: Brian P. Pekar
	MCCOOL CARLSON GREEN ARCHITECTURE • PLANNING • INTERIORS HISTORIC ANCHORAGE TRAIN DEPOT 421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501 907.563.8474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM				



ELECTRICAL LEGEND			
	LIGHT FIXTURE - SURFACE MOUNTED CEILING		DUPLEX RECEPTACLE TO BE REMOVED (DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED.TYPICAL)
	LIGHT FIXTURE - RECESS MOUNTED CEILING		NOTE TAG (No. INDICATES NOTE)
	EMERGENCY LIGHT FIXTURE - RECESS MOUNTED CEILING	AFF	ABOVE FINISHED FLOOR
	NEW FIXTURE TAG (LETTER INDICATES TYPE)	GFCI	GROUND FAULT CIRCUIT INTERRUPTER
	EXISTING FIXTURE TAG (LETTER INDICATES TYPE)	GRSC	GALVANIZED RIGID STEEL CONDUIT
\$	SINGLE POLE SWITCH	LED	LIGHT EMITTING DIODE
	OCCUPANCY SENSOR - CEILING MOUNTED	LM	LUMENS
	DUPLEX RECEPTACLE WITH GROUND FAULT CIRCUIT INTERRUPTER	NEC	NATIONAL ELECTRICAL CODE
	SPEAKER - CEILING MOUNTED	R	DENOTES EXISTING ITEM THAT HAS BEEN RELOCATED
	FIRE ALARM HORN (CEILING-MOUNTED)	TYP	TYPICAL
	FIRE ALARM HORN/STROBE LIGHT (CEILING-MOUNTED)	UON	UNLESS OTHERWISE NOTED
	FIRE ALARM STROBE LIGHT (CEILING-MOUNTED)	T	TAMPER RESISTANT
		E	DENOTES EXISTING ITEM

GENERAL NOTES

- A. EXISTING LIGHTING FIXTURES ARE BEING REPLACED WITH MORE EFFICIENT LED TYPE FIXTURES AND NO OTHER NEW LOADS ARE BEING ADDED TO THE FACILITY. THEREFORE, THERE IS AN OVERALL REDUCTION OF LOAD ON THE EXISTING BRANCH CIRCUITS AND ELECTRICAL DISTRIBUTION SYSTEM.

SHEET NOTES

1. PROVIDE EMERGENCY BATTERY BACKUP OPTION -LEL FOR FIXTURES WHERE REQUIRED. SEE REMODEL PLAN 1/E201 FOR FIXTURES REQUIRING EMERGENCY BATTERIES.

EXISTING LIGHT FIXTURE SCHEDULE							
TYPE	LOCATION	LUMINAIRE DESCRIPTION	MOUNTING		LAMPS	BALLAST/DRIVER	TOTAL INPUT WATTS
			TYPE	HEIGHT			
A	LOCKER ROOMS, SHOWERS	4' FIBERGLASS HOUSING, FULLY GASKETED, LISTED FOR WET LOCATIONS AND POLYCARBONATE HOUSING.	SURFACE	CEILING	(2) T8	277V ELECTRONIC BALLAST	60
B	RESTROOMS	2'x2' LENSED TROFFER, A19 ACRYLIC LENS	RECESSED	CEILING	(2) T12 U-LAMP	277V ELECTRONIC BALLAST	72

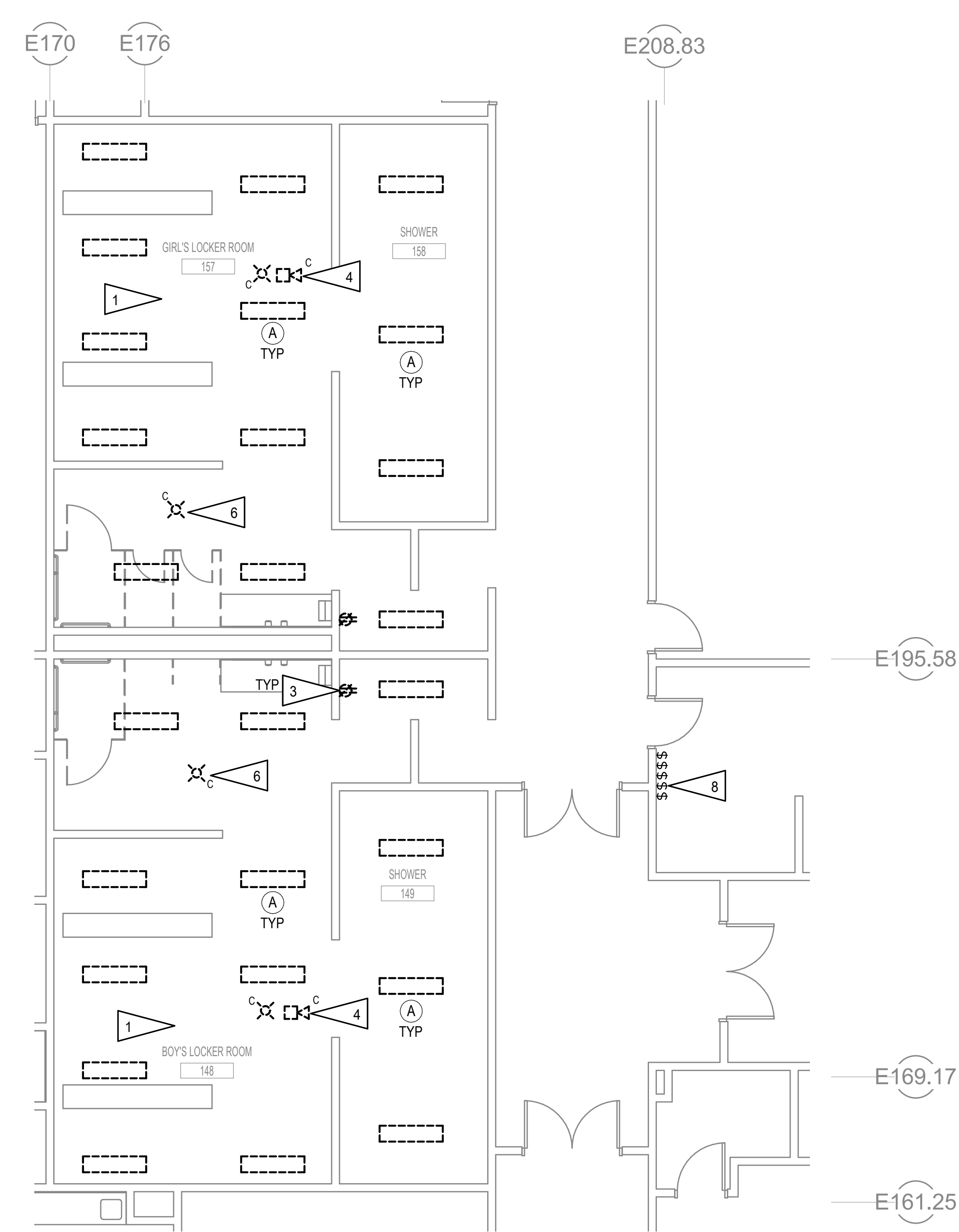
LIGHT FIXTURE SCHEDULE								
TYPE	LOCATION	MANUFACTURER AND CATALOG NUMBER (OR APPROVED EQUAL)	LUMINAIRE DESCRIPTION	MOUNTING		LAMPS	BALLAST/DRIVER	TOTAL INPUT WATTS
				TYPE	HEIGHT			
A	LOCKER ROOM, RESTROOMS	KENALL #RMCA-4-FL/TR-0/0-45L40K-DCC -DV-1/G-1	48"Lx11.875"Wx4.875"H RECESSED, ROUGH SERVICE FIXTURE, FLANGE FOR HARD CEILING MOUNTING, PRIMATIC ACRYLIC INNER LENS WITH CLEAR POLYCARBONATE OUTER LENS, AND SECURITY FASTENERS.	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING DRIVER	50
A1	SHOWERS	KENALL #RMCA-4-FL/TR-0/0-45L40K-DCC -DV-1/G-1-WL	SAME AS TYPE 'A' EXCEPT LISTED FOR WET LOCATIONS.	RECESSED	CEILING	4,000K LED 2,928LM	120-277V, 0-10 VOLT DIMMING DRIVER	50

REVIEWED BY:
JOB NO. L7082
PROJ. MGR.: PCC
DRAWN BY: PCC
DATE: 11-15-2017
REVISIONS:
JAM, XPT

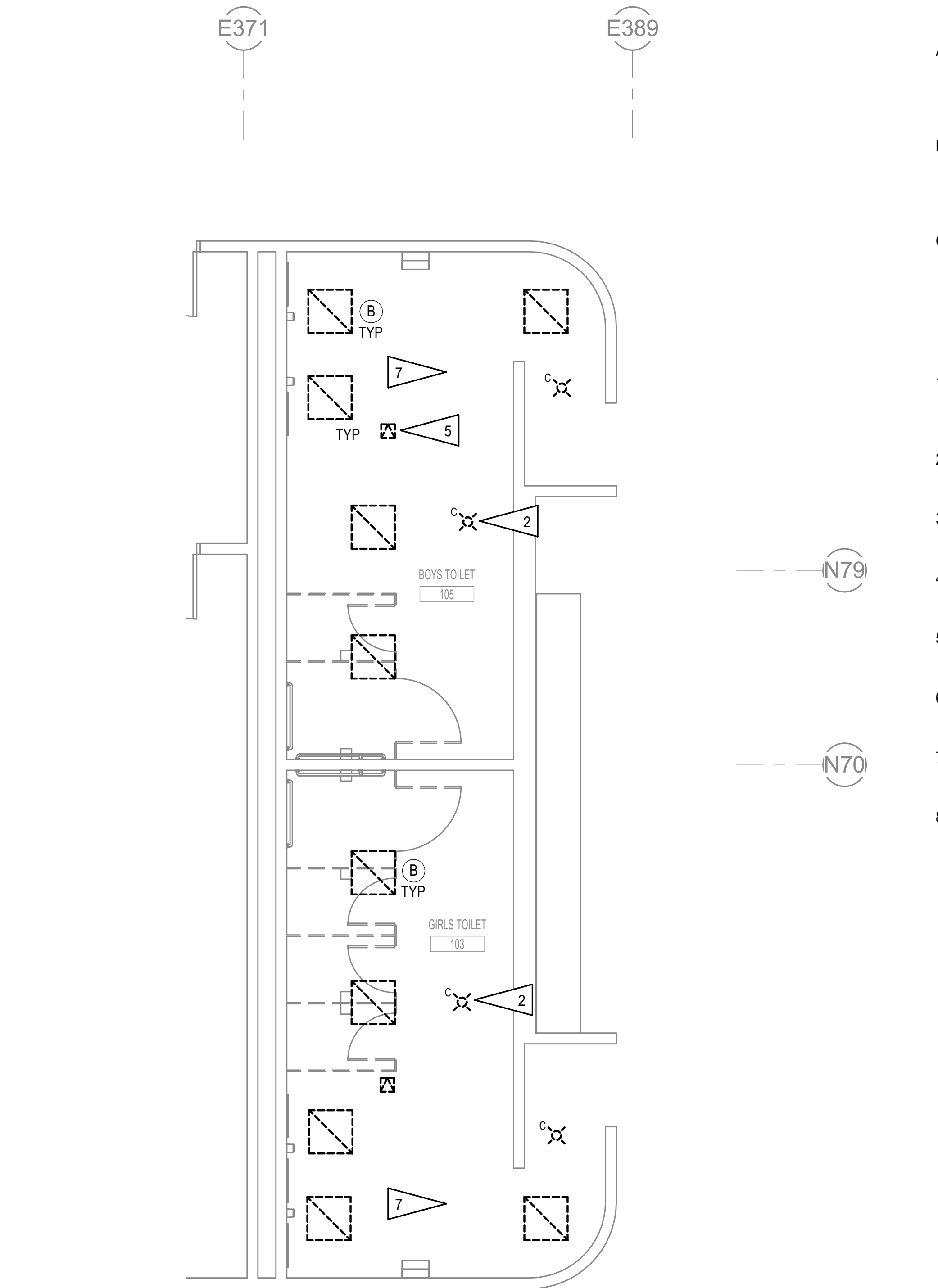
MCCOOL CARLSON GREEN
ARCHITECTURE • PLANNING • INTERIORS
HISTORIC ANCHORAGE TRAIN DEPOT
421 W. 1ST AVENUE • SUITE 300 • ANCHORAGE, AK 99501
907.563.8474 PHONE • 907.563.4572 FAX • WWW.MCGALASKA.COM

VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
ELECTRICAL LEGEND, DETAILS,
AND FIXTURE SCHEDULES

SHEET NO.
E001-2



1 ELECTRICAL DEMOLITION PLAN - LOCKERS 148 & 157
3/16" = 1'-0"



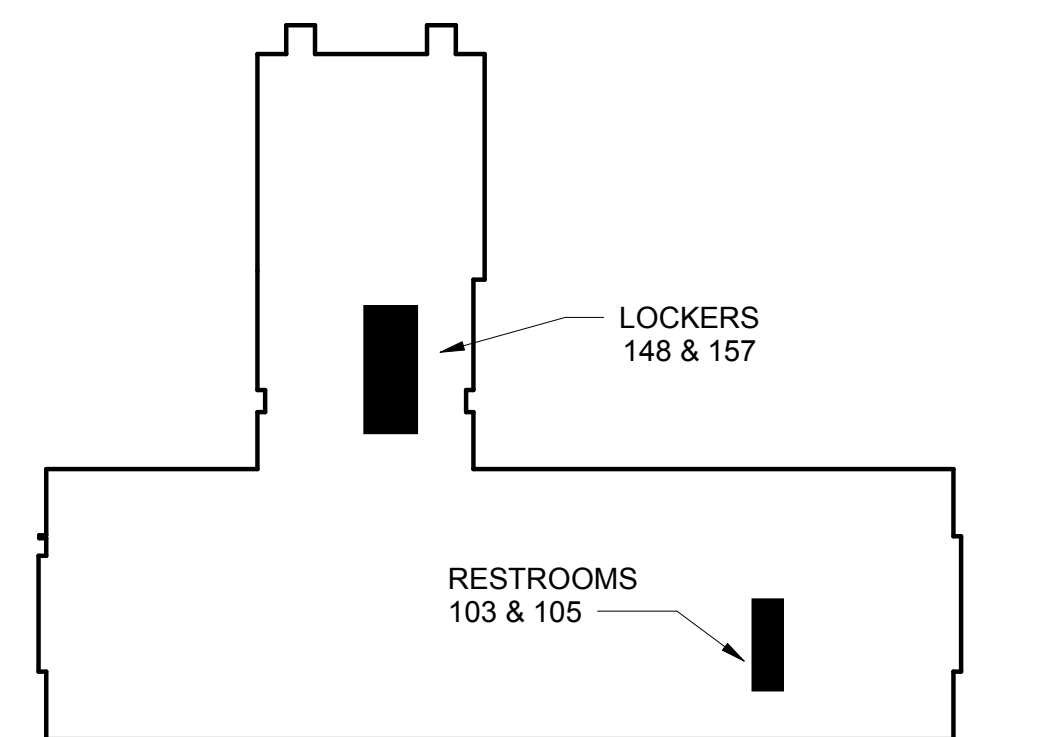
2 ELECTRICAL DEMOLITION PLAN - RESTROOM 103 & 105
1/4" = 1'-0"

GENERAL NOTES:

- THE INFORMATION SHOWN ON THE DEMOLITION PLAN IS BASED ON FIELD OBSERVATION AND EXISTING RECORD DRAWINGS. THERE IS NO GUARANTEE AS TO THE ACCURACY OF THE INFORMATION SHOWN THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS PRIOR TFO THE START OF WORK.
- THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGABLE MATERIALS. THE CONTRACTOR SHALL DELIVER MATERIAL TO A WAREHOUSE AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL DISPOSE OF ALL UNWANTED MATERIALS OFF SITE.
- UNLESS OTHERWISE NOTED, DOTTED OR DASHED LINES INDICATE ITEMS TO BE REMOVED.

SHEET NOTES

- SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURES IN EXISTING LOCATIONS. SEE REMODEL PLAN 1/E201 FOR NEW FIXTURE LOCATIONS.
- SALVAGE FIRE ALARM DEVICE AND CIRCUIT FOR INSTALLATION IN NEW CEILING SYSTEM. SEE REMODEL PLAN 2/E201 FOR DEVICE LOCATION.
- SALVAGE CIRCUIT FOR INSTALLATION OF NEW DEVICE IN EXISTING CIRCUIT LOCATION. SEE REMODEL PLAN 1/E201 FOR NEW DEVICE LOCATION.
- SALVAGE FIRE ALARM CIRCUIT FOR CONNECTION TO NEW DEVICE IN EXISTING LOCATION. SEE REMODEL PLAN 1/E201 FOR DEVICE LOCATION.
- SALVAGE SPEAKER AND CIRCUIT FOR INSTALLATION IN NEW CEILING SYSTEM. SEE 2/E201 FOR SPEAKER LOCATION.
- SALVAGE FIRE ALARM DEVICE AND CIRCUIT FOR INSTALLATION IN EXISTING LOCATION. SEE REMODEL PLAN 1/E201.
- SALVAGE LIGHTING CIRCUIT FOR CONNECTION TO NEW FIXTURES IN NEW LOCATIONS. SEE REMODEL PLAN 2/E201.
- DISCONNECT SWITCH FROM LOCKER ROOM LIGHTS. MAINTAIN CONTROL OF EXISTING CORRIDOR LIGHTS TO REMAIN. SEE REMODEL PLAN 1/E201.



KEY PLAN

NO SCALE

CONSTRUCTION DOCUMENTS

SHEET NO.

E101-2

VCS RESTROOM RENOVATION

VOLUME 2 HHES

1009 W Klutina St. Valdez, AK 99686

CITY OF VALDEZ

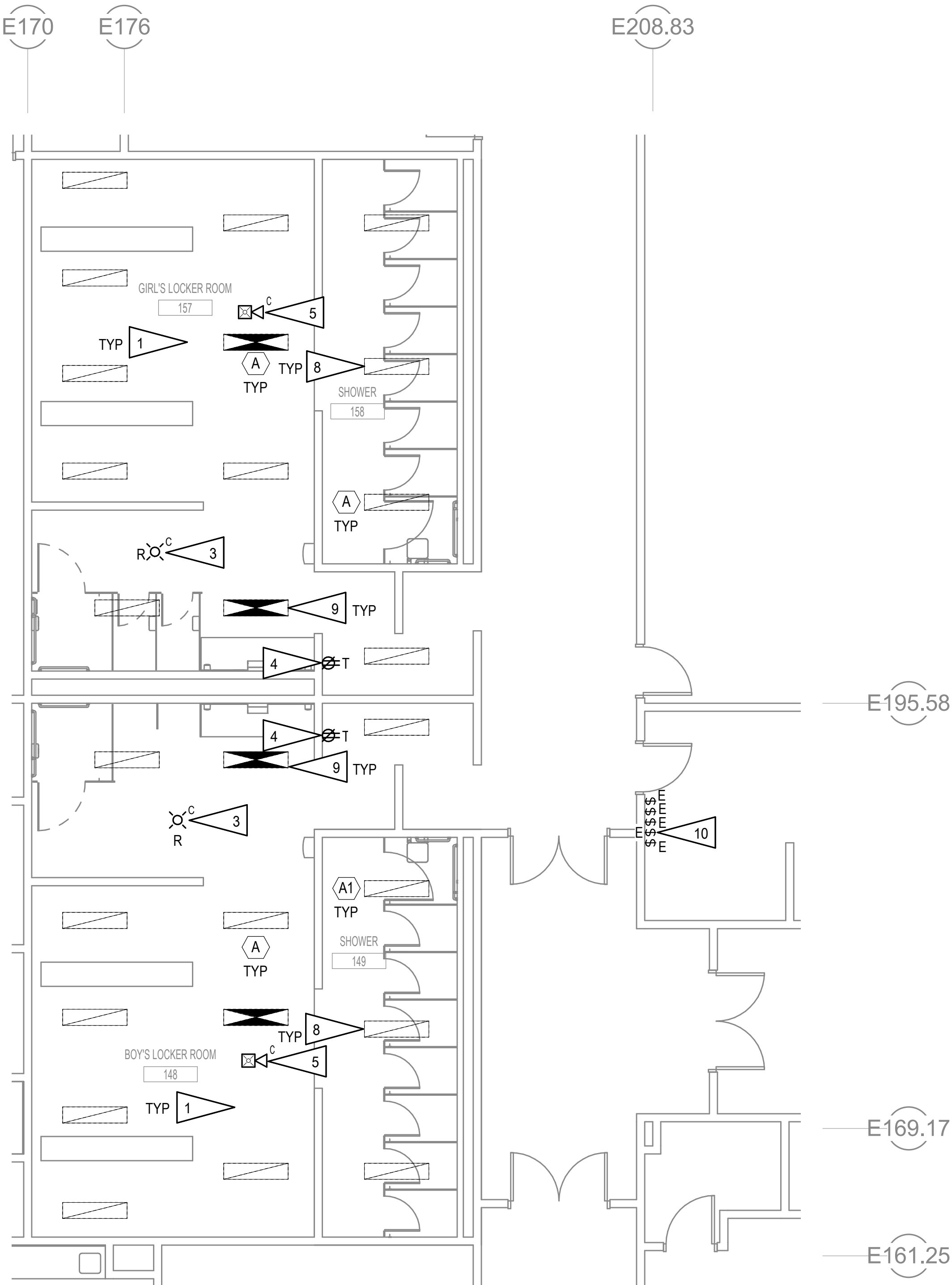
HHES LOCKER AND RESTROOM
ELECTRICAL DEMOLITION PLAN

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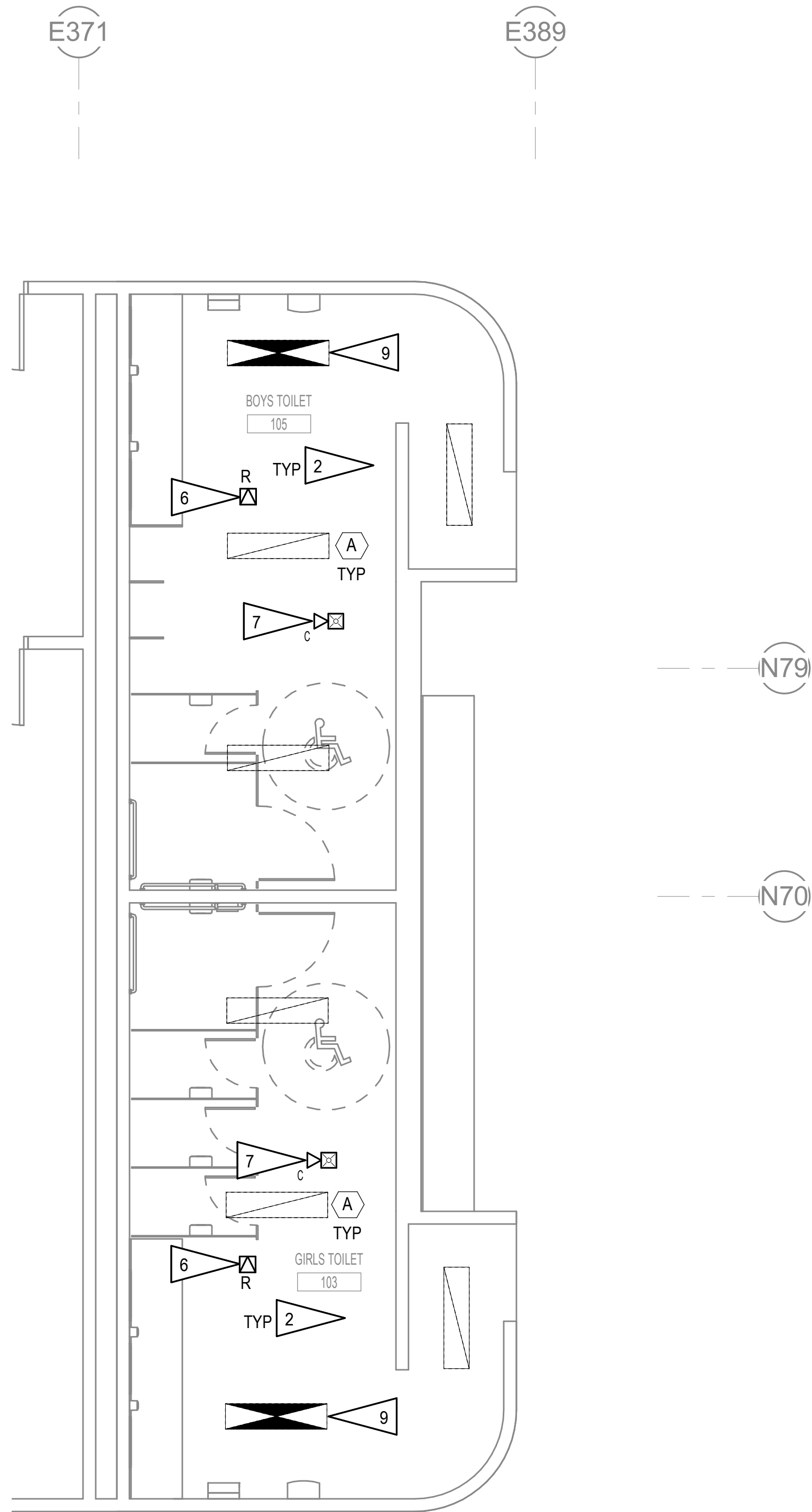


