



City of Valdez

212 Chenega Ave.
Valdez, AK 99686

Meeting Agenda

City Council

Tuesday, May 23, 2023

7:00 PM

Council Chambers

Regular Meeting (note date change due to Council travel)

REGULAR AGENDA - 7:00 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. APPROVAL OF MINUTES

1. [Approval of City Council Minutes- April 4, 2023](#)

V. SWEARING IN OF NEW COUNCIL MEMBERS

VI. ELECTION OF MAYOR PRO TEM

VII. PUBLIC APPEARANCES

1. [Public Appearance: Chugach Corporation](#)

VIII. PUBLIC BUSINESS FROM THE FLOOR

IX. NEW BUSINESS

1. [Approval of Certificate of Public Convenience and Necessity \(For Hire Vehicle License\) for Keystone Tours](#)
2. [Approval of the 2023-2024 Valdez City Schools Budget](#)
3. [Approval of Contract with Curtis Electric, LLC for the Fisherman's Wharf Electrical Repairs Project in the Amount of \\$370,000.00](#)
4. [Approval of Contract Award with Orion Construction, INC for the VHS Pool Column Repair Project in the Amount of \\$110,818.00](#)

X. RESOLUTIONS

1. [#23-29 - Approval of Fee Waiver for Temporary Land Use Permit #23-05 for End of the Road Renaissance Fair](#)
2. [#23-30 - Amending the 2023 City Budget by Accepting \\$825,458.96 in Unbudgeted COVID-19 FEMA Grant Revenues and Repealing Resolution #20-75](#)
3. [#23-31 - Amending The 2023 City Budget by Transferring \\$350,000 from Unassigned General Fund Balance to the Park Meals Hill Development Account and Authorizing Expenditure of Funds for Design and Construction Administration](#)

XI. REPORTS

1. [Report: Issuance of Temporary Land Use Permit #23-06 for the Fat Mermaid Restaurant for 518 Square Feet of Public Right-of-Way Immediately Adjacent to Lot 1A, Block 39A, Harbor Subdivision](#)
2. [Report: Issuance of Temporary Land Use Permit 23-09 for the Roadside Potatohead Too, LLC for Six Months on 369 Square Feet of Public Right-of-Way Immediately Adjacent to Lot 12, Block 40, Harbor Subdivision](#)
3. [Report: Issuance of Temporary Land Use Permit #23-10 for Faith Harbor Fellowship for 334 Galena Drive, Lot 22, Block 35 Mineral Creek Subdivision Owned by the City of Valdez](#)
4. [Report: Issuance of Temporary Land Use Permit #23-05 for End of the Road Ren Fair for an Approximately 8-Acre Portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Mineral Creek Subdivision \(N Barney Meyring Park Strip\) Owned by the City of Valdez](#)
5. [Quarterly Financial Summary Reports: March 31, 2023](#)
6. [Contract Amendment Report with DOWL, LLC for Glacier Stream Erosion Mitigation Design.](#)
7. [Monthly Treasury Report, April 2023](#)
8. [Title 17 Rewrite Update](#)

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

1. City Manager Report

1. [Interim City Manager Report](#)

2. City Clerk Report

3. City Attorney Report

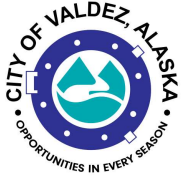
4. City Mayor Report

XIII. COUNCIL BUSINESS FROM THE FLOOR

XIV. ADJOURNMENT

XV. APPENDIX

1. [Attorney Billing Summary April 2023](#)



Legislation Text

File #: 23-0223, **Version:** 1

ITEM TITLE:

Approval of City Council Minutes- April 4, 2023

SUBMITTED BY: Elise Sorum-Birk, Deputy Clerk

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

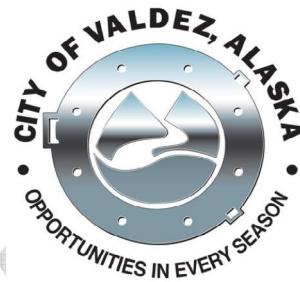
Review and approve.

SUMMARY STATEMENT:

Minutes are attached from the April 4, 2023 City Council Meeting.