REVIEWED BY:	DATE: 11-15-2017
PROJ. MGR.: PCC	REVISIONS:
DRAWN BY: PCC	
JAM, XPT	

1 ELECTRICAL REMODEL PLAN - LOCKERS 148 & 157
3/16" = 1'-0"



2 ELECTRICAL REMODEL PLAN - RESTROOM 103 & 105
1/4" = 1'-0"

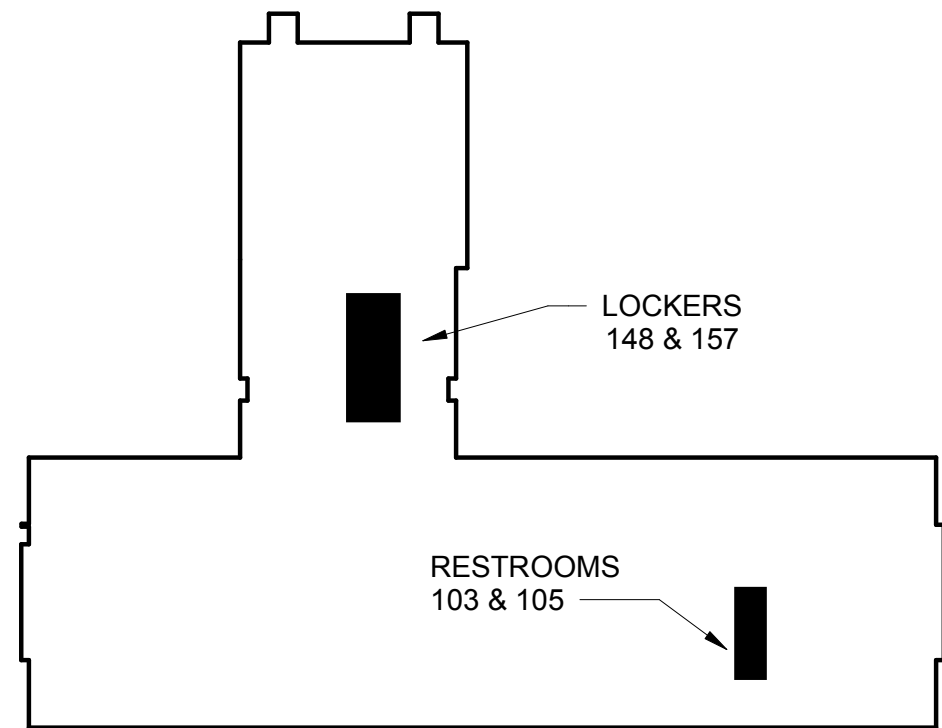


GENERAL NOTES

- A. CONTRACTOR TO PROVIDE ACCESS PANELS IN NEW CEILING SYSTEM TO PROVIDE ACCESS TO ALL EXISTING AND NEW JUNCTION BOXES PER NEC OR REWIRE EXISTING ELECTRICAL SYSTEMS TO ELIMINATE ACCESS REQUIREMENT.

SHEET NOTES

1. INSTALL NEW FIXTURES IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED TO ACCOMMODATE NEW CEILINGS.
2. INSTALL NEW FIXTURES IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
3. INSTALL RELOCATED FIRE ALARM DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
4. INSTALL NEW DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
5. INSTALL NEW FIRE ALARM DEVICE IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
6. INSTALL RELOCATED SPEAKER IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE NEW SPEAKER BACK BOX AND MOUNTING HARDWARE FOR INSTALLATION IN NEW GYP BOARD CEILING. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
7. INSTALL NEW FIRE ALARM DEVICE IN NEW LOCATION. SEE DEMOLITION PLAN 2/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
8. INSTALL NEW FIXTURES IN EXISTING CIRCUIT LOCATION. SEE DEMOLITION PLAN 1/E101 FOR EXISTING CIRCUIT LOCATION. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
9. PROVIDE EXTENSION OF UNSWITCHED LEG OF LOCAL LIGHTING CIRCUIT TO FIXTURE INDICATED. ASSUME FOR BIDDING PURPOSES THAT NEAREST UNSWITCHED LEG IS LOCATED IN ADJACENT HALL. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.
10. PROVIDE EXTENSION OF UNSWITCHED LEG OF LIGHTING CIRCUIT TO LOCKER ROOM LIGHTS. MAINTAIN SWITCH TO OPERATE EXISTING CORRIDOR LIGHTS TO REMAIN. SEE DEMOLITION PLAN 1/E101. PROVIDE JUNCTION BOXES, CONDUIT, AND WIRE AS REQUIRED.



KEY PLAN

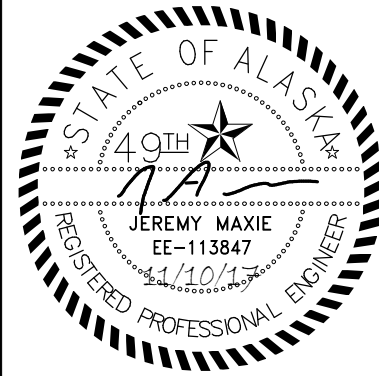
NO SCALE

CONSTRUCTION DOCUMENTS

SHEET NO.
E201-2

VCS RESTROOM RENOVATION
VOLUME 2 HHES
1009 W Klutina St. Valdez, AK 99686
CITY OF VALDEZ
HHES LOCKER AND RESTROOM
ELECTRICAL REMODEL PLANS

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JOB NO. L7082	REVIEWED BY:
PROJ. MGR. PCC	
DRAWN BY: PCC	
DATE: 11-15-2017	JAM, XPT
REVISIONS:	



**City of Valdez
Contract Amendment #1**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and MCCOOL-CARLSON-GREEN, INC. (“Contractor”), is to the following AGREEMENT dated the 7th day of February, 2017:

Project: Valdez Schools ADA Restroom Renovations

Project No: 16-310-9514

Contract No.: 1273

Cost Code: 310-9514-58000

Contractor’s project manager under this agreement is Evelyn Rousso.

City’s project manager is Nathan Duval.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions: Construction Administration services were not included in the original contract.

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 the attached proposal dated January 29, 2018, which is hereby incorporated by this reference. The period of performance is extended until October 31st 2018.

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$93,231.00

Amount Changed by previously authorized Amendment: \$0.00

AGREEMENT Amount prior to this Amendment: \$93,231.00

Amount of this Amendment: \$43,868.00

New total AGREEMENT amount including this Amendment: \$137,099.00

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 effect, 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.

MCCOOL-CARLSON GREEN, INC.

**CITY OF VALDEZ, ALASKA
APPROVED:**

Name of Company Rep Authorized to Sign

Ruth E. Knight, Mayor

BY: _____

Date: _____

TITLE: _____

ATTEST:

DATE: _____

FEDERAL ID #: _____

Sheri L. Pierce, MMC, City Clerk

Date: _____

Signature of Company Secretary or Attest

Date: _____

Elke Doom, City Manager

Date: _____

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

RECOMMENDED:

Jon S. Wakeland

Nathan Duval, Capital Facilities Director

Date: _____

Date: _____

January 29, 2018

Nathan Duval
City of Valdez
P.O. Box 307
Valdez, Alaska 99686

Subject: Fee Proposal – Hermon Hutchens ES and Valdez High School Restroom Renovations – Construction Phase Services

Dear Mr. Duval,

We are presenting fees for Construction Phase services for the Valdez City Schools ADA Restroom Renovation Project. Our fees cover the following services:

- Attendance via telephone to a pre-construction meeting
- Responses to RFIs generated by the contractor. We requires a minimum of five days to respond. Note we strive to respond to most RFIs within one day however they sometimes require research and/or design time to properly address.
- Review of submittals and shop drawings. We requires a minimum of ten business days to respond.
- Attendance via teleconference to weekly construction meetings.
- Two interim site visits for observation of progress during construction for myself, a mechanical engineer and an electrical engineer.
- Substantial Completion Inspection and punch list for architectural, mechanical and electrical items for myself, a mechanical engineer and an electrical engineer.
- Translation of contractor's as-built redlines into an electronic format that will be delivered to you as a CAD file.

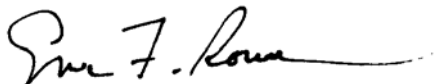
The total fees are \$43,868. Attached you will find a breakdown of the fees by discipline, details on tasks and hours for MCG and a fee proposals from EHS. Note our fees do not include design services for additional scope items or if major re-design is required due to unforeseen existing conditions. Additional Site inspections costs are:

- | | |
|--------------------------------|-----------------------------------|
| - Architect: \$1,800 | - Electrical Engineer: \$2,194 |
| - Mechanical Engineer: \$2,194 | - Environmental Engineer: \$4,442 |

The existing scope of work for hazardous materials remediation does not require a construction site visit by an environmental engineer however we are providing a cost in case the need arises. This cost assumes a new scope of work and includes reporting and research time.

Do not hesitate to call me if you have any questions regarding this proposal.

Sincerely,



Evelyn Rousso
Senior Architect
AIA, NCARB, LEED-AP

COV - HHES / VHS Restroom Remodel

DATE: Jan. 29, 2018

PROJECT FEE SUMMARY

ARCHITECTURAL LABOR		Construction Admin.
Principal Architect	Rate =	\$197
	Hours =	
	Labor Subtotal =	\$0
Senior. Architect	Rate =	\$165
	Hours =	90
	Labor Subtotal =	\$14,850
Staff Architect	Rate =	\$140.00
	Hours =	
	Labor Subtotal =	\$0
Designer (Intern Architect)	Rate =	\$101
	Hours =	
	Direct Labor Subtotal =	\$0
Bim Specliast	Rate =	\$85
	Hours =	16
	Labor Subtotal =	\$1,360
Clerical	Rate =	\$65
	Hours =	4
	Labor Subtotal =	\$260
MCG Labor Totals		\$16,470

MCG DIRECT EXPENSES		Construction Admin.
Long Dist Phone		\$35
Travel - day trip (3)		\$0
Rental Car		\$282
Airfare		\$960
Pier Diem		\$120
MCG 'EXPENSE TOTALS		\$1,397

SUBCONSULTANT FEE		
Mechanical	RSA	\$10,352
Electrical	RSA	\$9,592
Structural	PND	
Cost Estimating	EST	\$0
Environmental	EHS	\$3,693
Subconsultant Fee Totals		\$23,637

MCG Fee on Sub Fee	10%	\$2,364
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TOTAL		\$43,868
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	Senior Architect	BIM specialist	Clerical	TOTAL
<i>Hourly rate</i>	\$165	\$85	\$65	
Construction Administration				
Start up	2		2	\$460
Precon conference	2			\$330
Submittals	20			\$3,300
RFI	16	8		\$3,320
Site Visits	16		2	\$2,770
Weekly Meeting	24			\$3,960
Substantial Completion	8			\$1,320
As-built from Contractor Redlines	2	8		\$1,010
<i>subtotal</i>	90	16	4	\$16,470



December 20, 2016
Revised January 4, 2017
Revised January 30, 2018

McCool Carlson Green
421 W. 1st Avenue, Suite 300
Anchorage, AK 99501

ATTENTION: Evelyn Rousso

Dear Evelyn,

**REFERENCE: City of Valdez HHES and VHS Restroom Renovation
Mechanical and Electrical Fee Proposal**

RSA Engineering is pleased to offer a fee proposal for mechanical and electrical engineering services for the referenced project. We have based our scope of work on your email dated December 13, 2016 and the following assumptions:

General:

- We will assist in master planning renovations to the existing restrooms at the Herman Hutchens Elementary School (HHES) and Valdez High School (VHS). The master planning effort will include:
 - We will review the existing design for upgrades to the locker rooms at VHS.
 - We will make a site visit to Valdez to as-built the existing Sprinkler, Plumbing, Mechanical and Electrical systems in the restrooms on the MCG master plan map drawing dated 12-06-16.
 - We will provide recommendations for upgrades for the existing restrooms at the two schools based on the condition observed in our site visit.
- We will provide mechanical and electrical design for renovations to the restrooms identified as Phase 1, Summer 2017 on the MCG master plan map drawing dated 12-06-16.
- We will provide four design submittals, 35% Schematic Design, 65% Design, 95% Construction Documents and 100% Bid Documents. For the 35% Schematic design submittal, we will provide mechanical and electrical design narratives only. For the 65%, 95% and 100% design submittals we will provide drawings and technical specifications. We understand that renovation work for both schools will be included in one design package to be issued for bidding.
- Bid phase services include preparation of addenda material and attendance at the prebid meeting by teleconference from Anchorage.
- Construction phase services include submittal review, DCVR review/response, review of operation and maintenance manuals, and preparation of record drawings based upon contractor generated redline mark-ups.
- ***We have included three mechanical construction inspections and three electrical construction inspections.***

Mechanical:

- The mechanical design will include new plumbing fixtures and plumbing piping in the renovated restrooms. The renovations will include upgrades for ADA accessibility. Where the new plumbing fixtures will need to be ADA compliant, plumbing walls will need to be reconfigured to support the ADA compliant fixture installation.
- The ventilation and heating systems in each restroom will be reconfigured as require for the renovation work.

January 30, 2018

- We will performance specify upgrades to the sprinkler system to comply with current NFPA 13 and FM Global requirements in areas of renovation.

Electrical:

- The electrical design will include new LED lighting the renovated restrooms.
- The electrical design will include power for door operators and hand dryers.
- We will performance specify upgrades to the fire alarm system to comply with current NFPA 72 requirements in areas of renovation.

Exclusions:

- Travel delays are not included in our fee for site visits outside of Anchorage. Travel delays will be billed up to 8 hours per day of actual time including reimbursable expenses incurred.
- Cost estimation services are not included in our proposal.
- Replacement of the domestic water piping throughout the schools is not included in our design. Our understanding is that the piping will be replaced in the toilet rooms only as part of this project.
- We have not included design and construction administration services for separate design packages for each school. We understand that the renovation work for both schools will be included one design package of drawings and technical specifications.
- We have not included any design or construction administration services for renovation of the VHS locker rooms.

RSA proposes the following lump sum design fees for this project:

<u>Design</u>	<u>Mechanical</u>	<u>Electrical</u>
As-building Site Visit	\$ 1,994	\$ 1,994
35% Design Submittal	\$ 1,060	\$ 870
65% Design Submittal	\$ 4,730	\$ 3,190
95% Design Submittal	\$ 5,170	\$ 4,050
100% Construction Documents	\$ 2,165	\$ 1,725
Bid Phase	\$ 620	\$ 540
	\$ 15,739	\$ 12,369
Construction Administration		
In-office C/A Services	\$ 4,370	\$ 3,610
Site Inspection #1	\$ 1,994	\$ 1,994
Site Inspection #2	\$ 1,994	\$ 1,994
Site Inspection #3	\$ 1,994	\$ 1,994
	\$ 10,352	\$ 9,592
Locker Room Design Review	\$ 1,160	\$ 860
Grand Total \$50,072		

Please review and advise if this proposal is acceptable by signing below and returning a copy to our office as our notice to proceed. We look forward to working with you on this project.

Sincerely,



Brian Pekar, P.E.
Associate Principal Engineer

bpp/teh/lrc/hhm
16-0755r2/P16-440

Accepted for McCool Carlson Green

EHS - Alaska, Inc.**REVISED DATE:** NA

FILENAME: P16-149A VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS-CA.XLS **ORIGINAL DATE:** 01/10/18
PROJECT: VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS
CONTACT: McCOOL CARLSON GREEN, EVELYN ROUSSO, AIA, LEED AP, SENIOR ARCHITECT
AUTHOR: CHRIS OTTOSEN **ASSIGNMENT:** CONSTRUCTION ADMIN. SERVICES

SUMMARY OF FEES AND COSTS

SITE VISIT, EACH VISIT	Page 2	\$4,083
CONSTRUCTION PHASE SERVICES	Page 3	<u>\$3,693</u>
TOTAL PROPOSED FEE; TIME AND MATERIALS, NOT TO EXCEED:		\$7,776

SCOPE OF WORK & ASSUMPTIONS

1. This fee proposal is an estimate for professional services in accordance with EHS-Alaska's standard 2018 fee schedule, to provide construction Administration Services relating to the Valdez High School & Hermon Hutchens Elementary School Restroom Remodels - Phase 1 located in Valdez, Alaska. Fees in this proposal are in addition to those under "P16-149R1 VALDEZ H HUTCHENS & VALDEZ HS RESTROOMS" dated 01/04/2016.
2. At the request of MCG, additional fees are included herein showing costs per trip for site visits during the work. These fees do not include sampling of materials or other monitoring which may be negotiated at a later date, if actual onsite services are authorized.
3. EHS-Alaska will provide limited "in-house" oversight of the hazardous materials portion of the construction phase as described below.
4. EHS-Alaska will provide the following construction phase services for one construction season:
 - a. Responding to RFI's,
 - b. Review 2 sets of initial hazardous materials work plan submittals,
 - c. Review of contractor's periodic submittals,
 - d. Review 2 sets of close-out submittals, and
 - e. Prepare an AHERA Response Action Report.

Expedited schedules, standby time due to conditions (weather, air travel, local support, etc.) out of the control of EHS-Alaska will be charged to MCG at the hourly rates provided in this proposal.

To authorize the work described above under the terms contained in this proposal, please sign this page and email or fax to 907-694-1382 as a Notice to Proceed.

Signature _____ Date _____

Title _____ Company _____

***** PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *****

EHS - Alaska, Inc.**REVISED DATE:** NA**FILENAME:** P16-149A VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS-CA.XLS **ORIGINAL DATE:** 01/10/18**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, EVELYN ROUSSO, AIA, LEED AP, SENIOR ARCHITECT**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** CONSTRUCTION ADMIN. SERVICES**SITE VISIT, EACH VISIT**

CODE \ TASK	PRIN	CM	IH/SPM	SPM	SPM-OT	CAD	ADMIN
60 PROJECT TRAVEL	0.0	0.0	0.0	3.0	3.0	0.0	0.0
44 TRIP PREP/COORDINATION	0.0	0.0	0.0	1.0	0.0	0.0	0.0
50 FIELD WORK	0.0	0.0	0.0	5.0	3.0	0.0	0.0
48 REPORTING	1.0	0.0	0.0	3.0	0.0	0.0	0.0
44 PROJECT MGMT.	0.0	1.0	0.0	1.0	0.0	0.0	0.0

Hour Totals:	1.0	1.0	0.0	13.0	6.0	0.0	0.0
Billing Rate:	\$168.00	\$94.00	\$155.00	\$150.00	\$225.00	\$135.00	\$68.00
Wage Subtotals:	\$168	\$94	\$0	\$1,950	\$1,350	\$0	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL: \$3,562

DIRECT COSTS:

PHOTOGRAPHY: \$15

REPROGRAPHICS: \$20

COURIER (NONE, ELECTRONIC): \$0

EQUIPMENT (XRF LEAD ANALYZER, DAYS): 0.0 @ \$150/DAY \$0

EQUIPMENT (HI-FLO AIR PUMP, DAYS): 0.0 @ \$20/DAY \$0

SURVEY CONSUMABLES: \$0

PHONE/FAX: \$5

SAMPLE SHIPPING: 0 @ \$32 EACH \$0

DIRECT COST SUBTOTAL: \$40

DIRECT COST MARK UP @ 10.00% = \$4

LABORATORY COSTS:

ASB. BULK PLM EPA 600/R93/116, 3 DAY 0 @ \$6.50/LAYER \$0

ASB. BULK ROOF PLM EPA 600, 3 DAY 0 @ \$10.50/LAYER \$0

LABORATORY COST SUBTOTAL: \$0

LABORATORY COST MARK UP @ 20.00% = \$0

TRANSPORTATION COSTS:

AIRFARE (\$320 ROUND TRIP): \$320

TAXI (IN VALDEZ): \$45

AIRPORT PARKING (1 DAYS @ \$16/DAY): \$16

RENTAL CAR (NONE): \$0

LODGING (NONE): \$0

MEALS (1 DAYS @ \$71/DAY): \$71

MILEAGE @ = \$0.545 45 miles \$25

TRANSPORTATION COST SUBTOTAL: \$477

TOTAL COSTS, THIS SHEET:**\$4,083**

***** PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *****

EHS - Alaska, Inc.**REVISED DATE:** NA**FILENAME:** P16-149A VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS-CA.XLS **ORIGINAL DATE:** 01/10/18**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, EVELYN ROUSSO, AIA, LEED AP, SENIOR ARCHITECT**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** CONSTRUCTION ADMIN. SERVICES**CONSTRUCTION PHASE SERVICES**

CODE \ TASK	PRIN	CM	IH/SPM	SPM	PM	CAD	ADMIN
26 CONSTR. ADMIN., RFI'S, ETC.	0.0	0.0	0.0	4.0	0.0	0.0	0.0
41 PRE-CONST. MEETING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
54 WORK PLAN SUBM. REVIEW	1.0	0.0	0.0	4.0	0.0	0.0	0.0
50 ENVIR. MONITORING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
54 REVIEW CONTR. AIR MON.	0.0	0.0	0.0	2.0	0.0	0.0	0.0
50 CLEARANCE TESTING (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
50 VISUAL INSPECTION (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
54 FINAL SUBMITTAL REVIEW	0.5	0.0	0.0	4.0	0.0	0.0	0.0
48 RESPONSE ACTION REPORT	1.0	0.0	0.0	4.0	0.0	0.0	0.0
32 AS-BUILT DRAWINGS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 PROJECT MGMT.	1.0	1.0	0.0	2.0	0.0	0.0	0.0
Hour Totals:	3.5	1.0	0.0	20.0	0.0	0.0	0.0
Billing Rate:	\$168.00	\$94.00	\$155.00	\$150.00	\$150.00	\$135.00	\$68.00
Wage Subtotals:	\$588	\$94	\$0	\$3,000	\$0	\$0	\$0

LABOR COSTS:

LABOR SUBTOTAL:

\$3,682

DIRECT COSTS:

REPROGRAPHICS:

\$10

EQUIPMENT (HI-FLO BATTERY AIR PUMP, DAY

0.0 @ \$20/DAY

\$0

EQUIPMENT (ELEC. AIR PUMP, DAYS):

0.0 @ \$20/DAY

\$0

COURIER (NONE, ELECTRONIC):

\$0

CAD PLOTTING (NONE, ELECTRONIC):

\$0

DIRECT COST SUBTOTAL:

\$10

DIRECT COST MARK UP @

10.00% =

\$1

LABORATORY COSTS:

ASB. AIR PCM 7400 LOCAL CLEAR. RUSH, 6 HR

0 @ \$21.50/SAMPLE

\$0

ASB. AIR PCM 7400 OUTSIDE, 1 DAY

0 @ \$7/SAMPLE

\$0

ASB. AIR TEM AHERA CLEAR. RUSH, 6 HR

0 @ \$72/SAMPLE

\$0

Pb PAINT/SOIL/DUST SW 846-7000B:7420 12 HR

0 @ \$12/SAMPLE

\$0

LABORATORY COST SUBTOTAL:

\$0

LABORATORY COST MARK UP @

20.00% =

\$0

TRANSPORTATION COSTS:

MILEAGE @ =

\$0.545

0 miles

\$0

TRANSPORTATION COST SUBTOTAL:

\$0

TOTAL COSTS, THIS SHEET:**\$3,693********* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

1/04/2017

Jason Miles, PE, CFM
City of Valdez
P.O. Box 307
Valdez, Alaska 99686

Subject: Fee Proposal – Hermon Hutchens ES and Valdez High School Restroom Renovations – Phase 1

Jason,

We are excited about the opportunity to provide Design Services for the restroom renovations at Hermon Hutchens Elementary School and Valdez High School. This proposal details the anticipated scope and fees for your review and approval. Our design fees are based on the site visit and discussion with Jason Miles on November 18th, 2016 and the scoping email sent on December 12th, 2016. See attached master plan documents for Phase 1 work. Phase 1 fee includes the design services for the two sets of restrooms in both schools. Phase 1 will be the basis of design for future work and master planning. Construction Administration (CA Services) has been excluded at this time to reduce Phase 1 fees.

The Design Services include design milestones and bidding services. We are focused and dedicated to meeting the budget and schedule for this project. Design will include collaborative meetings and milestone reviews with COV stakeholders, and will include narratives, drawings, technical specifications, visualizations and cost estimates.


Our total proposed lump-sum fixed-fee for this work is \$ ~~96,315~~ and will include the following design milestones:

- 35% - Schematic Design, including site visits with design team and as-building
- 65% - Design Development / Cost Estimate
- 95% - Design / Cost Estimate
- 100% - Construction Documents
- Bidding Services

**\$93,231 per attached Project
Fee Summary and e-mail dated
1-5-2017**

Refer to the attached spreadsheets for breakdowns of services, fees and Packages. Please review the content and contact me with any questions. We look forward to begin the work upon acceptance of the proposal.

Sincerely,



Principal Architect
AIA, NCARB, LEED-AP
Prepared by Nicholas Horn-Rollins, Project Manager

COV - HHES / VHS Restroom Remodel - Phase I

DATE: 0-Jan-00 5-Jan-17
 PROPOSAL NUMBER 0 N/A
 CLIENT: - City of Valdez
 PREPARED BY: - J. Weir / N. Horn

McCOOL CARLSON GREEN

PROJECT FEE SUMMARY

		Schematic Design (1)	Design Development	95%	100%	Bidding	Subtotal
ARCHITECTURAL LABOR							
Principal Architect	Rate =	197.44	197.44	197.44	197.44	197.44	
	Hours =	6	8	6	4	2	20
	Labor Subtotal =	1,185	1,580	1,185	790	395	5,133
Assoc. Architect	Rate =	180.00	180.00	180.00	180.00	180.00	
	Hours =	-	-	-	-	-	-
	Labor Subtotal =	-	-	-	-	-	-
Staff Architect	Rate =	\$140.00	\$140.00	\$140.00	\$140.00	\$140.00	
	Hours =	-	-	-	-	-	-
	Labor Subtotal =	-	-	-	-	-	-
Designer (Intern Architect)	Rate =	100.82	100.82	100.82	100.82	100.82	
	Hours =	50	40	40	20	8	108
	Direct Labor Subtotal =	5,041	4,033	4,033	2,016	807	15,930
CAD Drafter	Rate =	84.02	84.02	84.02	84.02	84.02	
	Hours =	40	40	30	20	-	90
	Labor Subtotal =	3,361	3,361	2,521	1,680	-	10,923
Clerical	Rate =	79.82	79.82	79.82	79.82	79.82	
	Hours =	-	6	4	4	4	18
	Labor Subtotal =	-	479	319	319	319	1,437
MCG Labor Totals		9,586	9,452	8,057	4,806	1,521	33,422
MCG DIRECT EXPENSES							
		Schematic Design (1)	Design Development	95%	100%	Bidding	Subtotal
Long Dist Phone		35	35	35	35	-	70
Repro/Photo - In house		100	100	100	100	-	200
Postage/Courier		100	100	100	100	-	200
Travel (day trip) (2)		410	410	-	-	-	410
Pier Diem		75	75	-	-	-	75
MCG 'EXPENSE TOTALS		720	720	235	235	-	1,910
SUBCONSULTANT FEE							
							Subtotal
Mechanical	RSA	3,054	4,730	5,170	2,165	620	15,739
Electrical	RSA	2,864	3,190	4,050	1,725	540	12,369
Structural	PND	770	1,610	1,005	1,005	-	4,390
Cost Estimating	EST	-	2,804	2,804	-	-	5,608
Environmental	EHS	7,016	3,180	1,707	1,338	1,288	14,529
Subconsultant Fee Totals		13,704	15,514	14,736	6,233	2,448	52,635
MCG Fee on Sub Fee		10%	1,370	1,551	1,474	623	245
TOTAL							93,231

Footnotes

- (1) Includes site visits / report
 (2) Includes Airfare and Car Rental



December 20, 2016
Revised January 4, 2017

McCool Carlson Green
421 W. 1st Avenue, Suite 300
Anchorage, AK 99501

ATTENTION: Nicholas Horn-Rollins

Dear Nicholas,

**REFERENCE: City of Valdez HHES and VHS Restroom Renovation
Mechanical and Electrical Fee Proposal**

RSA Engineering is pleased to offer a fee proposal for mechanical and electrical engineering services for the referenced project. We have based our scope of work on your email dated December 13, 2016 and the following assumptions:

General:

- We will assist in master planning renovations to the existing restrooms at the Herman Hutchens Elementary School (HHES) and Valdez High School (VHS). The master planning effort will include:
 - We will review the existing design for upgrades to the locker rooms at VHS.
 - We will make a site visit to Valdez to as-built the existing Sprinkler, Plumbing, Mechanical and Electrical systems in the restrooms on the MCG master plan map drawing dated 12-06-16.
 - We will provide recommendations for upgrades for the existing restrooms at the two schools based on the condition observed in our site visit.
- We will provide mechanical and electrical design for renovations to the restrooms identified as Phase 1, Summer 2017 on the MCG master plan map drawing dated 12-06-16.
- We will provide four design submittals, 35% Schematic Design, 65% Design, 95% Construction Documents and 100% Bid Documents. For the 35% Schematic design submittal, we will provide mechanical and electrical design narratives only. For the 65%, 95% and 100% design submittals we will provide drawings and technical specifications. We understand that renovation work for both schools will be included in one design package to be issued for bidding.
- Bid phase services include preparation of addenda material and attendance at the prebid meeting by teleconference from Anchorage.
- Construction phase services include submittal review, DCVR review/response, review of operation and maintenance manuals, and preparation of record drawings based upon contractor generated redline mark-ups.
- We have included one mechanical construction inspection and one electrical construction inspection.

Mechanical:

- The mechanical design will include new plumbing fixtures and plumbing piping in the renovated restrooms. The renovations will include upgrades for ADA accessibility. Where the new plumbing fixtures will need to be ADA compliant, plumbing walls will need to be reconfigured to support the ADA compliant fixture installation.
- The ventilation and heating systems in each restroom will be reconfigured as require for the renovation work.

January 4, 2017

- We will performance specify upgrades to the sprinkler system to comply with current NFPA 13 and FM Global requirements in areas of renovation.

Electrical:

- The electrical design will include new LED lighting the renovated restrooms.
- The electrical design will include power for door operators and hand dryers.
- We will performance specify upgrades to the fire alarm system to comply with current NFPA 72 requirements in areas of renovation.

Exclusions:

- Travel delays are not included in our fee for site visits outside of Anchorage. Travel delays will be billed up to 8 hours per day of actual time including reimbursable expenses incurred.
- Cost estimation services are not included in our proposal.
- Replacement of the domestic water piping throughout the schools is not included in our design. Our understanding is that the piping will be replaced in the toilet rooms only as part of this project.
- We have not included design and construction administration services for separate design packages for each school. We understand that the renovation work for both schools will be included one design package of drawings and technical specifications.
- We have not included any design or construction administration services for renovation of the VHS locker rooms.

RSA proposes the following lump sum design fees for this project:

Design

As-building Site Visit	\$ 1,994	\$ 1,994
35% Design Submittal	\$ 1,060	\$ 870
65% Design Submittal	\$ 4,730	\$ 3,190
95% Design Submittal	\$ 5,170	\$ 4,050
100% Construction Documents	\$ 2,165	\$ 1,725
Bid Phase	\$ 620	\$ 540
	\$ 15,739	\$ 12,369

Construction Administration

In-office C/A Services	\$ 4,370	\$ 3,610
Site Inspection	\$ 1,994	\$ 1,994
	\$ 6,364	\$ 5,604

Locker Room Design Review	\$ 1,160	\$ 860
----------------------------------	-----------------	---------------

Grand Total \$42,096

Please review and advise if this proposal is acceptable by signing below and returning a copy to our office as our notice to proceed. We look forward to working with you on this project.

Sincerely,



Brian Pekar, P.E.
Associate Principal Engineer

bpp/teh/hhm
16-0755/P16-440

Accepted for McCool Carlson Green

FEE PROPOSAL



PROJECT TITLE: COV HHES VHS Restrooms
 Task: Structural Engineering
 CLIENT: MCG (Attn: Nicholas Horn-Rollins)

Original: 12/14/2016
 Revised: 1/4/2017

PROPOSAL NUMBER:

Prepared by: JG

Revised by: DK

LABOR:		Project Manager Principal	Senior Engineer III	Staff Engineer IV	CAD Designer VI	Total Hours	Labor Cost
Task	Task (Scope of Services)	\$165.00	\$135.00	\$110.00	\$100.00		
1 Structural Engineering							
1.10	35% Schematic	2		4		6	\$770
1.20	65% Design Development	2		8	4	14	\$1,610
1.30	95% Bid Documents	1		4	4	9	\$1,005
1.40	100% Permit Set	1		4	4	9	\$1,005
Total for all services						38	\$4,390

NOTES:

- 1 Work involves structural engineering for miscellaneous restroom modifications and slab and masonry wall modifications - email from 12-13-16.
- 2 Fee does not include special inspection as required by the IBC or construction administration. (revised 1/4/2017)

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**SUMMARY OF FEES AND COSTS**

INSPECTION AND SURVEY REPORT	Page 2	\$4,367
35% DESIGN	Page 3	\$2,649
65% DESIGN	Page 4	\$3,180
95% DESIGN	Page 5	\$1,707
CONSTRUCTION DOCUMENTS	Page 6	\$1,338
BID PHASE SERVICES	Page 7	\$1,288
TOTAL PROPOSED FEE; FIXED FEE AS SHOWN:		\$14,529

SCOPE OF WORK & ASSUMPTIONS

1. This revised fee proposal is an estimate for professional services in accordance with EHS-Alaska's standard 2017 fee schedule, to support the renovation of the "Phase 1 Restrooms" at Valdez H. Hutchins Elementary School (approximately 4 restrooms and adjacent affected hallway, and 2 shower rooms with associated restrooms and vestibules) & Valdez High School (approximately 4 restrooms and adjacent affected janitor's closet) located in Valdez, Alaska. These fees do not include work associated with future phases or master planning.
2. EHS-Alaska will conduct a hazardous materials survey for asbestos, lead and interior PCB materials, prepare an abbreviated survey report, prepare a hazardous materials removal and disposal design, and provide limited "in-house" oversight of the hazardous materials portion of the construction phase. Onsite construction phase services are included in this proposal on a per-trip Time and Materials basis as described below.
3. Sampling will cause minor damage to finishes and surfaces sampled. Samples will be collected from inconspicuous locations where possible. However, repairs to damaged finishes are not included other than to prevent subsequent release of potential asbestos fibers. Roof sampling is not anticipated to be required or is not anticipated to be accessible for inspection due to heavy snow cover and is not included here. Representative painted surfaces will be tested by a portable X-Ray Fluorescence (XRF) lead analyzer. Other hazardous materials such as suspect mercury or PCB-containing materials will be noted, but not sampled, including PCB's in paints or sealants. Materials suspected of containing PCBs or mercury will be assumed to contain PCBs or mercury unless it is labeled "PCB Free" or "No PCBs" or previous testing has determined it to be PCB or mercury free. Free and complete access to all spaces will be provided by the Owner, and copies of available as-built information and floor plans will be provided to EHS by the Owner. This proposal assumes that reasonably accurate AutoCAD backgrounds of the existing floor plans will be provided to EHS-Alaska for use in the report.
4. EHS-Alaska will supply a hazardous materials assessment report and a rough order of magnitude quantity estimate for the 35% design effort.
5. EHS-Alaska will supply 65%, 95% and 100% contract document design packages with: technical specifications and full size contract drawings. Bidding and Contract Requirements and General Requirements as well as hard copies of all coordination deliverables will be provided by McCool Carlson Green.
6. Bid phase services include addenda to hazardous materials specifications and revisions to drawings as required.
7. EHS-Alaska may provide additional Construction Phase services, including both "on-site" and "in-house" services, as part of future contract negotiations, including submittal reviews and the creation of the Response Action Report required by the AHERA asbestos regulations.
8. The following onsite services are the responsibility of others and are not included here:
 - a. Post-abatement visual inspections.
 - b. Environmental, personal, work area, clearance, or other air monitoring or testing services.

To authorize the work described above under the terms contained in this proposal, please sign this page and email or fax to 907-694-1382 as a Notice to Proceed.

Signature _____

Date _____

Title _____

Company _____

******* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**INSPECTION AND SURVEY REPORT**

CODE \ TASK	PRIN	CM	PD	PM	PM-OT	CAD	ADMIN
60 PROJECT TRAVEL	0.0	0.0	0.0	3.0	3.0	0.0	0.0
44 TRIP PREP, REVIEW EXISTING DATA	0.0	0.0	0.0	2.0	0.0	0.0	0.0
50 FACILITY SURVEY	0.0	0.0	0.0	5.0	3.0	0.0	0.0
48 SURVEY REPORT (SEE 35%)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 PROJECT MGMT.	0.0	1.0	0.0	1.5	0.0	0.0	0.0
Hour Totals:	0.0	1.0	0.0	11.5	6.0	0.0	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$189.00	\$90.00	\$68.00
Wage Subtotals:	\$0	\$94	\$0	\$1,449	\$1,134	\$0	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL:

\$2,677

DIRECT COSTS:

PHOTOGRAPHY:

\$15

REPROGRAPHICS:

\$20

COURIER (NONE, ELECTRONIC):

\$0

EQUIPMENT (XRF LEAD ANALYZER, DAYS):

1.0 @ \$150/DAY

\$150

SURVEY CONSUMABLES:

\$10

PHONE/FAX:

\$5

SAMPLE SHIPPING:

1 @ \$32 EACH

\$32

DIRECT COST SUBTOTAL:

\$232

DIRECT COST MARK UP @

10.00% =

\$23

LABORATORY COSTS:

ASB. BULK PLM EPA 600/R93/116, 3 DAY

90 @ \$6/LAYER

\$540

ASB. BULK ROOF PLM EPA 600, 3 DAY

0 @ \$10/LAYER

\$0

ASB. MICROVAC DUST ASTM D5756, 5 DAY

0 @ \$250/SAMPLE

\$0

Pb PAINT/SOIL/DUST SW 846-7000B:7420, 5 DAY

0 @ \$5/SAMPLE

\$0

Pb TCLP SW 846-1311, 5 DAY

0 @ \$50/SAMPLE

\$0

LABORATORY COST SUBTOTAL:

\$540

LABORATORY COST MARK UP @

20.00% =

\$108

TRANSPORTATION COSTS:

AIRFARE (\$480 ROUND TRIP + \$75 BAGGAGE FEE BOTH WAYS):

\$630

TAXI (IN VALDEZ):

\$45

AIRPORT PARKING (1 DAYS @ \$16/DAY):

\$16

RENTAL CAR (NONE):

\$0

LODGING (NONE):

\$0

MEALS (1 DAYS @ \$71/DAY):

\$71

MILEAGE @ = \$0.540

45 miles

\$24

TRANSPORTATION COST SUBTOTAL:

\$786

TOTAL COSTS, THIS SHEET:**\$4,367********* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**35% DESIGN**

CODE \ TASK	PRIN	CM	PD	PM	INSP	CAD	ADMIN
48 DESIGN ANALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SURVEY REPORT	2.0	0.0	0.0	8.0	0.0	3.0	0.0
32 DESIGN & DRAWINGS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
41 MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
28 ROM QUANTITY ESTIMATE	0.0	0.0	0.0	3.0	0.0	1.0	0.0
44 PROJECT MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:	2.5	1.0	0.0	14.0	0.0	4.0	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:	\$420	\$94	\$0	\$1,764	\$0	\$360	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL:

\$2,638

DIRECT COSTS:

REPROGRAPHICS:

\$10

COURIER (NONE, ELECTRONIC):

\$0

CAD PLOTTING (NONE, ELECTRONIC):

\$0

DIRECT COST SUBTOTAL:

\$10

DIRECT COST MARK UP @

10.00% =

\$1

MILEAGE @ =

\$0.540

0 miles

\$0

TOTAL COSTS, THIS SHEET:**\$2,649********* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**65% DESIGN**

CODE \ TASK	PRIN	CM	PD	PM	INSP	CAD	ADMIN
48 DESIGN ANALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SPECIFICATIONS	1.0	0.0	0.0	6.0	0.0	0.0	0.0
32 DESIGN & DRAWINGS	1.0	0.0	0.0	4.0	0.0	8.0	0.0
41 MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
28 QUANTITY ESTIMATE	0.0	0.0	0.0	2.0	0.0	0.5	0.0
44 PROJECT MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:	2.5	1.0	0.0	15.0	0.0	8.5	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:	\$420	\$94	\$0	\$1,890	\$0	\$765	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL:

\$3,169

DIRECT COSTS:

REPROGRAPHICS:

\$10

COURIER (NONE, ELECTRONIC):

\$0

CAD PLOTTING (NONE, ELECTRONIC):

\$0

DIRECT COST SUBTOTAL:

\$10

DIRECT COST MARK UP @

10.00% =

\$1

MILEAGE @ =

\$0.540

0 miles

\$0

TOTAL COSTS, THIS SHEET:**\$3,180********* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**95% DESIGN**

CODE \ TASK	PRIN	CM	PD	PM	INSP	CAD	ADMIN
48 DESIGN ANALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SPECIFICATIONS	0.5	0.0	0.0	2.0	0.0	0.0	0.0
32 DESIGN & DRAWINGS	0.5	0.0	0.0	2.0	0.0	4.0	0.0
41 MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
28 QUANTITY ESTIMATE	0.0	0.0	0.0	0.5	0.0	0.5	0.0
44 PROJECT MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0
Hour Totals:	1.5	1.0	0.0	7.5	0.0	4.5	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:	\$252	\$94	\$0	\$945	\$0	\$405	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL:

\$1,696

DIRECT COSTS:

REPROGRAPHICS:

\$10

COURIER (NONE, ELECTRONIC):

\$0

CAD PLOTTING (NONE, ELECTRONIC):

\$0

DIRECT COST SUBTOTAL:

\$10

DIRECT COST MARK UP @

10.00% =

\$1

MILEAGE @ =

\$0.540

0 miles

\$0

TOTAL COSTS, THIS SHEET:**\$1,707********* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**CONSTRUCTION DOCUMENTS**

CODE \ TASK	PRIN	CM	PD	PM	INSP	CAD	ADMIN
48 DESIGN ANALYSIS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
52 SPECIFICATIONS	0.5	0.0	0.0	1.5	0.0	0.0	0.0
32 DESIGN & DRAWINGS	0.5	0.0	0.0	1.0	0.0	2.0	0.0
41 MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
28 QUANTITY ESTIMATE	0.0	0.0	0.0	0.5	0.0	0.5	0.0
44 PROJECT MGMT.	0.5	1.0	0.0	1.0	0.0	0.0	0.0

Hour Totals:	1.5	1.0	0.0	6.0	0.0	2.5	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:	\$252	\$94	\$0	\$756	\$0	\$225	\$0

LABOR COSTS:**DIRECT LABOR SUBTOTAL:** \$1,327**DIRECT COSTS:**

REPROGRAPHICS: \$10

COURIER (NONE, ELECTRONIC): \$0

CAD PLOTTING (NONE, ELECTRONIC): \$0

DIRECT COST SUBTOTAL: \$10**DIRECT COST MARK UP @** 10.00% = \$1**MILEAGE @ =** \$0.540 0 miles \$0**TOTAL COSTS, THIS SHEET:** \$1,338******* PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *******

EHS - Alaska, Inc.**REVISED DATE:** 01/04/17**FILENAME:** P16-149 VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS.XLSX**ORIGINAL DATE:** 12/14/16**PROJECT:** VALDEZ H HUTCHINS & VALDEZ HS RESTROOMS RENOVATIONS**CONTACT:** McCOOL CARLSON GREEN, NICHOLAS HORN-ROLLINS**AUTHOR:** CHRIS OTTOSEN**ASSIGNMENT:** SURVEY, 35%, 65%, 95%, 100% DESIGN & BID**BID PHASE SERVICES**

CODE \ TASK	PRIN	CM	PD	PM	INSP	CAD	ADMIN
41 PRE-BID MEETING (TELEPHONICALLY)	0.0	0.0	0.0	2.0	0.0	0.0	0.0
32 DRAWING REVISIONS	0.5	0.0	0.0	2.0	0.0	2.0	0.0
52 ADDENDA	0.5	0.0	0.0	2.0	0.0	0.0	0.0
32 CONFORMED DRAWINGS (NONE)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 PROJECT MGMT.	0.0	0.5	0.0	1.0	0.0	0.0	0.0

Hour Totals:	1.0	0.5	0.0	7.0	0.0	2.0	0.0
Billing Rate:	\$168.00	\$94.00	\$126.00	\$126.00	\$99.00	\$90.00	\$68.00
Wage Subtotals:	\$168	\$47	\$0	\$882	\$0	\$180	\$0

LABOR COSTS:

DIRECT LABOR SUBTOTAL:

\$1,277

DIRECT COSTS:

REPROGRAPHICS:

\$10

COURIER (NONE, ELECTRONIC):

\$0

CAD PLOTTING (NONE, ELECTRONIC):

\$0

DIRECT COST SUBTOTAL:

\$10

DIRECT COST MARK UP @

10.00% =

\$1

MILEAGE @ =

\$0.540

0 miles

\$0

TOTAL COSTS, THIS SHEET:**\$1,288**

***** PROPOSAL IS VALID FOR 90 DAYS FROM DATE OF SUBMITTAL *****



December 15, 2016

Nicholas Horn
McCool Carlson Green
421 W. 1st Avenue, Suite 300
Anchorage, Alaska 99501

Re: City of Valdez
HHES/VHS Restrooms

Nick

We can provide you with cost estimating services for this project for the fees, outlined below. We have based our proposal on the scope of services provided in your email of 13Dec16.