City of Valdez

212 Chenega Ave.
Valdez, AK 99686



Meeting Minutes - Draft

Tuesday, April 4, 2023

7:00 PM

Regular Meeting

Council Chambers

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Present: 6 - Mayor Sharon Scheidt

Mayor Pro Tem Alan Sorum

Council Member Olivia Foster

Council Member Susan Love

Council Member Jimmy Devens

Council Member Todd Wegner

Excused: 1 - Council Member Dennis Fleming

Also Present: 5 - City Manager Mark Detter

Assistant City Manager Nathan Duval

City Clerk Sheri Pierce

Deputy City Clerk Elise Sorum-Birk

City Attorney Jake Staser

IV. APPROVAL OF MINUTES

1. Approval of City Council Minutes from March 21, 2023

V. PUBLIC BUSINESS FROM THE FLOOR

VI. CONSENT AGENDA

1. Proclamation: Child Abuse Awareness Month
2. Proclamation: Sexual Assault Awareness & Prevention Month
3. Acceptance of Late File Application for 2023 Senior Citizen's Property Tax Exemption - Dee Hodges

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Devens, to approve the Consent Agenda.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

Members of the Advocates for Victims of Violence Board of Directors accepted both proclamations and highlighted upcoming community events to raise awareness relating to child abuse and domestic violence.

VII. NEW BUSINESS

1. Discussion Item: Valdez Medical Clinic

Dr. John Cullen and Dr. Kathy Todd spoke on difficulties faced by the Valdez Medical Clinic, and the plan to move the facility under the Providence management umbrella.

Council Member Sorum asked about consideration of a community health center model. Dr. Cullen stated he had been in contact with the Southcentral Foundation and as of their last correspondence, they were not in the position to move forward with a community health center.

Council Member Devens asked what the process to transfer the clinic to Providence would look like and was provided an overview of the transitional steps that would be necessary by Dr. Todd. She spoke to the plethora of moving parts including transfer of medical records and transition of staff as well as a need for continuity.

Council Member Foster asked if Providence would be amenable to taking over the clinic. Melanee Tiura, Providence Valdez Hospital Administrator, answered in the affirmative and stated it was a common model throughout the tribal critical access hospitals in Alaska, but clarified that Providence had not used this model recently in the state.

Council Member Foster asked if services at the clinic would change under the Catholic hospital model. Ms. Tiura noted that at Providence facilities vasectomies and abortions were not performed, but birth control would still be offered. Foster made additional inquiries and was provided clarification on continuance of a sliding pay scale and prioritization of the obstetrics department.

Council Member Love queried about physician recruitment options. Ms. Tiura spoke to the additional recruitment tools that Providence would be able to access once they started operating the clinic but noted the challenges to recruitment across the state. Tiura highlighted the residency program as a pipeline for recruitment. Dr. Cullen spoke to the challenges of private practice not being able to compete for employees and noted that the Providence system would provide stability.

Dr. Todd spoke about the limits placed on Providence's ability to help a private practice with recruitment and highlighted pathways for future management, speaking in favor of a local control model of supervision. She spoke about the desire to ensure continuity of high-quality care in the community.

Council Member Love additionally asked the opinion of the physicians as to which management model they felt was most appropriate for the community. Dr. Cullen answered that, based on current circumstances, the Providence option was likely best.

Council Member Wegner thanked the doctors for their many years of service in operating the clinic and their deep dedication to the community. He stated that he hoped to support whatever they thought was best for Valdez.

Council Member Love confirmed with Ms. Tiura that there was a competitive recruitment program in place.

Mayor Scheidt thanked the physicians for their years of service in running the clinic.

2. Approval to Purchase a 2023 CAT 906 Compact Loader from NC Machinery, to Include Freight, in the Amount of \$148,141.00

MOTION: Council Member Wegner moved, seconded by Council Member Love, to approve the purchase of a 2023 CAT 906 Compact Loader from NC Machinery, to include freight, in the amount of \$148,141.00.

Capital Facilities Director Nate Duval provided context as to why the various equipment purchases were under new business and noted that the cost for the purchase for several of the items was above the budgeted amount but that adequate funds existed in the major equipment reserve to cover the additional costs.

Council Member Foster inquired as to the expected sale cost of the current equipment. Director Duval provided information about the sale and bid process and the goal of getting the best value for the sale. He also touched on the city's practice of local preference.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

3. Approval to Purchase a 2023 CAT 966 Loader from NC Machinery in the Amount of \$426,075.00

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Love, to approve the purchase of a 2023 CAT 966 Loader from NC Machinery in the amount of \$426,075.00.

Capital Facilities Director Duval noted that the price on this piece of equipment was higher than the identical piece of equipment due to this machine having a loading arm.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

4. **Approval to Purchase a 2024 Peterbilt 520 Chassis with a Labrie Starlight 40 Cubic Yard Front-Load Refuse Body and Accessories in the Amount of \$385,746.00**

MOTION: Council Member Foster moved, seconded by Council Member Love, to approve the purchase of a 2024 Peterbilt 520 Chassis with a Labrie Starlight 40 cubic yard frontload refuse body and accessories in the amount of \$385,746.00.