We will require a two week turnaround for each submittal. Please provide us with PDFs of all documents.

This is a lumpsum proposal for 2 estimates.

Item	Admin		Estimator		Sr Estimator		Totals	
	Rate	\$100		\$88		\$162		
65% Estimate	1	\$100	16	\$1,408	8	\$1,296	25	\$2,804
95% Estimate	1	\$100	16	\$1,408	8	\$1,296	25	\$2,804
Totals	2	\$200	32	\$2,816	16	\$2,592	50	\$5,608

We look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jay Lavoie'.

Jay Lavoie
President



City of Valdez, Alaska
DRAFT 2018 State Legislative Priorities

KEY:

- ❖ = AML Adopted Resolutions
- ✓ = City of Valdez Priorities

State Legislation/Regulation/Programmatic Priorities:

- ❖ Legislative Adoption of Sustainable Budget Plan: The Alaska Municipal League and the Alaska Conference of Mayors support a Legislative adoption of a sustainable budget plan that does not rely primarily on cuts, but on new sources of revenues. Mayors from around Alaska united to encourage the Legislature to achieve a sustainable and balanced budget during the fourth special session. Once again, the Legislature could not agree on a sustainable path forward. The inability to agree on a comprehensive statewide solution has put our local economies and, therefore, the State's economy at risk. Deep cuts that adversely impact public safety, transportation, education and other key services have begun to erode the reasons that so many Alaskans live in this great state, and may also limit the private sector's ability to recruit and retain the workers that have made our economy strong. Many smaller Alaskan communities, already in financial distress, are feeling the budget cuts very acutely. We urge you to take this opportunity to solve the deficit that is crippling our economy by drawing from the Permanent Fund earnings and generating revenue with some combination of one or more broad-based taxes that balance the diverse economic conditions throughout our vast state. This is a unique time in Alaska's history and passing a sustainable and balanced budget is critically important for the continued growth and prosperity of Alaska.
- ❖ Revenue Sharing (Community Assistance): While Community Assistance was scaled back to \$30 million during last years' session, that amount remains a small part of the State's yearly budget. While appreciative of the \$30 million, we encourage the State to increase this amount as many State services have been transferred to local municipalities. We must not be in a position of watching the State make cuts in order to avoid taxation, causing us no choice but to raise costs to local taxpayers.
- ❖ PERS/TRS/TERMINATION STUDY FIX: As the State continues to find ways to decrease their expenditures, one of the means discussed is often the past liability of the PERS/TERS systems. Municipalities continue to pay 22% of

salary on the past and current service costs. Municipalities, however, cannot afford to pay any more of this State controlled plan. The Alaska Municipal League continues to work towards some sort of solution to the termination study costs which leave municipalities unable to manage their workforce, especially in this time of severe cuts to municipalities.

- ✓ Statewide Energy Policy: As progress continues on a large diameter LNG pipeline, the State must also concurrently develop a comprehensive strategy to maximize the distribution of that energy outside the pipeline corridor, and to dedicate appropriate revenues from the sale of that gas to support other energy projects serving all areas of Alaska.
- ✓ Alaska Marine Highway System: The City of Valdez supports the findings of the AMHS Governance Study overseen by Southeast Conference. The recommended governance model includes 1) creation of a public corporation to manage AMHS; 2) maintain State ownership of AMHS assets; and 3) interim enhancement as Line Agency of State Government. The City of Valdez is committed to finding a statewide solution for AMHS and has contributed \$10,000 to this effort.
- ✓ Alaska Tourism Marketing: The City of Valdez encourages a strong investment by the State of Alaska in a Statewide Tourism Marketing Program. Valdez supports the efforts that the Alaska Travel Industry and the Alaska Tourism Marketing Board are taking to create a new sustainable marketing funding formula in the form of a Tourism Investment District.
- ❖ State Harbor Grants: The state has established a Harbor Facility Grant program (AS 29.60.800) to provide 50% of construction costs for local harbor maintenance and upgrade projects. Local governments must fund all design costs and half the construction cost. In an environment of shrinking capital dollars, this program should be fully funded by the state as it evaluates projects against standard criteria for prioritization and significantly leverages available state funding. If funding the grant program is not possible, the City encourages the State to bond for port and harbor projects as a means to further strengthen these economic engines around Alaska.
- ✓ Community Jails: Maintain funding at the 2018 level. Continue working with the Department of Corrections to conduct electronic monitoring for both post-conviction and pre-trial releases. Strive towards a local model of supervision and identify additional areas in which the community jail can better be utilized to maximize efficiency, diversify services provided, and partner with the State of Alaska to produce the most cost effective solution.
- ❖ Real Property Sales Disclosure: The Alaska Association of Assessing Officers (AAAO) overall goal is to promote the fair and equitable distribution of the property tax burden which funds local governments.

- ❖ Provisions for Enhanced Local Control in the Issuance of Alcohol Beverage Licenses and Permits within First Class and Home Rule Municipalities: Amendments to Title 4 of the Alaska State Statutes which would provide for maximum local self-government to include establishing a mechanism for first class and home rule municipalities to participate in determining the appropriate number and types of alcoholic beverage licenses and permits in their communities.
- ❖ Support of Proposed Changes to Alaska Statutes Chapter 30.30 and 05.25 Improving the Management and Prevention of Derelict Vessels: The proposed changes will improve communication and coordination between Alaska's harbors and state and federal agencies, directly leading to decreased costs associated with managing derelict vessels.
- ✓ Maintaining Local Alaska Wildlife Trooper Position: Maintaining the Valdez post for an Alaska Wildlife Trooper (AWT) is vitally important to the regional fishing community of Valdez and Prince William Sound. Valdez is home to 41 permit holders and homeport to 91 vessels participating in various commercial fisheries. The local AWT provides:
 - Regulation enforcement and protection of wild and hatchery fishery resources in Valdez and Prince William Sound. Port Valdez and Valdez Arm are home to one of the largest purse seine salmon fisheries in Alaska. Up to 200 commercial vessels fish each summer in close proximity to the Solomon Gulch Hatchery, the Alyeska Marine Terminal and regulatory closed waters. The on-water presence of the Valdez AWT is essential to ensure an orderly fishery and maintain established boundaries for resource protection and marine traffic.
 - Regional enforcement of hunting regulations in Prince William Sound and the Copper Basin
 - Local Valdez fishery registration, administrative and education needs.

As it the position relates to interagency work with the Valdez Police Department (VPD) having the AWT stationed in Valdez is not a luxury – it is a necessity. The local AWT is responsible for enforcement of area fishing and hunting regulations. Without this on-water presence there would be no enforcement as the VPD lacks both the vessel and personnel to staff it.

The local AWT acts as a liaison and resource for the VPD to contact larger State resources when necessary. Without this position the closest law enforcement officer, other than VPD, is a State Trooper (AST) stationed in Glennallen – 120 miles away. Often this distance is further as AST jurisdiction out of Glennallen reaches as far away as Paxson, Palmer and Tok.

VPD Dispatch is contracted to dispatch calls to the local AWT. This means he is able to hear radio traffic and activity of the VPD. Correspondingly, VPD is tied into the AWT radio traffic as well. This provides a measure of local knowledge and security when he must individually contact people. The AWT is also

routinely used as a force multiplier during more significant events. He is locally trained to help respond to Active Shooter and Domestic Violence situations.

- ✓ Alaska Department of Fish & Game Budget: The Legislature must recognize the need for a balanced approach to budget reductions that create minimal impacts on the core functions of fisheries resource management. Valdez and Prince William Sound fishermen rely on these functions to provide for maximum fishing opportunity and sustainable resource management. Key elements include:
 - Maintaining adequate staffing levels in Prince William Sound to provide for effective and dedicated fisheries management;
 - Full funding for in-season data collection through aerial surveys, stream assessments and other methods. This establishes accurate in-season reporting to provide the tools necessary to maximize fishing time and area for Valdez and PWS fishermen;
 - Ensure budget reductions do not reduce or eliminate economic opportunity for industry and resource users; and
 - Continued support for ongoing research projects.
- ✓ Alaska Seafood Marketing Institute: The functions and programs of the Alaska Seafood Marketing Institute (ASMI) are vital to the promotion of Alaska's seafood resources and the development of new markets for local seafood producers. Any future budget reductions must fully consider the impacts to ASMI's ability to effectively promote the benefits and sustainability of Alaska's seafood products.
- ✓ Expand Incentives for Community Development: State laws regarding taxation need to be revised to allow local jurisdictions the ability to develop their own tax-based incentive tools for community development and redevelopment. Across the country, states and local jurisdictions utilize tax-based incentives to achieve the goals of community and neighborhood plans. One example is the Multi-Unit Housing Tax Incentive laws in Washington state that give local jurisdictions the ability to encourage multiple-unit housing development and redevelopment in targeted areas, and at no cost to state government. As implemented in Tacoma, WA, this incentive program stimulates housing development in their downtown and other targeted neighborhoods by providing property tax exemptions on qualifying multi-family housing construction, conversion, or rehabilitation improvements. The City of Valdez joins with the Municipality of Anchorage respectfully requesting state legislation that authorizes tax-based incentives for local jurisdictions similar to the example set in Washington and that of HB 374, which received a broad coalition of support from both public and private stakeholders and was introduced and passed by the Alaska House of Representatives during the 2016 State Legislative Session.

Other Ongoing Important Issues:

South Central Alaska Port Maximization – The Port of Anchorage is a critical port; however the staggering capital and maintenance costs of this port are excessive and non-sustainable. It also puts all our eggs in one basket in the event of a disaster and fails to spread jobs and economic impact to other areas of the state. The infrastructure exists in other South Central Alaska ports (like Seward and Valdez - especially for Interior Alaska) to diversify this traffic. A more strategic allocation of resources is needed to develop and sustain port networks. The State is encouraged to evaluate cost benefit ratios for investing in other South Central ports before allocating such huge sums of money to only Cook Inlet.

East Alaska (Richardson Highway) Transportation Corridor – The State is encouraged to recognize the strategic importance of improving and maintaining the infrastructure of the East Alaska Transportation Corridor (Richardson Highway). In the event of any emergency that resulted in the incapacity of the Parks Highway Corridor, alternate means for connecting the state must remain available. Developing and maintaining this capacity will require a long-term commitment to allocate resources appropriately. To this end, the City of Valdez supports the AML position calling for the dedication of funds for the Alaska Transportation Infrastructure Fund and within such a fund, an increased importance placed on the strategic investment of resources to include necessary maintenance and upgrades to the Richardson Highway.

Education Priorities:

The City of Valdez fully supports the following priorities outlined by Valdez City Schools.

- TRS/PERS;
- Extend Reserves beyond 10%;
- Intensive Services Funding portability;
- Predictable funding (keeping the School District whole); and
- Early Childhood Funding

CITY OF VALDEZ, ALASKA

ORDINANCE NO. 18-02

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VALDEZ,
ALASKA AMENDING TITLE 1 CHAPTER 1.08 OF THE VALDEZ
MUNICIPAL CODE TITLED GENERAL PENALTY – CONTINUING
VIOLATIONS

WHEREAS, Ordinance #18-01 recently amended Title 6 of the municipal code including implementation of a fine schedule which must be incorporated into Section 1.08.030 – Minor Offense Fine Schedule.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the following amendments are made to Chapter 1.08 of the Valdez Municipal Code:

Section 1. Chapter 1.08 of the Valdez Municipal Code is hereby amended to read as follows:

CHAPTER 1.08

GENERAL PENALTY

Sections:

1.08.010 General penalty—Continuing violations.

A. Unless another penalty is expressly provided by law every person convicted of violating any provision of this code shall be punished by a fine of not more than five hundred dollars.

B. Except where otherwise provided, every day any violation of this code or any other ordinance of the city or such rule, regulation or order shall continue shall constitute a separate offense. (Prior code § 1-7)

1.08.020 Surcharge

In addition to any penalty prescribed by law, a defendant convicted of violating a municipal ordinance shall pay the surcharge required under AS 12.55.039 and 29.25.074. All such surcharges collected shall be remitted to the State of Alaska as required by AS 29.25.074.

1.08.030 Minor Offense Fine Schedule

In accordance with AS 29.25.070(a), citations for the following offenses may be disposed of as provided in AS 12.25.195-.230, without a court appearance, upon payment of the fine amounts listed below to the court within 30 days of the date of the citation, plus the state surcharge required by AS 12.55.039 and AS 29.25.074. The Rules of Minor Offense Procedure in the Alaska Rules of Court apply to all offenses listed below. Citations charging these offenses must meet the requirements of Minor Offense Rules. If a person charged with one of these offenses appears in court and is found guilty, the penalty imposed for the offense may not exceed the fine amount for that offense listed below. If an offense is not listed on this fine schedule or another fine schedule, the defendant must appear in court to answer to the charges. These fines may not be judicially reduced.

MUNICIPAL CODE SECTION	OFFENSE DESCRIPTION	COURT APPEARANCE	PENALTY/FINE
6.08.010	Cleanup and disposal of animal litter or excrement required – First Offense	Optional	\$25.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Second Offense	Optional	\$50.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Third Offense	Optional	\$100.00
6.08.010	Cleanup and disposal of animal litter or excrement required – Fourth and subsequent	Optional	\$300.00
6.08.020	Animal running at large prohibited – First Offense	Optional	\$25.00
6.08.020	Animal running at large prohibited – Second Offense	Optional	\$50.00
6.08.020	Animal running at large prohibited – Third Offense	Optional	\$100.00
6.08.020	Animal running at large prohibited – Fourth and subsequent	Optional	\$300.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – First Offense	Optional	\$25.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife	Optional	\$50.00

	prohibited – Second Offense		
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Third Offense	Optional	\$100.00
6.08.040(a)(1)	Negligent feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Fourth and subsequent	Optional	\$300.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – First offense	Optional	\$50.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Second offense	Optional	\$100.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Third offense	Optional	\$200.00
6.08.040.(a)(2)	Intentional feeding of wild animals, birds of prey, or deleterious exotic wildlife prohibited – Fourth and subsequent offense	Optional	\$400.00
6.08.050	Keeping of wild animals within the city prohibited – First offense	Optional	\$50.00
6.08.050	Keeping of wild animals within the city prohibited – Second offense	Optional	\$100.00
6.08.050	Keeping of wild animals within the city prohibited – Third offense	Optional	\$200.00
6.08.050	Keeping of wild animals within the city prohibited – Fourth and subsequent offense	Optional	\$400.00
6.08.090	Continuous noise by animal prohibited – First offense	Optional	\$25.00
6.08.090	Continuous noise by animal prohibited – Second offense	Optional	\$50.00

6.08.090	Continuous noise by animal prohibited – Third offense	Optional	\$100.00
6.08.090	Continuous noise by animal prohibited – Fourth and subsequent offense	Optional	\$300.00
6.08.100	Failure to confine female dog or cat in heat – First offense	Optional	\$25.00
6.08.100	Failure to confine female dog or cat in heat – Second offense	Optional	\$50.00
6.08.100	Failure to confine female dog or cat in heat –Third offense	Optional	\$100.00
6.08.100	Failure to confine female dog or cat in heat – Fourth and subsequent offense	Optional	\$300.00
6.08.110	Tethering/chaining/crating of animals restricted – First offense	Optional	\$50.00
6.12.010	Dog license required – First offense	Optional	\$25.00
6.12.010	Dog license required – Second offense	Optional	\$50.00
6.12.010	Dog license required – Third offense	Optional	\$100.00
6.12.010	Dog license required – Fourth and subsequent offense	Optional	\$300.00
6.12.020	Display of license tag on dog required	Optional	\$25.00
6.12.030	Vaccination of dogs required – First offense	Optional	\$25.00
6.12.030	Vaccination of dogs required – Second offense	Optional	\$50.00
6.12.030	Vaccination of dogs required – Third offense	Optional	\$100.00
6.12.030	Vaccination of dogs required – Fourth and subsequent offense	Optional	\$300.00
6.12.040	Kennel licenses required – First offense	Optional	\$50.00
6.12.040	Kennel licenses required – Second offense	Optional	\$100.00
6.12.040	Kennel licenses required – Third offense	Optional	\$200.00
6.12.040	Kennel licenses required – Fourth and subsequent offense	Optional	\$400.00

6.13.010	Excessive number of cats prohibited – First offense	Optional	\$25.00
6.13.010	Excessive number of cats prohibited – Second offense	Optional	\$50.00
6.13.010	Excessive number of cats prohibited – Third offense	Optional	\$100.00
6.13.010	Excessive number of cats prohibited – Fourth and subsequent offense	Optional	\$300.00
6.13.020	Cattery license required – First offense	Optional	\$50.00
6.13.020	Cattery license required – Second offense	Optional	\$100.00
6.13.020	Cattery license required – Third offense	Optional	\$200.00
6.13.020	Cattery license required – Fourth and subsequent offense	Optional	\$400.00
9.12.010	Disorderly Conduct – First Offense	Optional	\$50.00
9.12.010	Disorderly Conduct – Second Offense	Optional	\$100.00
9.12.010	Disorderly Conduct – Third Offense	Optional	\$200.00
9.12.010	Disorderly Conduct – Fourth and Subsequent	Optional	\$400.00
9.12.030	Loitering on school grounds – First Offense	Optional	\$50.00
9.12.030	Loitering on school grounds – Second Offense	Optional	\$100.00
9.12.030	Loitering on school grounds – Third Offense	Optional	\$200.00
9.12.030	Loitering on school grounds – Fourth and Subsequent	Optional	\$400.00
9.12.070 (A and B)	Use of fireworks outside of permitted times prohibited	Optional	\$100.00
9.12.070 (C and D)	Negligent use of fireworks or use while under influence prohibited	Optional	\$300.00
9.20.010 (H-I)	Harvesting of trees without permit prohibited-First Offense	Optional	\$50.00
9.20.010 (H-I)	Harvesting of trees without permit prohibited – Second and Subsequent	Optional	\$100.00

9.24.070	Sale of tobacco to children under nineteen years of age prohibited- First Offense	Optional	\$300.00
9.24.070	Sale of tobacco to children under nineteen years of age prohibited- Second Offense	Optional	\$400.00
9.24.070	Sale of tobacco to children under nineteen years of age prohibited- Third and Subsequent	Optional	\$500.00
9.32.010	Discharge of firearms – First Offense	Optional	\$100.00
9.32.010	Discharge of firearms – Second Offense	Optional	\$200.00
9.32.010	Discharge of firearms – Third Offense	Optional	\$300.00
9.32.010	Discharge of firearms – Fourth and Subsequent Offense	Optional	\$500.00

Section 2: This ordinance shall take effect immediately following final approval and adoption by the Valdez City Council.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA this ____ day of _____, 2018.

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

APPROVED AS TO FORM:

Jon Wakeland, City Attorney
Brena, Bell, & Clarkson, P.C

First Reading:
Second Reading:
Adoption:
Ayes:
Noes:
Absent:
Abstain:

CITY OF VALDEZ, ALASKA

RESOLUTION NO.18-06

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA AUTHORIZING THE PURCHASE OF A 120 ACRE TRACT OF USS 697 AND USS 698 FROM THE UNIVERSITY OF ALASKA IN THE AMOUNT OF \$186,000

WHEREAS, the City currently operates and maintains a public use trail system on this property; and

WHEREAS, the City of Valdez has maintained a Conditional Use Permit for this property since 1993; and

WHEREAS, on February 13th, 2018, the City of Valdez Parks and Recreation Commission approved a recommendation to City Council for the purchase of this property; and

WHEREAS, on February 14th, 2018, the City of Valdez Planning and Zoning Commission approved a recommendation to City Council for the purchase of this property; and

WHEREAS, the fair market value of the property has been determined by an independent appraiser to be \$186,000; and

WHEREAS, the University of Alaska, owner of a 120.00 acre tract of U.S. Survey No's 697 & 698, is willing to sell said property to the City of Valdez for the fair market value of \$186,000.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that:

Section 1: The city manager or designee is authorized to negotiate the purchase of U.S. Survey No's 697 & 698, in the amount of \$186,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 20th day of February, 2018.

CITY OF VALDEZ, ALASKA

ATTEST:

Ruth E. Knight, Mayor

Sheri L. Pierce, MMC, City Clerk

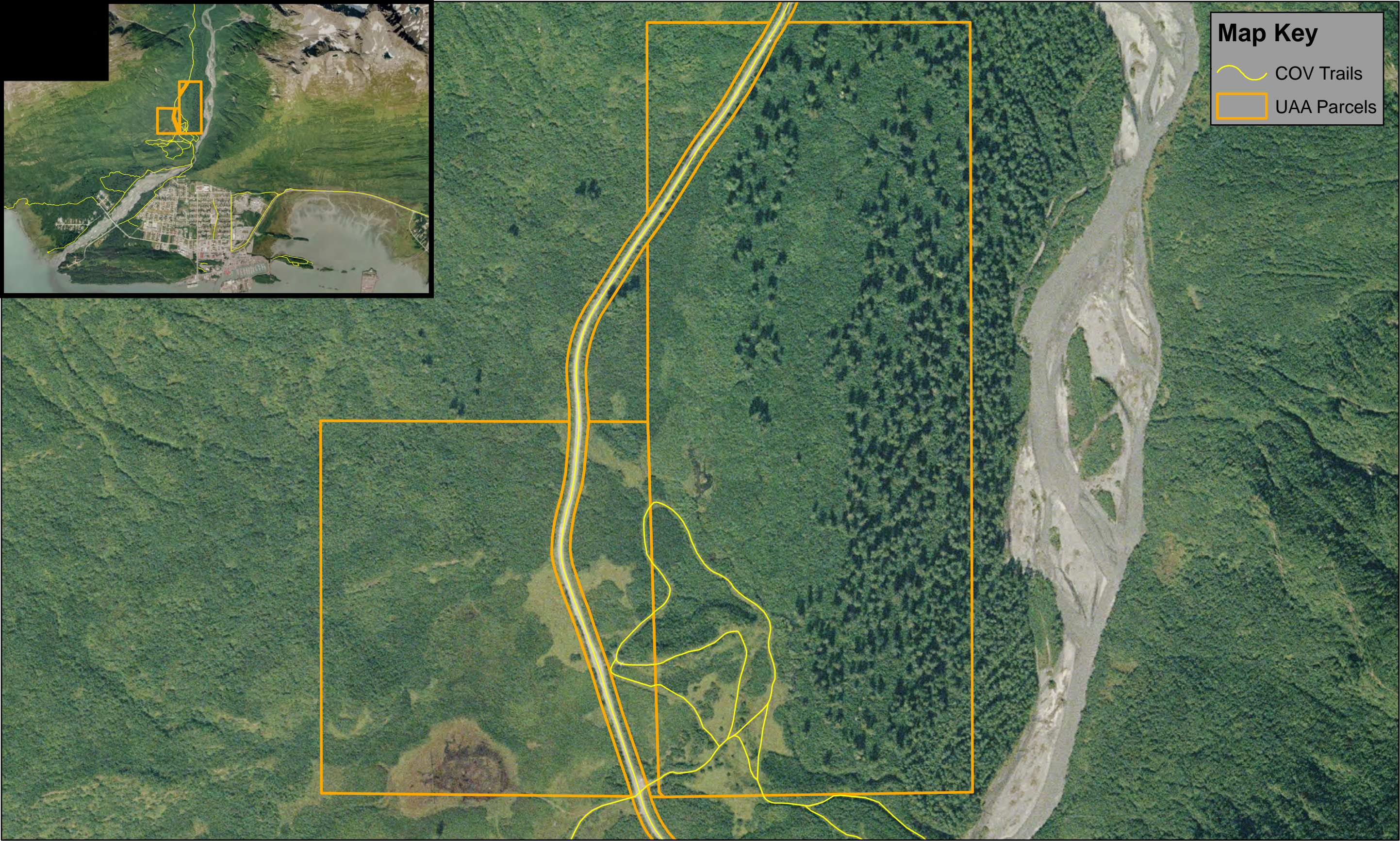
**THIS PROPERTY IS OWNED BY THE
UNIVERSITY OF ALASKA**

**IT IS BEING USED
TEMPORARILY
BY THE CITY OF VALDEZ
AND ITS RESIDENTS.**



**IT MAY NOT ALWAYS BE AVAILABLE
FOR ITS CURRENT USE**

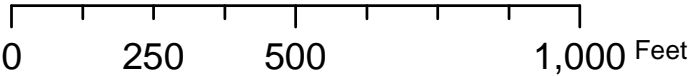
**UNIVERSITY OF ALASKA
STATEWIDE OFFICE OF LAND MANAGEMENT
272-5380**

UAA Land - Mineral Creek Canyon



Map Key

-  COV Trails
-  UAA Parcels



All features associated with this map are subject to the COV Disclaimer for Accuracy and Use.



APPRAISAL REPORT

Described as VZ.VZ.0005

A ±5,227,200 SF (120 Acres) Site

Located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in Valdez, Alaska 99686



FOR

University of Alaska
1815 Bragaw Street #101
Anchorage, Alaska 99508

Attn.: **Stephan Lauzier**

Director Facilities & Land Management

Report Date

September 2, 2016

Effective Date

August 30, 2016

B-SBC File #

16-057

BY

Brian Bethard, MAI
General Real Estate Appraiser (Cert. #281)

Zack Rall, Appraiser

BLACK-SMITH, BETHARD & CARLSON, LLC

1199 E. Dimond Blvd., Ste. 200, Anchorage, Alaska 99515

BLACK-SMITH, BETHARD & CARLSON, LLC

September 2, 2016

Client: University of Alaska
1815 Bragaw Street #101
Anchorage, Alaska 99508

Attention: Mr. Stephan Lauzier, Director Facilities & Land Management

Re: Located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in
Valdez, Alaska 99686
Legal Description: 120.00 AC; U.S. Survey No's. 697 & 698

Dear Mr. Lauzier:

We are submitting an appraisal report estimating the market value of the fee simple interest in the property identified above. Our opinion of value, as of August 30, 2016, (the date of inspection), is: **\$186,000.**

The value opinion is stated in terms of cash. The market exposure period (looking backward) and the marketing time (looking forward) are both estimated at one year. The value opinion reported is qualified by certain definitions, assumptions, limiting conditions, and certifications.

The report is intended to comply with the reporting requirements set forth under Standards Rule 2-2(b) of the Uniform Standards of Professional Appraisal Practice for a Summary Appraisal Report. It presents summary discussions of the data, reasoning, and analyses that were used to develop the appraiser's opinion of value. Supporting documentation concerning the data, reasoning, and analyses is retained in the appraiser's file. The depth of discussion contained in this report is specific to the client's intended use.

Sincerely,
BLACK-SMITH, BETHARD & CARLSON, LLC



Brian Bethard, MAI
General Real Estate Appraiser (Cert. #281)



Zack Rall, Appraiser

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SUMMARY OF FACTS, DATA, & VALUE CONCLUSIONS

Appraisal Date:	September 2, 2016
Inspection Date:	August 30, 2016
Ownership:	University of Alaska
Legal Description:	120.00 AC; U.S. Survey No's. 697 & 698
Location/Address:	The subject is located along a portion of Mineral Creek Trail, on Mineral Creek Rd, in Valdez, Alaska 99686
Shape, Size, and Area:	The site is an irregular "L" shaped assemblage of 2 parcels (USS 697 & 698) totaling ±5,227,200 SF or 120.00 AC.
Access:	Access is via Mineral Creek Road – dirt. The rough gravel road runs ±5.5 miles before ending at a gate (north of the subject), after which the trail becomes a dirt footpath. The narrow road offers few turn around spots and overall access is considered fair.
Topography:	<p>USS 698 (40 AC) – fairly level, slightly sloping from S to N, lightly treed/predominately shrubs and bushes.</p> <p>USS 697 (80 AC) – rolling topography with a gradual slope from the S to N. The E border of the parcel also has a slight slope towards Mineral Creek. ±50% treed, predominately shrubs and bushes.</p>
Soils Conditions:	The soils outside the flood zones are assumed to be adequate for improved uses. A significant portion of USS 697 is in a high risk flood zone and not likely developable.
Utilities:	None; Telephone, electricity, water, and sewer ±3/4 mile south in Mineral Creek Heights subdivision.
Zoning & Restrictions:	Unclassified.
Site Improvements:	N/A
Easements:	None noted
Current Use:	Vacant (cross-country skiing trail system)
Highest and Best Use:	Speculation
Description:	Appraised as vacant land.
Market Value of Land:	\$186,000

We certify that, to the best of our knowledge and belief...

The statements of fact contained in this report are true and correct.

The reported analyses, opinions, and conclusions are limited only by the report assumptions and limiting conditions, and are our personal, unbiased professional analyses, opinions, and conclusions.

We have no present or prospective interest in the property that is the subject of this report, and we have no personal interest or bias with respect to the parties involved.

Our compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event.

Our analyses, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.

This appraisal assignment was not based on a requested minimum valuation or specific valuation or approval of a loan. Our employment was not conditioned upon the appraisal producing a specific value or a value within a given range.

The use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.

Brian Bethard is currently certified by the State of Alaska as a General Real Estate Appraiser (Certificate No. 281).

Zack Rall made a personal inspection of the property for this assignment.

Brian Bethard and Zack Rall have the appropriate knowledge and experience necessary to complete this appraisal assignment competently.

I have performed no service as an appraiser or in any other capacity regarding the subject property within the three year period preceding the acceptance of this assignment.

Dated September 2, 2016



Brian Bethard, MAI
General Real Estate Appraiser (Cert. #281)



Zack Rall, Appraiser

PURPOSE OF THE APPRAISAL and INTEREST APPRAISED

The purpose of this appraisal is to estimate the *as-is market value*¹ of the *fee simple*² interest as of August 30, 2016, the date of inspection. The property is appraised as vacant, according to the extraordinary assumption that the site is environmentally clean. The value opinions are stated in terms of cash and a market exposure period (looking backward) of one year. We estimate the marketing time (looking forward) at one year.

INTENDED USE OF THE REPORT

The intended use is for asset evaluation for a potential sale or land trade involving the subject property.

INTENDED USERS OF THE REPORT

The intended users include the client (University of Alaska), City of Valdez and appropriate regulatory agencies.

SCOPE OF WORK

The client provided an aerial exhibit depicting the subject property. Zack Rall inspected the property on August 30, 2016. Brian Bethard has viewed the subject on prior occasions.

In order to identify significant trends and indicators, we spoke with local property owners, real estate agents, and appraisers. We obtained a community profile from the State of Alaska Department of Community and Regional Affairs. We also reviewed various publications, reports, and surveys including *Alaska Economic Trends*, *Alaska Business Monthly*, and the *Alaska Journal of Commerce*.

Alaska is a non-disclosure state. Comparable data was obtained by searching the local multiple listing service records, surveying real estate agents/brokers, property managers and other appraisers.

The Appraisal Institute recognizes two categories of market analysis: *inferred* and *fundamental*. For the purposes of this appraisal, demand is inferred from general market conditions and the available data.³

We developed an opinion of value by the direct sales comparison approach. This *summary* appraisal report is a brief recapitulation of the appraiser's data, analyses, and conclusions. Supporting documentation is retained in the appraiser's file.

¹ The most probable price, as of a specified date, in cash, or in terms equivalent to cash, or in other precisely revealed terms, for which the specified property rights should sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently, and knowledgeably, and for self-interest, and assuming that neither is under undue duress. *Appraisal Institute, The Appraisal of Real Estate 13th Edition*.

² Absolute ownership unencumbered by any other interest or estate, subject only to the limitations imposed by the governmental powers of taxation, eminent domain, police power, and escheat. *Appraisal Institute 1993; Dictionary of Real Estate Appraisal*.

³ Inferred analyses (levels A and B) are basic methods by which future supply and demand conditions are inferred by current and general market conditions (secondary data). In fundamental analyses (levels C and D), general information is supplemented by detailed data in order to forecast supply and demand as well as subject-specific absorption, and capture (primary data).

ASSUMPTION AND LIMITING CONDITIONS

General assumptions and limiting conditions are contained in the addenda of the report. Extraordinary assumptions,⁴ hypothetical conditions,⁵ and limiting conditions are noted:

- We developed our opinion of value according to the extraordinary assumption that the site is environmentally clean.
- The site is appraised as vacant.
- A soils report was not provided. It is assumed the areas outside of the flood zone have adequate soils to support development.

4 "An assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions." Uniform Standards of Professional Practice.

5 "That which is contrary to what exists, but is supposed for the purpose of analysis." Uniform Standards of Professional Practice.

ALASKA⁶

Alaska's economy faces significant headwinds in 2016, largely due to sustained low oil prices. The state is forecast to lose about 2,500 jobs in 2016, a 0.7 percent decline, after gaining 1,700 jobs in 2015.

This would be the first year of job losses since 2009, when Alaska felt the wake from the national recession. The state's job growth rebounded quickly in 2010 and remained relatively strong through 2012, buoyed by the federal stimulus package, large capital budgets, and high oil prices. Growth slowed to a crawl in 2013, and employers added jobs at a yearly rate of half a percentage point or less between 2013 and 2015.

Anticipated job losses are tied directly to low oil prices, which averaged close to \$53 per barrel in 2015, and to a lesser extent to declining oil production. Sustained low oil prices impinge Alaska's economy on two fronts: directly, through cuts to oil industry investment and employment, and indirectly, through state government budget deficits that lead to spending cuts. Consequently, job losses will be concentrated in the oil and gas industry and state government as well as the construction on industry, which will be hit by reduced investment from oil companies and capital budgets. Despite downward pressure, 2016's job losses are anticipated to be fairly isolated. The ripple effects of lower employment and spending aren't likely to extend into other industries this year.

VALDEZ

The City of Valdez 2015 population is currently estimated at 4,011 by the State of Alaska, Department of Labor slightly below the 2003 estimate of 4,060. The outlook is for little growth.

Economy

Valdez has one of the highest municipal tax bases in Alaska as the southern terminus and off-loading point of oil extracted from Prudhoe Bay on the North Slope. Four of the top ten employers in Valdez are directly connected to the oil terminus. Alyeska Pipeline Service Company employs nearly 300 persons. Valdez is a major seaport, with a \$48 million cargo and container facility. City, state, and federal agencies combined provide significant employment.

"The City has also a developed tourism economy, with between 150,000 and 180,000 people visiting Valdez annually, primarily in the summer time. Sport fishing and sightseeing are significant sectors of the economy. Although commercial fishing was only a minor player in Valdez economy, the closure of fish processing plants has negatively impacted the industry. As a result of its abundant snowfall and proximity to the Chugach Mountains, Valdez is developing winter tourism by promoting its winter sports. Heli-skiing is a fast growing sport in the Valdez area, and Valdez is the birthplace of the World Extreme Skiing Championships. Abundant snow-mobile opportunities have resulted in championship competitions in Valdez as well."⁷

⁶ Alaska Economic Trends, January 2016

⁷ City of Valdez Alaska – Gateway to the Interior – Valdez Economy.

Facilities

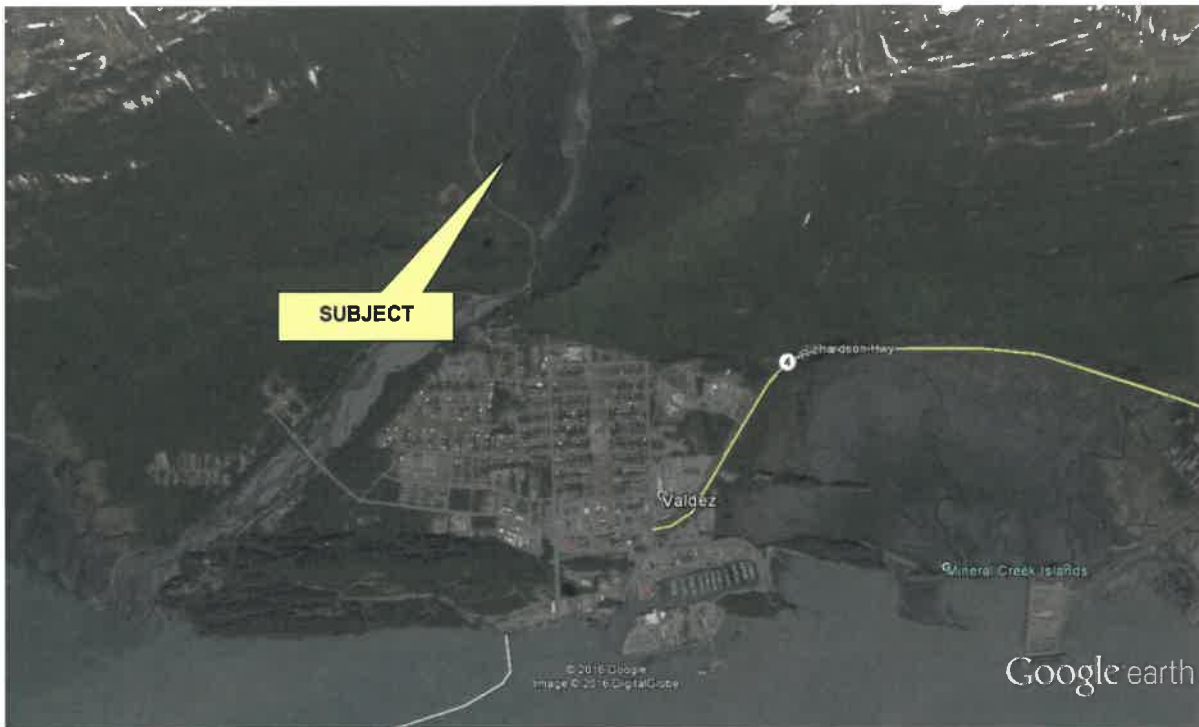
Water is derived from four primary wells and is stored in five 750,000-gallon reservoirs prior to piped distribution throughout Valdez. Water storage capacity is 2.24 million gallons. The sewage treatment plant is capable of processing 1.25 million gallons a day. Sewage is deposited in a secondary treatment lagoon. Over 95% of homes are fully plumbed. Many homes use individual wells and septic tanks. The Class 2 landfill uses a bale fill system. An oil and hazardous waste recycling center was completed in 1998. Electricity is provided by Copper Valley Electric Association.

Transportation

The Richardson Highway connects Valdez to Anchorage, Fairbanks and Canada. Port Valdez is ice-free year round and is navigated by hundreds of ocean-going oil cargo vessels each year. The State Ferry provides transport to Whittier, Cordova, Kodiak, Seward and Homer in the summer; Cordova only in the winter. Valdez has the largest floating concrete dock in the world, with a 1,200' front and water depth exceeding 80'. Numerous cargo and container facilities are present in Valdez. A small harbor accommodates 546 commercial fishing boats and recreational vessels. Boat launches and haul-out services are available. Both barges and trucking services deliver cargo to the City. The airport is operated by the state, with a 6,500' long by 150' wide paved runway, instrument landing system and control tower. A State-owned seaplane base is available at Robe Lake.

In summary, the Valdez economy is relatively stable, with nominal population or employment change noted. The outlook is for little change.

NEIGHBORHOOD



Neighborhood	Recreational area near Mineral Creek, +/- 1.5 miles north of the Valdez Harbor District
Infrastructure	Access is adequate via a network of paved arterials and neighborhood streets. Public utilities generally available include electricity and telephone. The subject is $\pm 3/4$ of a mile north of any infrastructure development.
Land Use	Improved parcels developed with owner-user and commercial/residential uses. Vacant land is available.
Land Developed	$\pm 50\%$ Developed – Central Valdez; 0% developed – immediate neighborhood.
Life Cycle	Stable
Proximity	The area contains no negative externalities.
Suitability	Suitable for owner-users

Valdez

VZ.VZ.0005
120 Acres

Legend

-VZ.VZ.0005.001 City of Valdez Winter Ski and Hiking Trail L.U.P.



500
Feet

**UA FACILITIES and
LAND MANAGEMENT
November 2014**

Photo Source : Aerometric, Inc.
Photo Date : 8/3/2009

Meridian Township Range
C 8S 6W

Valdez A-7 (USGS)

SUBJECT PHOTOGRAPHS (USS 698)

Taken by Zack Rall (August 30, 2016)



Looking N down Mineral Creek Road



Looking NW from SE corner of subject



Looking W from near SE corner of subject



Looking SW from near SE corner of subject



Looking northerly from near SE corner of subject



Looking at subject from mound across Mineral Creek Road

SUBJECT PHOTOGRAPHS (USS 697)

Taken by Zack Rall (August 30, 2016)



Looking northerly from near SW corner of subject



Looking northerly from near SW corner of subject



Looking northerly from high vantage point



Looking E towards Mineral Creek from high vantage point



Looking NE towards Mineral Creek from high vantage



Looking NW from high vantage point

LOCATION

The subject is located along a portion of Mineral Creek Trail, on Mineral Creek Road, in Valdez, Alaska 99686. The subject is $\pm \frac{1}{4}$ miles north of City of Valdez infrastructure.

SITE AREA & DIMENSIONS

The site is an irregular "L" shaped assemblage of 2 parcels totaling $\pm 5,227,200$ SF (120 AC).

STREET IMPROVEMENTS & ACCESS

Access via Mineral Creek Road – dirt. The rough gravel road runs ± 5.5 miles before ending at a gate (north of the subject), after which the trail becomes a dirt footpath. The narrow road offers few turn around spots and overall access is considered fair.

UTILITIES

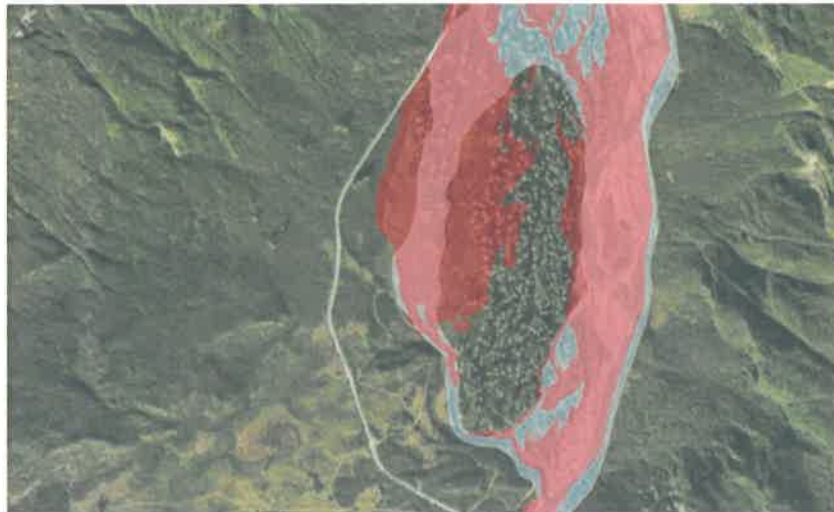
None; Telephone, electricity, water, and sewer $\pm \frac{3}{4}$ miles south in Mineral Creek Heights subdivision.

TOPOGRAPHY & SOILS

USS 698 (40 AC) – fairly level, slightly sloping from S to N, lightly treed/predominately shrubs and bushes. Soils are assumed adequate.

USS 697 (80 AC) – rolling topography with a gradual slope from the S to N. The E border of the parcel also has a slight slope towards Mineral Creek. $\pm 50\%$ treed with similar shrubs and bushes as USS 698.

Soils are assumed adequate in areas outside the flood zone.



**FLOOD PLAINS;
WETLANDS**

A flood map from the city of Valdez shows $\pm 50\%$ of USS 697 is susceptible to high flood risk, shown in red. A wetlands map was unavailable, however we acknowledge possible wetlands within the area of the floodplain. USS 698 is not located within a designated floodplain and no wetlands were identified during the inspection.

EASEMENTS

None noted

ZONING

Unclassified

OTHER RESTRICTIONS

None

ENVIRONMENTAL ISSUES

We developed our appraisal according to the extraordinary assumption that the site is environmentally clean.

CURRENT USE

Vacant (cross-country skiing trail system)

PROPERTY HISTORY

The subject is owned by the University of Alaska. There have been no sales of the fee simple interest within the five years preceding the date of valuation.

REAL ESTATE TAXES

The subject is owned by the University of Alaska and is tax exempt. A tax history is not available. The subject is identified by 2 tax identification numbers and the assessed value for the past 8 years are reported as:

USS 697 (80AC): 0697-000-000-0 \$240,000

USS 698 (40AC): 0698-000-000-0 \$101,700

MARKET ANALYSIS

The Valdez real estate market is flat with limited sales or listings of parcels over 2 AC. Private land development and demand for sub-dividable sized parcels is somewhat weakened by land development completed by the City of Valdez. It is difficult for the private sector to compete with city development given the small size of the community.

Only a handful of sales and listings are reported on the State MLS system, with most properties selling via word of mouth or through local real estate agents websites. Regardless, for properties appropriately priced and professionally marketed a market time of +/- one year is reasonable.

HIGHEST AND BEST USE ⁸**As-Vacant**

Access is fair and public utilities are not readily available. The soils and topography appear adequate for improved uses in the areas outside the flood zone.

Permitted uses are not defined; the immediate area is largely vacant. Given the character of the area, the most probable use is for residential or recreation when feasible. Speculative new development is not feasible at this time. The highest and best use is speculation.

As-Improved

N/A

⁸ "The reasonably probable and legal use of vacant land or an improved property that is physically possible, appropriately supported, and financially feasible and that results in the highest value." – Appraisal Institute, The Appraisal of Real Estate, 13th Edition.

SUMMARY OF COMPARABLE LAND SALES

#	Property	Date	Zoning	Sale Price	AC	SF	\$/AC
COMP #1	Mile 5.5 Old Edgerton Highway	10-15	UNZ	\$100,000	142.00	6,185,520	\$704
COMP #2	100 SE Willow Lake	5-13	UNZ	\$200,000	104.00	4,530,240	\$1,923
COMP #3	3 adjoining parcels near Airport Rd	12-07	I-2	\$150,000	99.36	4,328,122	\$1,510
COMP #4	Tract F-1, ASLS No. 79-116	4-06	CR*	\$144,642	18.818	819,712	\$7,686
COMP #5	U.S. Survey No.455 S. Richardson Hwy	2-98	CR*	\$185,000	20.00	871,200	\$9,250
Subj.	Located along Mineral Creek Road	---	UNZ	---	120.00	±5,227,200	---

*general commercial

**DESCRIPTION OF COMPARABLES**

The comparables are identified in the previous table and on the map. This is a *summary* report; details are retained in the office files.

CORRELATION (EXPLANATION OF THE ADJUSTMENTS)

All of the comparables reflect arm's length sales/acquisitions of the fee simple interest. No undue stimulus was reported. Atypical motivations, if any, are recognized in the reconciliation. The indicated unit values are already adjusted to a cash equivalent value (if required) and for expenditures immediately after purchase (e.g. demolition or the cost-to-cure known defects/deficiencies).

QUANTITATIVE ADJUSTMENTS

Market Conditions – While a general upward trend in market prices is evident, a universal appreciation rate is not applicable to all submarkets. There is no measurable appreciation in the time period analyzed. We did not develop a percentage adjustment for market conditions; the impact of change is recognized in the final reconciliation.

Size - Paired sales analyses retained in our work file establish that the market recognizes a general range of discounts (downward adjustments) from 25% to 50% for each size increment resulting from simple subdivisions of homestead and Native allotments (halving and quartering ± 160 acres).⁹ For the purpose of our appraisal, the range is distributed as follows:

<i>if subject is:</i>	<i>and the comparable's area is (\pm):</i>	<i>adjust the comparable</i>
160 acres	20 acres	-65%
160 acres	40 acres	-50%
160 acres	80 acres	-25%
80 acres	40 acres	-20%
40 acres	80 acres	+25%
80 acres	160 acres	+33%
40 acres	160 acres	+100%
20 acres	160 acres	+186%

Rough interpolations are used to correlate sizes other than those listed in the table.

Utilities Adjustment

#	Description	AC	Access	Utilities	\$/SF	Adj.
1	L1/B6 Airport Ind. Sub.	2.25	Gravel	E,T	\$.29	+131%
2	Tr.2 Blk 105 Valdez Twn Site #2	1.857	Gravel/but Richardson Frontage	E,T	\$.50	+34%
3	L1/B2 Airport. Ind. Sub	4.46	Gravel	E,T	\$.30	+123%
4	Parcel 3, USS 3682	2.058	Paved/Mineral Creek Lp	W,S,E,T	\$.67	

In general, parcels with more utilities available to the site sell for higher unit values than similar parcels without utilities. The sales analyzed indicate a wide range of adjustment for sales lacking frontage, paved access and water/sewer availability. Pairs 1 and 3 may overstate the adjustment due to fair quality access. Giving weight to the Pair 2 indicator, which fronts on the Richardson Highway, an adjustment of 30% is a reasonable water / sewer adjustment. However, we recognize industrial uses such as storage and warehousing may not require utilities to the site and no premium is recognized. Considering the data available, we have adjusted the comparables by 10% to 20% to account for differences in utilities if applicable.

Paved Access/Frontage/Exposure Adjustment

In general, an industrial or commercial site with paved access and exposure to traffic sells for a higher unit value than a similar site without these characteristics. Comparing Pairs 1 and 3 to Pair 2 indicates an upward adjustment of over 60% for exposure to a major arterial. The adjustment may be overstated due to differences in size and general neighborhood characteristics. We recognize that industrial users may not require exposure, and no premium would be paid. There are a limited number of sales in Valdez and buyers

⁹ Confidential data for size adjustments obtained in our work file.

are forced to purchase what is available. In this case, we recognize an adjustment of 10% to 30% for parcels with exposure and paved access, depending on the quality of exposure and access.

Zoning - The zoning types permit a wide variety of uses. The most probable use of the subject and the comparables is determined more by location and neighborhood characteristics. The data does not support an adjustment for zoning.

QUALITATIVE ADJUSTMENTS

A sufficient number of paired-sales are not available from which to extract reliable adjustments for other inequalities. We correlated physical inequalities with qualitative adjustments (superior, inferior, approximately equal).

RELATIVE COMPARISON ANALYSIS

Comparable	SUBJECT	COMP #1	COMP #2	COMP #3	COMP #4	COMP #5
\$/AC	---	\$704/AC	\$1,923/AC	\$1,510/AC	\$7,686/AC	\$9,250/AC
Sale Date	---	Oct 2015	May 2013	Dec 2007	April 2006	Feb 1998
Zoning	UNZ	UNZ	UNZ	I-2	CR	CR
LOCATION	Mineral Creek Road	Copper Center, AK	Willow Lake	Near airport road, Valdez	West side of Richardson Hwy, north of Robe River	South side of Richardson between M.C Lp & Airport Rd
Suitability	Recreational	(inferior) Rural residential/commercial	(inferior) Rural residential/recreational	(approx. =) Commercial/Industrial	(superior) Commercial/Residential	(superior) Commercial/Residential
Corner Characteristic	Interior lot	Interior lot	Interior lot	Interior lot	Interior lot	Interior lot
Access	Fair access from Mineral Creek Road (Dirt)	Gravel road extending from Edgerton hwy. Access if fair (approx. =)	Adequate access (gravel); float plane accessible (slightly sup.)	Fair via trail (Old Alpecto Road) (approx. =)	Adequate access from Richardson (paved). (superior)	Good access from Richardson (paved). (superior)
Size (AC)	120.00 AC	142.00 AC No Adj.	104.00 AC No Adj.	99.36 AC No Adj.	18.818 AC (-60%)	20.00 AC (-60%)
Adj. \$/AC		\$704/AC	\$1,923/AC	\$1,510/AC	\$3,074/AC	\$3,700/AC
Shape	Irregular "L" shape with adequate frontage to depth	Irregular with unusual dimensions (inferior)	Irregular with adequate frontage to depth (approx. =)	Rectangular (approx. =)	Rectangular, narrow & deep (inferior)	Irregular with adequate frontage to depth (approx. =)
Utilities	None; T,E,W/S ¼ mile south	E & T in area (-10%)	E & T (-10%)	None No Adj.	E & T (-10%)	E & T W/S 700' (-10%)
Frontage	N/A	N/A (approx. =)	N/A (approx. =)	N/A (approx. =)	Richardson Highway (-30%) (superior)	Richardson Highway (-30%) (superior)
Topography & Soils	Treed, fairly level to rolling, +/- 40 AC in flood zone Soils outside of flood zone are assumed adequate	Fairly level, densely treed, some cleared; Soils appear to be adequate for improved uses. (superior)	Level, some wetlands, partially cleared; Soils appear to be adequate for improved uses. (slightly sup.)	Rolling, wooded but partially cleared Soils appear to be adequate for improved uses. (superior)	Level, part cleared Soils appear to be adequate for improved uses. (approx. =)	Fairly level, below road grade, wooded. Soils are adequate but requires fill (slightly sup)
Other		N/A	Willow lake frontage	Intended use as ski resort	Had small home & cabins with permit for RV park	Small stream cuts across back corner of site
Indicated \$/AC	---	> \$634	+/- \$1,731	+/- \$1,510	< \$1,844	< \$2,220

RECONCILIATION

The analysis generates an overall range of unit values from \$634 to \$2,220/SF.

The relative market position of the subject is reconciled as follows:

Ref No.	Adj. \$/AC	Adjustment	Reconciliation
COMP #5	\$2,220	(↓) Negative	Dated sale, most weight given to Richardson Hwy.
COMP #4	\$1,844	(↓) Negative	Most weight given to location on Richardson Hwy.
COMP #2	\$1,731	(±) Approx. =	Recent sale with off-setting characteristics
Subj.			
COMP #3	\$1,510	(±) Approx. =	Generally similar, large parcel in Valdez
COMP #1	\$634	(↑) Positive	Most weight on inferior location

The data supports a value for the subject between \$1,510 and \$1,731. The subject is larger than these comparables. It is also noted that a large portion of USS 697 is within a high risk flood plain, limiting the sites useable area. Therefore, market value of the subject is concluded near the low end of the bracketing range at \$1,550/AC, or **\$186,000** rounded. (\$1,550 x 120.00 AC)

The value estimate is stated in terms of cash with a market exposure period (looking backward) and the marketing time (looking forward) both estimated at one year.

ADDENDA

LIMITING CONDITIONS AND ASSUMPTIONS

This appraisal report has been made with the following general assumptions:

1. No responsibility is assumed for the legal description provided or for matters pertaining to legal or title considerations. Title to the property is assumed to be good and marketable unless otherwise stated.
2. The property is appraised free and clear of any or all liens or encumbrances unless otherwise stated.
3. Responsible ownership and competent property management are assumed.
4. The information furnished by others is believed to be reliable, but no warranty is given for its accuracy.
5. All engineering studies (if any) are assumed to be correct. The plot plans and illustrative material in this report are included only to help the reader visualize the property.
6. It is assumed that there are no hidden or unapparent conditions of the property, subsoil, or structures that render it more or less valuable. No responsibility is assumed for such conditions or for obtaining the engineering studies that may be required to discover them.
7. It is assumed that the property is in full compliance with all applicable federal, state, and local environmental regulations and laws unless the lack of compliance is stated, described, and considered in the appraisal report.
8. Unless otherwise stated in this report, the existence of hazardous materials, which may or may not be present on the property, was not observed by the appraiser. The appraiser has no knowledge of the existence of such materials on or in the property. The appraiser, however, is not qualified to detect such substances. The presence hazardous materials may affect the value of the property. The value estimated is predicated on the assumption that there is no such material on the property that would cause a loss in value. No responsibility is assumed for such conditions or for any expertise or engineering knowledge required to discover them. The intended user is urged to retain an expert in this field, if desired.

This appraisal report has been made with the following general limiting conditions:

1. Possession of this report, or a copy thereof, does not carry with it the right of publication.
2. The appraiser, by reason of this appraisal, is not required to give further consultation or testimony or to be in attendance in court with reference to the property in question unless arrangements have been previously made.
3. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraiser, or the firm with which the appraiser is connected) shall be disseminated to the public through advertising, public relations, news, sales, or other media without the prior written consent and approval of the appraiser.

Additional Assumptions and Limiting Conditions:

1. Any opinions of value provided in the report apply to the entire property, and any proration or division of the total into fractional interests will invalidate the opinion of value, unless such proration or division of interests has been set forth in the report.

QUALIFICATIONS OF BRIAN BETHARD, MAI – ALASKA STATE CERTIFICATION #281

General Education

Service High School, Anchorage, Alaska - Graduate 1989
The Colorado College, Colorado Springs, CO - Bachelor of Arts, Economics 1993
University of Alaska, Anchorage, Anchorage, AK - MBA May 1996

Employment History

Black-Smith and Richards, Inc. -	Fee Appraiser -	1995 to Current
Randal, Hayes, and Henderson, Inc. -	Fee Appraiser -	1993 to 1995

Appraisal Courses/Seminars Taken

Residential Case Study, University of Alaska Anchorage - 1994
Uniform Residential Appraisal Report, Appraisal Institute - 1993
Standards of Professional Practice, Part A, Appraisal Institute - 1996
Standards of Professional Practice, Part B, Appraisal Institute - 1996
Advanced Sales Comparison & Cost Approaches, Appraisal Institute - 1997
Appraisal Principles, Appraisal Institute - 1998 (challenge exam)
Appraisal Procedures, Appraisal Institute - 1998 (challenge exam)
Highest and Best Use Market Analysis - Appraisal Institute, 1998
Advanced Applications and Market Analysis - Appraisal Institute, 1998
Report Writing and Valuation Analysis - Appraisal Institute, 1998
Advanced Income Capitalization – Course 510 – Appraisal Institute, 2000
Intro to Statistics & Supporting Adjustments, Appraisal Institute, 2002

Certifications

Alaska State Certification: General Real Estate Appraiser #281

Affiliations

Member Appraisal Institute (Member No. 11857)

Typical Clients

Northrim Bank
Alaska Housing Finance Corp.
The Blomfield Company
The Municipality of Anchorage
The City of Valdez
Alaska Industrial Development & Export Authority
National Bank of Alaska
Key Bank
State of Alaska Department of Natural Resources
First National Bank Alaska

Typical Appraisal Assignments

Village Inn Hotel, Valdez AK
Alaska Fish & Game Building, Anch., AK
Highlands Luxury Apartments, Anch., AK
The Veco Building, Anch., AK
Charter North Hospital, Anch., AK
Eagle Pointe Subdivision, Eagle River, AK
The School District Building, Anch., AK
Alaska DOT Building, Juneau, AK
Golden Heights Apartments, Juneau, AK
Royal Suite Annex, Anch., AK

No. 281

Effective: 05/27/2015

Expires: 06/30/2017

STATE OF ALASKA

DEPARTMENT OF COMMERCE, COMMUNITY, & ECONOMIC DEVELOPMENT
Division of Corporations, Business and Professional Licensing
P.O. Box 110806, Juneau, Alaska 99811-0806

BOARD OF CERTIFIED REAL ESTATE APPRAISERS

Certifies that

BRIAN ZANE BETHARD

Is a Certified

GENERAL REAL ESTATE APPRAISER

Commissioner: Chris Hladick

Zack P. Rall
Appraiser

General Education

University of Alaska Anchorage, Business Administration, Business Management,
2012- Present
South Anchorage High School, Anchorage, Alaska – Graduate 2010

Business Experience

Black-Smith, Bethard and Carlson, LLC, Appraiser, 2013 +

Appraisal Courses Taken

Basic Appraisal Principles, Appraisal Institute, September 2014
Basic Appraisal Procedures, Appraisal Institute, August 2015



City of Valdez
Parks, Recreation and Cultural Services
PO Box 307
Valdez, AK 99686

February 17, 2018

City of Valdez
Attn: City Council
PO Box 307
Valdez, AK 99686

Subject: Support of Recommendation to Approve the Purchase of 120 Acres of UAA Land Located Along Mineral Creek Road, Identified as Portions of USS 698 and 687.

Dear Mayor Knight,

The Parks & Recreation Commission would like to express their support of the above purchase. Having ownership of this property would make available its year round use. City ownership would allow the Parks Department to identify needs and address them without being tied to a very restrictive permit. We encourage the council to move forward with the purchase of this area before it is made available for others to buy, as that could take away the possibility of our residents' use of it in the future and could diminish our ski trail system by nearly half.

Please let us know if there are any further actions required of the Commission to facilitate this request. I can be reached at: mattsmelcer111@hotmail.com or (907) 830-4330.

Sincerely,

Matt Smelcer
Valdez Parks & Recreation Commission Chair

CC: Marcie Robertson, Acting Director of Parks, Recreation & Cultural Services



City of Valdez
Planning and Zoning Commission
PO Box 307
Valdez, AK 99686

February 17, 2018

City of Valdez
Attn: City Council
PO Box 307
Valdez, AK 99686

Subject: Support of Recommendation to Approve the Purchase of 120 Acres of UAA Land Located Along Mineral Creek Road, Identified as Portions of USS 698 and 687, for \$186,000.

Dear Mayor Knight,

The Planning and Zoning Commission would like to express their support of the City acquiring the above property, and recommend that the City Council authorize this purchase. The Mineral Creek ski trails are a valuable community asset, and this step should be taken in order to ensure that they continue to exist in perpetuity. Ownership of this property will better enable the City to enhance the quality of life and enhance elements that give the community its character, which are main concepts of our Comprehensive Plan's main goal.

Please let us know if there are any further actions required of the Commission to facilitate this request. I can be reached at: jessgondek@gmail.com or (907) 835-3852.

Sincerely,

Jess Gondek
Valdez Planning and Zoning Commission Chair

CC: Paul Nylund, Interim Director, Community Development Department

CITY OF VALDEZ, ALASKA

RESOLUTION NO. 18-07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2018 CITY BUDGET BY TRANSFERRING \$50,000 FROM GENERAL FUND BALANCE TO RESERVE FUNDS AND APPROPRIATING TO THE SHARP III TUITION REIMBURSEMENT PROGRAM

WHEREAS, the City accepted \$50,000 from Providence Health and Services in 2017 for the State of Alaska's SHARP III physician tuition reimbursement incentive program; and

WHEREAS, the SHARP III program is not yet operational and therefore cannot receive funds from the City; and

WHEREAS, with the close of the 2017 budget year, the original appropriation has expired and the earmarked funds are now embedded in the City's General Fund Balance; and

WHEREAS, Reserve Fund appropriations do not expire with the close of the budget year; and

WHEREAS, the City wishes to remit funds to the State once they are able to receive funds for the intended program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the 2018 Budget is revised as follows:

Section 1. General Fund transfer to Reserve Fund, 001-0050-49140, is increased by \$50,000

Section 2. Reserve Fund transfer from General Fund, 350-0050-39100, is increased by \$50,000

Section 3. Reserve Fund / SHARP III, 350-0200-55000, is increased by \$50,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 20th day of February, 2018.

Resolution #18-07
Page 2

CITY OF VALDEZ, ALASKA

Ruth E. Knight, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

Providence Valdez Medical Center
911 Meals Avenue
PO Box 550
Valdez, Alaska 99686
t: (907) 835 2249
f: (907) 834 1890
www.providence.org/alaska



March 27, 2017

Elke Doom
City Manager, City of Valdez
P.O. Box 307
Valdez, Alaska 99686

Dear Ms. Doom,

On behalf of the Providence Valdez Health Advisory Council, Providence Valdez Medical Center and Providence Health and Services – Alaska, we are proud to partner with programs that directly impact the health and wellness of Valdez. Recruiting and retaining qualified healthcare providers is a challenge for all rural communities. The State of Alaska is set to begin a new education debt assistance program for qualified providers that will make recruitment and retention of physicians a little easier. SHARP III as it is currently billed will leverage public/private partnerships to fill the void in communities that presently are unable to offer education debt assistance. Enclosed, please find a check in the amount of \$50,000.00. When the SHARP III program becomes operational (sometime during second quarter/third quarter of 2017), we hope that this gift would be applied on behalf of the community, to the benefit of physicians serving in Valdez.

The Providence strategic vision of **“creating healthier communities, together,”** begins with having trained and qualified caregivers. Our competitiveness as a community in the area of recruiting and retaining physicians depends on being able to offer what many communities throughout Alaska are already able to offer. We are grateful for the vital partnership and support from the City of Valdez and are grateful to be able to provide this investment in the future of our community.

Very truly yours,

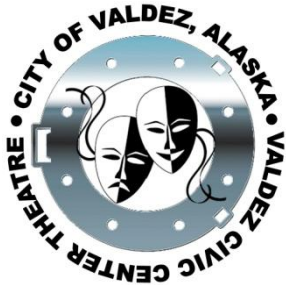
A handwritten signature in blue ink, appearing to read "J O'Neil", is written over a light blue horizontal line.

Jeremy O'Neil
Administrator

City of Valdez

Parks, Recreation and Cultural Services

Year End Report for 2017



VALDEZ CIVIC CENTER



YEAR END REPORT

JANUARY – DECEMBER, 2017

In 2017 the Valdez Convention and Civic Center held 184 events (including catering events) with a total of 632 functions. Total attendance at those events was 27,471.

Total revenue generated for the year was \$224,579.22 with approximately 40% of chargeable income waived or discounted for non profits or city events. Our total revenues were up by 6.28% compared to the previous year, with rental fees and concession revenues carrying the bulk of that increase. This increase was because of the annual spill drill, which was hosted by ConocoPhillips in 2017 holding more events at the Civic Center, versus the 2016 drill hosted by Tesoro.

ATTACHMENTS

Monthly/Annual Events Summary and Monthly/Annual Movie Revenue Report

TASKS/JOB'S OR SPECIAL ACCOMPLISHMENTS

Seven conferences, conventions, drills, trade shows and/or annual meetings took place in 2017, including PWSC's "Vegas in Valdez" Archery Tournament, PWSRCAC's Annual Board of Director's Meeting, PWSC's Last Frontier Theatre Conference, Valdez Women's Derby, State of Alaska's Fish and Game Conference, ConocoPhillips Drill and the ARPA Conference.

This year we were proud to help host the State of Alaska's Fish and Game Conference for 2017. Over 600 people attended this conference and key decisions were made affecting our finfish and salmon populations. Within our department, the Civic Center was excited to play a role in giving space and support to the Alaska Recreation and Parks Association Conference spearheaded by our department's Recreation Supervisor which has not happened in Valdez since ten years prior.

MEETINGS ATTENDED/CONTACTS

Many meetings were held with Clients.

UP-COMING EVENTS/PROJECTS

Large events/conferences coming in 2018 include the Vegas in Valdez Archery Tournament, PWSCC Last Frontier Theatre Conference, Valdez Quilt and Fiber Festival, Women's Salmon Derby and BP's Drill exercise.

If you have been to any of the Valdez Art's Council's events at the Civic Center, or attended a play or piano recital, you might have noticed our stage is in serious need of a refinish. The wear and tear of performances, play and recitals over the years have nicked or marred the floor and we are pleased to report our Capital Facilities understands the need to keep this highly visible venue in the community looking its best. In March our stage will receive a direly needed refinish.

VALDEZ CONVENTION AND CIVIC CENTER MONTHLY & ANNUAL SUMMARY 2017

VALDEZ CONVENTION AND CIVIC CENTER MONTHLY & ANNUAL SUMMARY 2017											
	Events*	Functions*	Attendance	Catering Events	Catering Functions	Rental/Fees Generated	Catering Fees Generated	Movie Income	Concessio ns Income	MONTHLY TOTALS	s & Convention s
JANUARY	13	41	1,842	0	0	\$1,275.00	\$0.00	\$ 8,682.00	\$7,834.75	\$17,791.75	0
FEBRUARY	15	54	2,336	2	2	\$880.00	\$593.00	\$ 7,281.00	\$5,722.75	\$14,476.75	1
MARCH	14	50	1,654	1	1	\$6,075.88	\$1,275.05	\$ 5,344.00	\$4,224.75	\$16,919.68	0
APRIL	26	66	3,121	3	3	\$140.00	\$1,002.00	\$8,867.00	\$7,152.25	\$17,161.25	0
MAY	20	56	3,309	3	3	\$5,520.00	\$723.90	\$8,616.00	\$6,459.05	\$21,318.95	1
JUNE	15	72	3,029	4	10	\$3,041.00	\$586.66	\$5,381.00	\$3,663.25	\$12,671.91	1
JULY	12	45	1,737	1	1	\$5,080.00	\$138.00	\$11,815.00	\$8,134.25	\$25,167.25	0
AUGUST	15	42	2,193	3	4	\$4,256.50	\$799.00	\$6,408.00	\$4,865.25	\$16,328.75	1
SEPTEMBER	8	66	2,360	2	4	\$2,210.00	\$344.00	\$4,428.00	\$3,532.50	\$10,514.50	2
OCTOBER	18	51	1,797	2	2	\$9,635.24	\$348.86	\$7,300.00	\$5,604.00	\$22,888.10	0
NOVEMBER	15	37	1196	1	1	\$1,330.00	\$356.00	\$8,238.00	\$5,343.50	\$15,267.50	1
DECEMBER	13	52	2,897	4	4	\$5,255.00	\$1,277.48	\$12,363.00	\$10,065.25	\$28,960.73	0
TOTALS:	184	632	27,471	26	35	\$44,698.62	\$7,443.95	\$94,723.00	\$72,601.55	\$219,467.12	7

*Definition of an event versus a function: For example, an event is a movie, a function is each separate showing of that movie. An Alyeska meeting is an event, but if they have lunch in another room then it counts as 2 functions.

Rental and Catering revenues shown here are revenues **generated**, not collected, each month, and do not include late interest fees collected.

2017 VALDEZ CIVIC CENTER MOVIE REVENUE REPORT

JANUARY 1, 2017 - DECEMBER 31, 2017

# of Films	MOVIE TITLE	Rating	# OF SHOWS	CONCESSION GROSS REVENUE	ATTENDANCE	MOVIE GROSS REVENUE
1	Moana	PG	2	\$ 574.75	109	\$ 687.00
2	Passengers	PG-13	6	\$ 1,352.00	342	\$ 2,334.00
3	Star Wars Rouge One	PG-13	18	\$ 4,862.00	892	\$ 4,823.00
4	Sing	PG	8	\$ 2,339.25	480	\$ 3,037.00
5	Hidden Figures	PG	7	\$ 1,519.25	378	\$ 2,531.00
6	A Monster Calls	PG-13	7	\$ 827.75	97	\$ 620.00
7	Split	PG-13	6	\$ 841.00	140	\$ 925.00
8	Resident Evil The Final Chapter	R	6	\$ 454.75	77	\$ 523.00
9	Lego Batman	PG	8	\$ 2,028.50	395	\$ 2,499.00
10	The Great Wall	PG-13	7	\$ 1,038.00	212	\$ 1,461.00
11	Get Out	R	7	\$ 904.75	143	\$ 961.00
12	Logan	R	8	\$ 1,735.75	331	\$ 2,153.00
13	Kong Skull Island	PG-13	8	\$ 1,591.00	306	\$ 2,035.00
14	Beauty and the Beast	PG	12	\$ 3,446.50	672	\$ 4,358.00
15	The Boss Baby	PG	8	\$ 1,965.75	360	\$ 2,273.00
16	Fate of The Furious	PG-13	8	\$ 1,008.25	184	\$ 1,279.00
17	Guardians of the Galaxy Vol. 2	PG-13	16	\$ 3,689.02	906	\$ 5,719.00
18	Alien Covenant	R	6	\$ 669.50	120	\$ 891.00
19	Wonder Woman	PG-13	10	\$ 4,012.75	877	\$ 7,445.00
20	Pirates of the Caribbean: Dead Men Tell No Tales	PG-13	6	\$ 1,868.50	408	\$ 3,007.00
21	Captain Underpants	PG	8	\$ 668.00	122	\$ 798.00
22	Cars 3	PG	8	\$ 1,375.50	286	\$ 1,745.00
23	Despicable Me 3	PG	7	\$ 1,622.25	349	\$ 2,250.00
24	Spiderman Homecoming	PG-13	6	\$ 1,782.28	381	\$ 2,591.00
25	War for the Planet of the Apes	PG-13	6	\$ 1,482.00	272	\$ 1,895.00
26	Dunkirk	PG-13	7	\$ 1,024.25	236	\$ 1,625.00
27	Atomic Blonde	R	6	\$ 917.50	169	\$ 1,163.00
28	The Dark Tower	PG-13	6	\$ 866.75	149	\$ 1,046.00
29	Annabelle Creation	R	6	\$ 807.50	178	\$ 1,314.00

30	Leap	PG	6	\$	928.00	181	\$	1,080.00
31	IT (2017)	R	5	\$	1,945.75	367	\$	2,639.00
32	Lego Ninjago	PG	8	\$	1,415.50	242	\$	1,440.00
33	Kingsman: The Golden Circle	R	6	\$	1,262.25	228	\$	1,673.00
34	American Made	R	6	\$	640.00	115	\$	871.00
35	IT (2017) (Halloween)	R	2	\$	243.25	44	\$	341.00
36	Blade Runner 2049	R	6	\$	686.25	151	\$	1,077.00
37	Only The Brave	PG-13	6	\$	514.75	109	\$	756.00
38	Thor Ragnarok	PG-13	13	\$	3,987.40	772	\$	5,096.00
39	Murder on the Orient Express	PG-13	6	\$	1,091.00	229	\$	1,647.00
40	Justice League	PG-13	8	\$	2,485.75	416	\$	2,782.00
41	Star Wars: The Last Jedi	PG-13	11	\$	5,233.50	1236	\$	6,229.00
Miscellaneous Concessions		N/A	# OF SHOWS	CONCESSION GROSS REVENUE		ATTENDANCE	N/A	
1	Back Country Film Fest January 20		1	\$	37.00	40		
2	PWSC Black Comedy March 24 & 25		2	\$	122.75	200		
3	GOLD RUSH DAYS Valdez's Got Talent August 3		1	\$	340.25	160		
4	Alyeska Christmas Movie Elf December 23		1	\$	238.50	40		
5	Pre-Sale Tickets Throughout the Year		N/A	\$	4,154.60	N/A	\$	5,104.00
6								
7								
8								
9								
10								
TOTALS				\$	72,601.55	14101	\$	94,723.00
2017 TOTALS		# of Films		CONCESSION GROSS REVENUE		ATTENDANCE	MOVIE GROSS REVENUE	
		41		\$ 72,601.55		14101	\$ 94,723.00	
2016 TOTALS		# of Films		CONCESSION GROSS REVENUE		ATTENDANCE	MOVIE GROSS REVENUE	
		42		\$ 67,498.00		13,427	\$ 93,415.15	

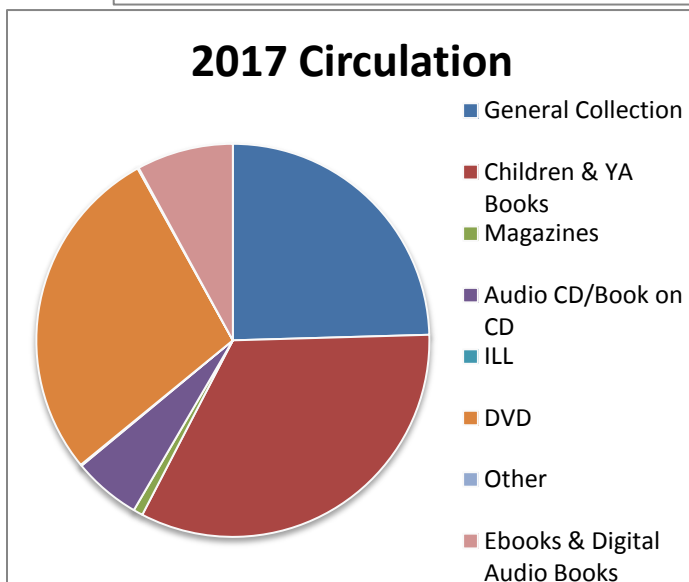
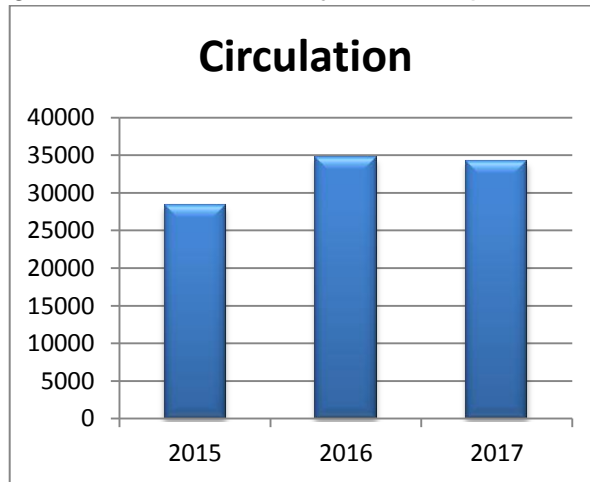
Valdez Consortium Library Year End Report January 2017-December 2017

The Valdez Consortium Library serves both the community of Valdez and Prince William Sound College. Our goal is to promote literacy and life-long learning across a diverse user group by providing access to print, multimedia, electronic resources as well as a multitude of individualized programs and initiatives to ensure this valuable community resource remains both accessible and sustainable. The library is open seven days a week to ensure the community has access our resources. Our door count was 31,745 for 2017, internet use was 4,814, and we held 90 events, tours and programs with an attendance of 2,903.

2017 Highlights:

- **Increased program offerings and program attendance.**

Some of the programs offered in 2017: Lego My Library, Preschool Story Time, Community Summer Reading Program, Bedtime Story Time, Yoga Story Time, Stevens Puppets, Author Visits, Big Read, Halloween Party, and multiple tours for students of all ages.



There was a slight decrease in circulation in 2017, due to more accurate accounting of deletions from the collection and a better fishing season.

Services provided by the Valdez Consortium Library

- **Access to the Alaska Library Catalog** (*Our community has access to not only the collection of our library, but also the collections of 26 libraries and library systems across South Central and Southeast Alaska*)
 - **Meeting Rooms with AV equipment**
- **AWE Early Literacy Computers & Tablets**
- **Laptops, E-readers, and Tablets**
- **Free Book Exchange**
- **Six PC workstations with Printing**
 - **Tax Forms**
- **Alaska Digital Library**
- **Databases & Research Assistance**
- **Microfilm & Microfiche Readers**
- **Test Proctoring**
- **Study Rooms**
- **Music Listening Room**
- **Photocopier**
- **Typewriter**
- **Video Conferencing**
 - **High Speed Wireless Access**
- **Programming for all ages**
- **Author Visits and other special events**
 - **Library Tours**
- **Board Games**
- **Newspapers & Magazines**
- **Early Literacy Space**
- **Egan Room Collection** (*Alaskan Books*)
- **Resident & Visitor Library Cards**
- **Multiple Wi-Fi Access Points** (*This will improve wi-fi connection throughout the entire library*)
- **Mobile and Self-Service Printing** (*Patrons will be able to print from their own devices, and from their home computers*)



2017 Valdez Parks and Recreation Year End Report

January 2017 – December 2017

The Valdez Teen & Community Center

The Teen & Community Center began to slowly open their doors to more community activities and events in 2017. In June and July, we opened the facility to entire community. The Teen & Community Center hosted Healthier You Sponsored Activities - Healthy Lunches, Healthy Cooking and Community Garden. The Little Kickers with the Valdez Gold Rush Days and the Valdez Dance Company used the space for dance practice. We also hosted Pumpkin Decorating, Santa's Workshop, Photos with Santa, and VHS Football team dinners and breakfast for the visiting teams and our annual New Year's Eve Nachos.

- Teen Center open 334 days
- General Attendance 2,541 Youth; 144 Community members for June & July
- Snack Bar Revenue \$3347
- Mighty Mites Attendance 1,977 (tots +parents/caregivers)
- Other Attendance 1,994
- 47 Paid Party Rentals \$3,937 Revenue
- Paid rental attendance 1,258 Youth and Adults
- 18 In-kind Rental Donations \$1,140 (Valdez School District & Gold Rush Days)

Valdez Swimming Pool

- Swimming Pool # of days operated 342
- Overall Attendance 26,058

We were able to operate the pool year round in 2017, with minimal closures for maintenance. We started Swim the Bering Strait, tracking the 53 miles between Alaska and Russia. We've had two participants complete their swim.

Facility Rentals –

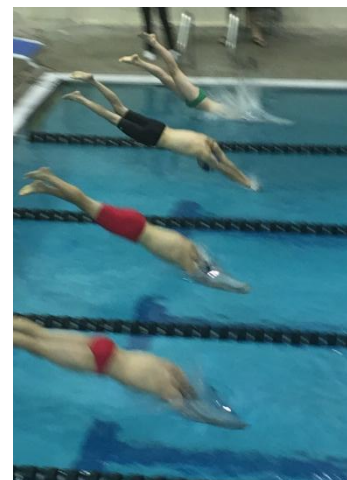
- 35 Party Rentals \$2057.50
- 3 Clubs practicing \$4215.00

There are three swim clubs that utilize the Valdez Swimming Pool: The Valdez Torpedoes Swim Club, Salty Dawgs Masters Swim Club, and The Synchro Seals Team.

Instructional Programs-

- 9 Swim Lesson Sessions (includes all levels), 167 children taught, 4 adults taught; \$5,475.00 revenue
- 2 Lifeguard Classes, certified 10 new lifeguards
- 2 Intro to Scuba Sessions (partnered with Test the Waters from North Pole, AK), 10 participants
- Test the Waters – Scuba PADI, 5 participants = \$180.00 pool rental revenue

We had a few special events held in the pool in 2017, including the Annual Dive for Gold during Gold Rush Days. Other events included Holiday Family Swim and additional swims during Spring and Christmas Breaks.



Summer Camps

Our Summer Fun Camp programs were held out of the Teen & Community Center in June & July. Summer Fun Camps were offered for youth in grades 1-4, and each focused on a different theme or topic. They created arts and craft projects, went on field trips around town, played games, and explored the area. The Nerf Wars Camp focused on the ancient battle games of capture the flag, last man standing and others as the kids created forts and had the ultimate Nerf battle at the Civic Center. The Outdoor Adventure camp focused on outdoor exploration, trekking the local trails, and outdoor survival. The Kids in the Kitchen camps focused on creating kid friendly and healthy meals and introduced appropriate serving sizes using myPlate published by the USDA. Awesome Hours provided an all-day camp experience



by offering morning hours compared to our standard half-day camps. All camps visited the Rock Wall, Swimming Pool and Library as part of their curriculum.

- | | | |
|---------------------------------|-------------------------|-----------------|
| • 6 Summer Fun Camps | 41 youth for grades 1-4 | \$6,475 revenue |
| • Nerf Wars & Outdoor Adventure | 21 youth for grades 5-8 | \$1630 revenue |
| • Kids in the Kitchen I Camp | 18 youth for grades 1-3 | \$585 |
| • Kids in the Kitchen II Camp | 12 youth for grades 4-6 | \$381 |
| • Tiny Tykes/Kindee Camps | 13 youth for ages 4-5 | \$725 |
| • Awesome Hours (Daily) | 82 youth | \$820 |
| • Awesome Hours (Monthly) | 9 youth | \$910 |

Salmonberry Ski Hill

We still had a low snow season, but we were able to make the most of it.

- Total Days of Operation 15
- Average Participants per Day 34
- Total Participants 234
- Overall Attendance 502

The Salmonberry Ski Hill did host special events, including two annual events, the Zipfy Races and Beacon & Eggs Avalanche Safety hunt. We did not have favorable conditions to hold the Slush Cup.

- Zipfy Races 104 participants approx 75 spectators
- Beacon & Eggs 29 participants

Gyms

- Adult Basketball
 - 101 days 937 participants
- Adult Volleyball
 - 43 days 389 participants
- Open Gym
 - 95 days 718 participants



3 On 3 Basketball Tournament

- 14 Teams of 3 = 42 Participants
- 3 different tournament brackets

Rock Wall

- 52 days open to the public 1457 climber visits
- 6 days used by VFD for training approx attendance 35
- 9 days opened to Summer Fun Camps 120 climbers
- Climb Denali – tracking the number of ascents to the top of our wall to reach the top of Denali, 3 finishers!

Special Events

Qaniq Challenge

2 day 35KM Cross Country Ski Race held January 14 & 15.

A total of 38 skiers participated in the race, including 9 local skiers, high school skiers, and elite skiers from the APU Ski Team, US National Ski Team and Australian National Ski Team. We added a Kid's Race to Day Two of the Challenge, and saw 9 young aspiring skiers participate. We had approximately 30 volunteers as safety checkpoints and timers for the race.

Healthier You

Healthier You ran from January 28th to April 22nd, 2017. Healthier You was funded this year – in part – by the Sound Wellness Alliance Network (SWAN) grant, which covers upkeep to the database, promotional and advertising, prizes, fruits & veggies and t-shirts. This was the final year of guaranteed funding by SWAN.

This program provided weekly Sponsored Activities by partnering with individuals and organizations within the community to offer a free class or clinic on specific topics. Weekly weigh-ins were provided by PWSC Health and Fitness Center staff.



Overall Program results included:

- Started – Initial Weigh In – 351 total
- Finished – Final Weigh In = 194 total (Finished means they completed a final weigh-in within the last three weeks of the 12 week program).
- Total Pounds Valdez Lost = 889 Lbs
- Valdez residents logged 14,040 hours of activity
- Avoided tobacco for 186 days - - Four finishers
- 55.3 % - rate of participants that finished the program (Finished means they completed a final weigh-in within the last three weeks of the 12 week program).
- BMI decreased (average) – 25.6% of participants
- BMI loss (highest individual) – 4 points
- 43 Teams (groups of up to 10 people)
- 10 Organizations
 - VCS
 - APSC/SERV
 - PVMC
 - PWSC
 - COV
 - USCG
 - Crowley
 - VFDA
 - CVEA
 - Safeway

Healthier You Sponsored Activities

The Parks and Rec. Dept. partnered with such organization as; PVMC, Alaska Avalanche Information Center, Valdez School District, PWSC Health and Fitness Center, as well as local individuals to offer healthy lifestyle choice clinics and samplings.

H.Y.S.A's (Healthier You Sponsored Activities)

- February 4th – Cross Country Ski Clinic with Michelle Cullen & PWSC H&FC staff at the HHES Ski Loop.
 - Attendance = 20
- February 8th – Healthy Cooking Class with Brittany Hernandez.
 - Attendance = 17
- February 11th – Packing Healthy Lunches with Gianna Giusti at the Teen and Community Center.
 - Attendance = 26
- February 18th – Wearable Technologies with Copper Valley Telecom.
 - Attendance = 28
- March 4th – Giant Ski Race on Chenega St.
 - Attendance = 45
- March 11th – Yoga with Michelle Worby
 - Attendance = 13



- March 18th – Longevity Stick with Donna Lane
 - Attendance = 8
- March 25th – Swimming Clinic with Salty Dawgs Master Swim Club
 - Attendance = 2
- April 1st – Tabata with Sarah Owens
 - Attendance = 19
- April 9th – 3 on 3 Basketball Tournament
 - Attendance = 42
- April 15th – Gardening with the Community Garden
 - Attendance = 7
- April 22nd – Peter Cottontail 5K at the Teen and Community Center
 - Attendance = 61

Snow Town Ice Classic

- Co-Sponsored with Advocates for Victims of Violence
- AVV sold 1281 tickets
- Winner – Brian Teale received \$1921.50 with his guess closest to when the tower fell on the ice
- AVV received \$1537.20 and Parks Maintenance received \$384.30



Kids Snow-X 120 Races

- Co-Sponsored with the Valdez Snow Machine Club
- February 12th – Attendance = 22
- March 5th – Attendance = 17
- April 8th – Attendance = 13



Summer Sign Up Fair (April 29th)

- Community Sign-Up Fair for various Summer Fun Camp, Swim Lessons, etc...
- Attendance = Approximately 60 families

Community Clean-Up Day (May 20th)

- Gave 350 garbage bags out
- 102 people attended the BBQ at the Kelsey Dock Plaza
- Live music at the BBQ from band – Kayti and the Alter Boys from Talkeetna, Alaska
- Parks and Recreation partnered with Parks Maintenance and Public Works

Yoga-Librarian (May 27th)

- Partnered with the Library to host at the Teen & Community Center.



2017 Race Series

- Bite Back 5K (May 27th)
 - 1K Attendance = 12
 - 5K Attendance = 43
 - Co-Sponsored with Compassion International
 - Proceeds benefitted Compassion International
- Uncle Salmon Freedom Fun Run (July 4th)
 - 5K Attendance = 89
 - 10K Attendance = 29
- Pink Salmon Festival 5K (July 15th)
 - Attendance = 22
- R.H.R. Furry Four-legged 4K Fun Run/Walk (August 19th)
 - Attendance = 19
 - Co-Sponsored with RHR Music Festival
 - Proceeds benefitted Friends of the Valdez Animal Shelter
- Labor Day Fun Runs (September 4th)
 - 1K Attendance = 3
 - 3K Attendance = 20
 - 5K Attendance = 16
- Zombie 5K (October 21st)
 - Attendance = 40
 - Co-Sponsored with Alyeska
 - Proceeds benefitted United Way of Valdez

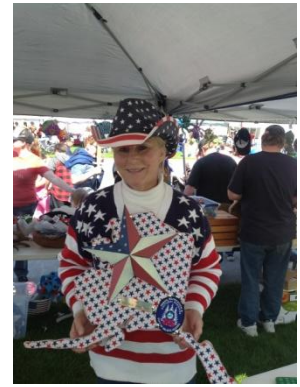
Summer Art Contest

- 32 Total Participants – 7 in 0-6 years age division; 9 in 7-12 years age division; and 16 in 13 years and up age division decorated a Raven wooden cut-out.
 - Winner –0-6 Years Age Division: Harper Ownby
 - Winner – 7-12 Years Age Division: Bailie Wenner
 - Winner – Adult division (13 years and up): Sienna Schaefer
 - Raised \$467 for Valdez Avalanche Center



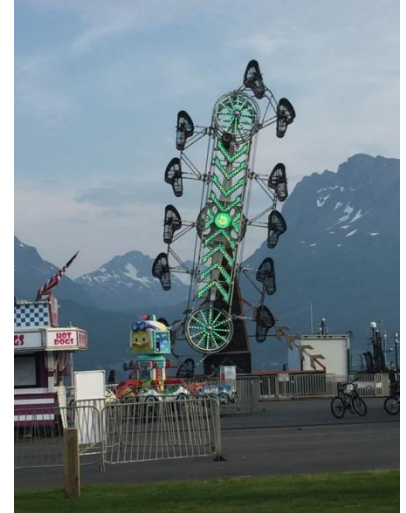
July 4th Activities

- Most Patriotic Business Contest
 - 9 Businesses
 - Winner – Orca Bay Trading Post
- Mascot Race in the parade
 - 8 mascots from Valdez Convention and Visitor's Bureau, City of Valdez, Valdez Fire Department, Alyeska Safety Critters and the Valdez High School Buccaneer
- Hard Boiled Egg Eating Contest
 - 17 Participants
- Slow Bike Race
 - 17 Participants
- Canoe Jousting
 - 44 Participants



A-1 Carnival

- July 14-15th
- Various carnival rides, food and games at Kelsey Dock Plaza Uplands
- Over 1000 participants



Black Gold Rodeo

- July 28-30th
- Contracted Rodeo Alaska to produce a Rodeo event at the Barney Meyring Parkstrip.
- \$10824.00 Gate Revenue
- Over 1500 spectators

Gold Rush Days P&R Sponsored Events

- Kids Scavenger Hunt
 - 65 kids participated
- Pet-a-Palooza
 - 23 animal participants and 45-60 spectators
 - We had dogs, cats, a pig, hedgehog and a hamster
- Dive for Gold @ the Pool
 - 86 Participated

Daffodil Beautification Project

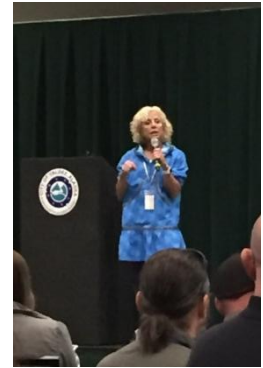
- Gave out 1700 free daffodil bulbs
- 300 Daffodil bulbs were planted in the new corner planter boxes for Spring 2018 bloom.
- Total of 5700 daffodil bulbs given since 2015

Hike Alaska's Wild Kountry – HAWK (May - September 8th)

- 66 Participants
- Paths of Poetry –submitted poetry inspired by local Parks Maintained trails. The winning poem will be on display at the trail head of the Overlook Trail.

Hosted Alaska Recreation & Parks Association Annual Conference

- September 14th & 15th, 2017
- Keynote Speaker: Dee Dee Jonrowe, invited entire community to listen to her speak as she shared her story of triumph
- Provided educational sessions and networking opportunities for all of our statewide colleagues.



Pumpkin Carving

- 74 participants decorated pumpkins with paint and/or carving tools.
- 40 pumpkins were donated by Three Bears in Wasilla



Halloween Carnival

- 15 Booths operated by multiple groups as a fundraiser for their organization.
- \$2324.00 Total Ticket Sales

Walk with a Doc

- Year round walking program with Dr. Angela Alfaro started in October 2016. A couple times per month, she leads a group of walkers on a quick discussion of a health related topic and then encourages everyone to join her in a walk.
- Approximately 8 walkers attend each time
- Overall attendance = 85 walkers

Christmas Tree Lighting Ceremony

- 88 Attended the Ceremony
- Over 60 children participated in the Ornament Decorating
- Partnered with the Valdez Consortium Library, Valdez Museum, Valdez Fire Department and the Valdez High School Choir
- Santa made a brief appearance, but was not able to visit long. We had him back on December 9th for our Santa's Workshop.

Santa's Work Shop

- 14 Participants made and decorated two different craft projects
- 35 kids came to just visit with Santa

Gymnasium Activities

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	2016 Total	
Adult Basketball	9	7	8	6	7	8	7	8	7	12	11	11	101	
Attendance	90	64	80	66	64	75	62	76	67	108	85	100	937	2044
Adult Volleyball	8	5	6	7	0	0	0	0	0	3	6	8	43	
Attendance	74	51	60	80						19	43	62	389	
Open Gym	8	6	4	7	7	8	17	10	3	9	8	8	95	
Attendance	66	46	29	44	60	35	119	74	23	68		154	718	
Family Climb @ Rockwall	1	7	7	7	7	0	0	0	0	6	8	8	51	
Attendance	8	77	116	136	80					138	154	223	932	1462
Adult Climb @ Rockwall	1	7	7	7	7	0	0	0	0	6	8	8	51	
Attendance	2	47	70	50	52					92	119	98	530	
Other Groups @ Rockwall	0	0	0	0	0	6	5	0	0	0	0	0	11	Summer Camps
Attendance						92	48					0	140	

Pool

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	2016 Total
2017 # Paid Rentals	5	3	4	2	2	5	5	1	2	1	1	4	35
2017 Rental Revenue	357.5	185	185	142.5	110	297.5	387.5	55	90	45	75	275	2205
# of Events								1				1	2
Event Attendance								83				9	92
Other Facility Use	VTSC, Synrho, SDMS, VSD						VTSC	VTSC, VSD	VTSC, Synrho, VSD				0
	BSA, Scuba		Scuba	Girl Scouts									
Days Open	30	28	31	29	18	30	30	31	30	30	28	28	343
Overall Attendance***	1775	1999	4004	2725	1130	3460	2751	1474	1855	1759	1897	1194	26023
						3							
Facility Rentals by large groups - Girls Scouts, Boy Scouts & Test the Waters Scuba as well as long term scheduling requests from VTSC & Synrho swim clubs. Most in-kind use is from the Valdez School District (VSD). Other in-kind includes the Boy Scouts of America (BSA), and the United States Coast Guard (not tracked as they mostly come in when we are open to the public for lap swim).													
***Includes the attendance numbers already broken out above													

Teen Center

MONTH	January	February	March	April	May	June	July	August	September	October	November	December	2017 Totals
2017 # of Rentals	4	4	5	1	3	3	3	2	3	4	9	10	51
Rental Revenue	\$160.00	\$240.00	\$380.00	\$ 40.00	\$160.00	\$200.00	\$180.00	\$160.00	\$ 130.00	\$270.00	\$500.00	\$610.00	\$ 3,030.00
Attendance	100	85	76	20	160	74	58	56	63	118	168	280	1258
2017 # of in-kind rentals				2	2		2	1	5	1			13
Value of in-kind Rentals				\$180.00	\$100.00		\$ 80.00	\$ 60.00	\$ 300.00	\$ 60.00			\$ 780.00
2017 Other Building Use	15	13	11	17	6	3	5	5	9	7	4	2	97
Attendance	113	153	90	298	691	14	26	90	262	150	49	9	1945
Revenue													
2017 Mighty Mites Attendance	123	88	167	204	127	92	97	63	79	188	232	107	1,567
Mighty Mites Revenue		\$104.00		?	\$ 27.00					\$115.50	\$105.50	\$ 50.00	\$ 271.00
2017 Days Open to Teens	30	28	31	28	31	26	20	24	29	28	27	29	331
Teen Attendance	319	357	236	269	159	150	109	99	331	229	198	229	2,685
Snack Bar Sales	\$491.00	\$347.00	\$250.50	\$210.25	\$220.00	\$176.00	\$ 97.00	\$119.00	\$ 266.00	\$341.00	\$320.00	\$279.00	\$ 3,116.75
													\$ 7,197.75
	Game Challenge: VHS Ski teams; Swing Dance; Jujitsu	HY Classes; Swing Dance; Jujitsu; Fencing	Swing Dance; Jujitsu; Fencing	RY Classes: VHS All Around; GRD Dance; Swing Dance; Jujitsu; Fencing; CDV School	City Electrics; GMS; Clue Up; 5th Grade; Jujitsu; Fencing; Fencing; GRD Dance	Fencing & Jujitsu	GRD Cancan; Jujitsu	End of Summer BBQ; VHS Football; Fencing; Jujitsu	WWAD; VHS Football; Fencing; HAWK	Pumpkin Carving/ Painting; Fencing; Jujitsu; Zombie Run	Fencing; GMS Basketball	Santa's Workshop; NYE Nachos	

Special Events

Special Events				Staff Start	Staff End			Wage (high	Activity	
Day:	Date:	Facility:	Activity:	Time:	Time:	# Of Hou	# Of Sta	Scale	Staff Cos	Attendance
Saturday	1/28/2017	CC	HY Kick-Off	3:00 PM	7:30 PM	4.5			\$0.00	241
Saturday	2/4/2017		HY XC-Ski Clinic	12:45 PM	3:15 PM	2.5	1	\$24.42	\$61.05	20
Saturday	2/8/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	12
Saturday	2/8/2017	TC	HY Cooking Class	5:00 PM	8:30 PM	3.5	1	\$24.42	\$85.47	17
Saturday	2/11/2017	TC	HY -Lunches	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	26
Sunday	2/12/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	22
Saturday	2/18/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	13
Saturday	2/18/2017	PWSC	HY Wearable Tech	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	28
Saturday	2/25/2017	Ski Hill	Zipfy Races	9:30 AM	2:30 PM	5	6		\$0.00	104
Saturday	3/4/2017	Chenega St.	Giant Ski Races	9:00 AM	12:00 PM	3	6		\$0.00	45
Saturday	3/4/2017	Skating Park	Skating Party	4:00 PM	6:00 PM	2	0		\$0.00	29
Sunday	3/5/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	17
Saturday	3/11/2017	PWSC	HY - Yoga	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	13
Saturday	3/18/2017	PWSC	HY - Longevity Stick	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	8
Saturday	3/25/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	23
Saturday	3/25/2017	Pool	HY Swimming Clinic	9:45 AM	11:15 AM	1.5	1		\$0.00	2
Saturday	4/1/2017	PWSC	HY - Tabata	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	19
Saturday	4/8/2017	Dog Park	120 Races	11:00 AM	4:30 PM	5.5	1	\$24.42	\$134.31	13
Saturday	4/8/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	17
Sunday	4/9/2017	HHES	3 on 3						\$0.00	42
Saturday	4/15/2017	Ski Hill	Beacon & Eggs	9:00 AM	1:00 PM	4	4		\$0.00	29
Saturday	4/15/2017	TC	HY - Garden	9:45 AM	11:15 AM	1.5	1	\$24.42	\$36.63	7
Saturday	4/22/2017	TC	HY Finale 5K	9:00 AM	12:30 PM	3.5	4	\$24.42	\$341.88	61
Saturday	4/22/2017	TC	HY Finale Event						\$0.00	50
Saturday	4/29/2017	CC	Sign-Up Fair	12:30 PM	3:30 PM	3	3		\$0.00	
Saturday	5/20/2017	Kelsey Dock	Clean-Up Day	8:30 AM	4:00 PM	7.5	6		\$0.00	102
Saturday	5/27/2017	Kelsey Dock	Bite Back 5K	9:00 AM	11:00 AM	2			\$0.00	55
		Meyring Park								
Tuesday	7/4/2017	Strip	4th Of July 5K & 10K	7:30 AM	11:30 AM	4	13		\$0.00	118
Tuesday	7/4/2017	Fairbanks St.	4th Of July Block Party	11:00 AM	1:30 PM	2.5	6	\$12.89	\$193.35	87
Saturday	7/15/2017	CC	Pink Salmon 5K	8:00 AM	10:30 AM	2.5	7	\$12.89	\$225.58	22
Saturday	7/15/2017	Kelsey Dock Meyring Park	Pink Salmon Games	1:00 PM	3:30 PM	2.5	6	\$12.89	\$193.35	31
Friday	8/4/2017	Strip	GRD Scavenger Hunt	1:30 PM	4:00 PM	2.5	5	\$12.89	\$161.13	65
Friday	8/4/2017	Pool	GRD Dive For Gold	12:00 PM	2:00 PM	2			\$0.00	86
		Meyring Park								
Saturday	8/5/2017	Strip	GRD Pet-A-Poloosa	12:30 PM	4:00 PM	3.5	5	\$12.89	\$225.58	23
Saturday	8/19/2017	Kelsey Dock	RHR 4K	10:30 AM	1:30 PM	3	1	\$24.42	\$73.26	19
Saturday	9/2/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	8
Monday	9/4/2017	Black and Gold	Labor Day Fun Run	9:00 AM	1:00 PM	4	5		\$0.00	39
Friday	9/8/2017	TC	HAWK Finale	6:00 PM	7:00 PM	1	1		\$0.00	25
Saturday	9/16/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	4
Saturday	10/7/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	4
Saturday	10/21/2017	TC	Zombie Run	12:00 PM	4:00 PM	4	1	\$12.89	\$51.56	40
Saturday	10/28/2017	TC	Pumpkin Carving	1:00 PM	5:00 PM	4	4		\$0.00	74
Saturday	10/28/2017	CC	WWAD	8:45 AM	10:15 AM	1.5	1	\$24.42	\$36.63	5
Tuesday	10/31/2017	CC	Halloween Carnival	5:00 PM	9:30 PM	4.5	4		\$0.00	300
Sunday	11/26/2017	Library	Ornament Decorating	4:00 PM	6:30 PM	2.5	3	\$13.62	\$102.15	60
Sunday	11/26/2017	Library	Tree Lighting Ceremony	5:00 PM	7:30 PM	2.5	3		\$0.00	88
Saturday	12/2/2017	HHES	WWAD	8:45 AM	10:15 AM	1.5	1	\$12.89	\$19.34	4
Saturday	12/9/2017	HHES	WWAD	8:45 AM	10:15 AM	1.5	1	\$12.89	\$19.34	10
Saturday	12/9/2017	TC	Santa's Workshop	1:00 PM	5:00 PM	4	5		\$0.00	14
Saturday	12/9/2017	TC	Photos with Santa	3:00 PM	4:00 PM					35
										2176

Parks Maintenance Year End Report 2017

Events:

Park Maintenance was a part of many successful community events this year. Department participation varies widely, involving; logistics, trail grooming, brush cutting, placing signage, pressure washing, construction projects and mobilizing event items. Some exciting involvement for 2017 included the:

Qaniq Ski Race	Frosty Fever	Giant Ski Race
Raven Art Contest	Valdez Fly-In	4 th of July Celebration
Valdez Rodeo	Military Appreciation Day	Pink Salmon Derby
Fireweed 400 Bike Race	Gold Rush Days	Silver Salmon Derby
RHR Music and Art Fest	Christmas Tree Lighting	New Year Display

Volunteer Coordination: City parks received some spring cleaning in May as the Gilson Junior High student volunteers swept facilities, picked up rocks and trash, cut brush with loppers and prepped areas for flower planting. In September, the Boys Scouts pitched in at the Overlook Trail in town by re-constructing the picnic table, installing a new bench, painting and installing a new interpretive sign. October saw the Salmonberry Ski Hill getting a hair cut as volunteers utilized brush cutters, loppers and chain saws to trim brush in preparation for the winter season.



Jr High volunteer day, Spring clean up!

Beautification and Improvements:

- Provided many funeral and inurnment services throughout the year, building caskets for families without other means and assisting in making headstones for same.
- Ski trail and ski hill grooming was performed throughout the winter. Staff assisted additional community organizations in their events when staff and resources were available as well as preparing for multiple ski races for the community.



- Trail maintenance on the flag pole mountain at the dog park; weed whipping, gravel enhancement and distribution of woodchip material from tree cutting activities to suppress foliage growth on the trails.

- Restrung tree lights and made additional decorations for the tree lighting ceremony.



- Staff became Certified Playground Safety Inspector (CPSI) to provide ongoing inspections and maintenance on playground structures; leveling of resilient materials, tightening and replacement of worn bolts, components, swivels and swings.
- All in-town and out of town trails were weed-whipped and pruned, all fire pits excavated, new benches and trash cans with wild life emblems distributed



- Temporary re-enforcement construction of North Meyring and Civic Center structures
- Remodeling of Senior Ball Field dug-outs; rotten siding and boards along the walls of structures were removed/replaced and painted

Major upgrades to the Pioneer Cemetery; trees and brush were cleared to open up the area and provide better line-of-site for bear safety/view potential, a parking area was groomed and D1 gravel spread, the gate/archway/fence were repaired and painted, old cedar headstones were re-done and new ones constructed/installed for gravesites established by the research project conducted last spring.

- Grass hydro-seeding was completed at Wonder Plaza and around the French drain at the tennis courts at North Meyring Park



- A large clearing/seeding project was completed at Memorial Cemetery; a new walking path around the B section was constructed, the over-grown drainage swath between sections B and C was cut/cleared to provide open space that is visually pleasing and provides better line-of-site to avoid bear encounters
- South Meyring Playground enhancement project; large boulders surrounding the playground were removed, the ground was tilled and a new fence was installed around the playground
- A fence was constructed around the upper Ruth Pond trail as a safety precaution to prevent users from stepping off the abrupt edge
- Permanent “No Life Guard on Duty” signs installed at Ruth Pond and new sign posts with “No Motor Vehicles” concreted in at Pioneer Cemetery
- New tennis rebounder installation completed at North Meyring tennis courts
- Trail improvements and site enhancements/brush clearing at Goldfield ponds area

- Soil tilling operations; Memorial and Pioneer Cemeteries, T-Ball Field, Gold Fields, Senior Field and Corbin Playground to up-root foliage



- Construction of Book Barns for the new book exchange program in kiosks at the harbor



- A new rock art piece with the City Emblem was completed and moved to City Hall



- New Aeration Housing constructed and hard wired for an air pump at Ruth Pond to help negate algae problem
- Replaced several wooden grave markers broken by bears-initial install of concrete replacements done

- New Bean Bag tossing game bases constructed and placed at Ruth Pond



- New Cottonwood playground constructed and fenced at Shoup Bay Trail Head. Staff and volunteers worked to open by the end of a very rainy summer.



- An Arborist completed the removal of many very large trees at Pioneer /Memorial Cemeteries and at Robe River Playground-staff shredded the limbs and used them as weed suppressant at several areas, including Dock Point



- The Snowshoe Trail Project was completed with the entire trail and parking area being re-surfaced with gravel provided by the State of Alaska. The streets department cleared additional parking and snow removal area with the bull dozer at the trail head.



- Staff completed the organizing, painting and furniture/desk moves for several offices at the new Community Center
- Permanent trail-use sign kiosks were constructed for the East River Dike and Mineral Creek Canyon
- Repairs on the top railing of the Dog Park fence were completed
- Staff completed the painting and furniture/desk moves for several offices at the Civic Center
- The north end of the old harbor shop was cleaned out and reorganized-FEMA materials stored and the facility was readied for Library collection to be stored during the remodel
- Handles were installed on the Ski Hill lift line and the annual inspection completed
- Trails from Allison Point campgrounds to the ocean were improved and the fences repaired



- Staff designed and built multiple sets of Giant Skis for Frosty Fever events



- Staff worked alongside many of our furry friends without incident. We frequently encounter brown and black bears and trails and in park facilities. Staff is trained on how to deal with and report active bears in the area.



- Skate Park was cleaned and repainted



- The Veterans Memorial park was cleared of rock and debris, it was leveled and tilled and fresh topsoil was placed at the site then seeded. THE parking and sitting area was upgraded with flowers and boulder decoration



- Staff learned new concrete and forming skills for future use in park design and beautification



This past year was very busy with new construction and rebuilding aged facilities. In the upcoming construction season there are quite a few additional facilities that are in need of immediate attention.

We look forward to a very busy 2018



POLICE DEPARTMENT MEMORANDUM



TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: Alaskan Greenery Inspection [VPD 18-0464]

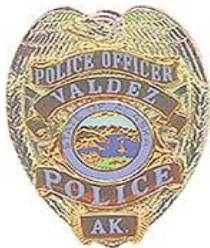
DATE: February 15, 2018

At approximately 1330 hours on February 1, 2018, Sgt. Clements, Officer McCumby, Officer Reed, and I visited Alaskan Greenery so that I could conduct an inspection of their commercial marijuana cultivation facility. The last inspection had been conducted on June 30, 2017 – at which time Alaska Greenery was operating as a viable cultivation facility, growing multiple strains of marijuana, and undergoing an expansion of his cultivation facility.

This inspection took place, in part, because Mr. Liljedahl (owner of Alaskan Greenery) contacted me upon the completion of his third grow room – noting a moderate change in facility layout and business operations. As I have become accustomed to, Mr. Liljedahl was highly cooperative, forthcoming with details surrounding his business, and operating in a manner that meets or exceeds industry regulations.

During the duration of the inspection, Mr. Liljedahl explained the procedure for disposing of waste, transportation methods, displayed facility logbooks, and demonstrated a working knowledge of the required database tracking system and his video surveillance system. I did not observe any noticeable violations or any business practice that would indicate Alaskan Greenery is operating out of compliance with State of Alaska or City of Valdez regulations.

To date, we have not received any complaints from nearby residents regarding an odor of marijuana emanating from Alaskan Greenery. Nor has the Valdez Police Department received complaints regarding any other violations by Alaskan Greenery, or needed to respond to the facility location.



POLICE DEPARTMENT MEMORANDUM



TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: Herbal Outfitters Inspection [VPD 18-0479]

DATE: February 15, 2018

At approximately 1100 hours on February 2, 2018, Sgt. Clements and I visited Herbal Outfitters so that we could conduct a walk-through inspection of their commercial marijuana retail facility. The last official local inspection had been conducted on February 21, 2017; however, Herbal Outfitters successfully passed a State of Alaska inspection in October, 2017.

As I have become accustomed to expect, I found the manager and owner of the business to be very agreeable and forthcoming. They educated us on many aspects of the business that had not been addressed – or had changed- during previous inspections and were able to answer all of our questions regarding the labels on the merchandise as a number of questions regarding inventory control and business practices.

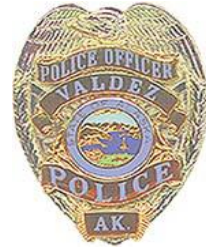
During the inspection, the manager of Herbal Outfitters was able to recall video from over 30 days ago, accurately demonstrate tracking of every gram of product sold, and clearly articulate security measures and business practices that exceed industry standards or statutory requirements.

During the duration of the inspection, I did not observe any noticeable violations or any business practice that would indicate Herbal Outfitters is operating out of compliance with State of Alaska or City of Valdez regulations. Additionally, the Valdez Police Department has enjoyed a good working relationship with Herbal Outfitters in matters such as these that directly pertain to them, as well as other investigations in which VPD may have occasion to ask for external video surveillance.

To date, the Valdez Police Department has not received any complaints against Herbal Outfitters that allege any violations or illegal business practices.



VALDEZ POLICE DEPARTMENT
P.O. BOX 307
VALDEZ, ALASKA 99686
907-835-4560 (PHONE)
907-834-3412 (FAX)



TO: Elke Doom, City Manager; Valdez City Council; Sheri Pierce, City Clerk

FROM: Bart Hinkle, Chief of Police

RE: DKW Farms LLC Inspection [VPD 18-0659]

DATE: February 15, 2018

At approximately 1330 hours on February 14, 2018 I visited DKW Farms LLC so that I could conduct an inspection of their commercial marijuana cultivation facility. The last inspection had been conducted on May 25, 2017 – at which time DKW Farms LLC was not operating as a viable cultivation facility.

Since the last inspection I had conducted, DKW Farms LLC completed construction of their cultivation facility, successfully passed a State of Alaska inspection, and begun operating as a commercial marijuana cultivation facility.

Present during the inspection were two of the business partners of DKW Farms LLC. I found each partner (Mr. Watson and Mr. Dunning) to be cooperative with my requests, forthcoming with their business practices and details, and operating in a manner that meets industry regulations.

During the duration of the inspection, Mr. Dunning and Mr. Watson explained the procedure for disposing of waste, transportation methods, displayed facility logbooks, and demonstrated a video surveillance system that meets or exceeds statutory requirements. I did not observe any noticeable violations or any business practice that would indicate DKW Farms LLC is operating out of compliance with State of Alaska or City of Valdez regulations.

To date, we have not received any complaints from nearby residents regarding an odor of marijuana emanating from DKW Farms LLC. Nor has the Valdez Police Department received complaints regarding any other violations by DKW Farms LLC, or needed to respond to the facility location.

Since our last Council meeting on February 6:

- We have scheduled our City Manager's 1st annual, formal evaluation to be held in executive sessions during the next several Council meetings. It was decided to use the adopted forms and look at and discuss changing them for the future.
- I attended the Arctic Eagle planning meeting with the CM on February 7th. The plans are well-done and it seems like everyone is very well informed and ready to go. This exercise will be bringing about 250 people to Valdez, Feb 22 – 25, to train for responding to a man made disaster. Our Ports & Harbors, Police and Fire personnel will be involved along with Providence Medical Center, and the VHS ETT class. Thanks to Doug Desorcie for making sure the community potlatch/market is planned and executed. All Council members and point staff members will be given a lanyard to allow them to be identified as observers. The public is asked to try and avoid the exercise areas.
- On February 8, our attorney held a teleconference to discuss the state of and the plans for moving forward on the adjudicatory hearing request. I am very pleased with the way all of the parties are working together and am even more pleased after the notice that was sent on February 13. "[The Administrative Law Judge made the recommendation for Commissioner Hartig to grant our hearing request before we responded because of the desire to expedite time frames under the new regulations, and "because the appropriateness of an adjudicatory hearing was readily apparent from the requests and the Division's opposition."](#) "
- I attended the School Board meeting on February 12. Their next several meetings will be dealing with next year's budget. They will be inviting two more candidates for superintendent to Valdez for interviews.
- The CM and HR have been trying to educate some curious citizens on the hiring process and city policies and procedures. I received an email letting me know that there was a rumor circulating claiming that the city was not following their hiring policies. I put that person in touch with Elke to help clear up the rumor. I also replied, "I am in no way concerned or alarmed at the way our City is currently being managed." I truly believe our current City Manager is following policy and has been very effective in her hiring.
- On Friday the 9th and again on Tuesday the 13th, I met with SEED Media to hear and then have them present a possible new venue for helping advertise the City. I asked Martha, Jeremy and Elke to attend the meeting on the 13th, so they could vet and discuss the request.
- The Health Advisory Council met on Friday evening and all day Saturday to develop a strategic plan using the Community Health Needs Assessment data. I was able to attend Friday evening and Saturday afternoon. The monthly HAC meeting was on Tuesday the 13th. It looks like the resurrection of the Mayor's Task Force on Hospital Expansion will need to be accomplished in the near future to help with their plans/needs.
- On Valentine's Day, I was able to attend the Community Care Providers lunch meeting which is hosted by the Providence Valdez Counseling Center. The topic was their new model for counseling, education and helping people struggling with substance abuse. There was great discussion on how to help get information about their services out to our citizens. I left that meeting with my spirits lifted knowing that we have such a good, proactive team at PVCC and in the community helping those in need and coordinating that care.
- The PWSC Valentine's Day dinner was delicious. I hope the college was able to raise some funds for the John Devens Endowment Scholarship. Alan and I enjoyed our evening, sharing conversation with Elke and Bruce Doom. We also wished Mr. Doom a happy birthday!
- February 19 and 20 VCS has two superintendent candidates coming to town for interviews. I plan on meeting them during the scheduled community and teacher times.

Respectfully submitted,



Ruthie Knight, Mayor City of Valdez