Council Member Wegner requested that a more accurate price estimate and anticipated inflationary increases be considered in the crafting of the next year's budget for equipment. Director Duval gave credit for good planning to former Public Works Director Rob Comstock and Acting Public Works Director Joe Russell for careful planning of the equipment purchase schedule. Duval noted that some equipment was being purchased earlier to avoid additional inflationary costs.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

5. **Approval to Purchase a 2024 Peterbilt 567 Truck with a Stellar Hook Lift and Accessories in the Amount of \$275,138.76**

MOTION: Council Member Foster moved, seconded by Council Member Wegner, to Approve the purchase of a 2024 Peterbilt 567 truck with a stellar hook lift and accessories in the amount of \$275,138.76.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

6. **Approval to Purchase a 2023 CAT 966 Loader from NC Machinery in the Amount of \$417,353.00**

MOTION: Council Member Foster moved, seconded by Council Member Love, to approve the purchase of a 2023 CAT 966 Loader from NC Machinery in the amount of \$417,353.00.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

7. Approval of Contract Amendment #4 with PND Engineers, Inc. for the H-K Major Reconstruction Project in the Amount of \$360,308.00

MOTION: Council Member Love moved, seconded by Council Member Foster, to Approve contract amendment #4 with PND Engineers, INC for the H-K Major Reconstruction project in the amount of \$360,308.00.

Capital Facilities Director Nate Duval summarized the scope of the contract and various aspects of design work that the agreement would cover.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

8. Approval of the 2023 Renewal of the Certificate of Public Convenience and Necessity for Valdez Yellow Cab

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Foster, to approve the 2023 Renewal of the Certificate of Public Convenience and Necessity for Valdez Yellow Cab. The Ports & Harbors Commission recommends approval.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

9. Approval of Cooperative Resource Management Agreement for the Mineral Creek Trails on State (DNR) Land - ADL 234033

MOTION: Council Member Foster moved, seconded by Council Member Devens, to Approve Cooperative Resource Management Agreement for Mineral Creek Trails on State (DNR) Land - ADL 234033.

Planning Director Kate Huber explained that this was the final step in a public review process that had taken place through the state Department of Natural Resources. Director Huber expounded on the process and noted that the state's decision needed to be approved by Council in order for the Mayor to be able to sign the agreement. Huber continued by explaining that the management of the trails for motorized and non-motorized uses would remain the same and the surveying of certain gates and rights-of-way was the next step.

Council Member Wegner expressed happiness about the agreement and highlighted that the agreement was for a 50-year period. Huber agreed and reiterated that the management of the trails under the new agreement would align with how the city had been managing the area since passage of the ordinance on the subject in 2002.

Mayor Sharon Scheidt thanked planning staff for going through this process. Director Huber recognized Paul Nylund for taking a lead on the process.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

VIII. ORDINANCES

- 1. #23-03 - Amending Chapter 3.12 of the Valdez Municipal Code by Creating Section 3.12.055 to Provide for Tax Adjustments on Property Affected by a Disaster. First Reading for Public Hearing.**

MOTION: Council Member Devens moved, seconded by Council Member Love, to approve Ordinance #23-03 on the First Reading for Public Hearing.

City Attorney Jake Staser gave an overview of the ordinance and highlighted that the intent was allow for property tax relief to individuals whose property suffered more than \$10,000 in value during a tax year due to a disaster.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

IX. RESOLUTIONS

- 1. #23-14 - Authorizing Matching Grant Funds in the Amount of \$200,000 in Partnership with Alaska Department of Transportation for Community Transportation Program "CTP" Grant**

MOTION: Council Member Devens moved, seconded by Council Member Love, to approve Resolution #23-14.

Capital Facilities Director Nate Duval highlighted that the Alaska Department of Transportation (DOT) was looking at providing matching fund for projects that were located in a DOT right of way and noted that the two resolutions were related to allocating local match for the Community Transportation Program and Transportation Alternative Program. He noted that both projects, Mineral Creek Loop Road improvement and Hazlet Avenue lighting, were in the right-of-way and outlined the benefit of the city providing matching funding. Duval expounded on reasons for seeking funding for these specific projects and summarized the grant process. He additionally noted that the passage of the resolutions would commit the city to a future appropriation if selected for the grant and that DOT would be primarily responsible for construction

Council Member Love sought and was given clarification on the ownership of newly constructed assets in conjunction with grant funding.

Council Member Wegner commented on potential challenges if grant criteria were to shift. Director Duval noted that if any change in ownership to assets were to take place a more robust discussion would occur.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

- 2. #23-15 - Authorizing Matching Funds in the Amount of \$235,000 in Partnership with the Alaska Department of Transportation for the Transportation Alternatives Program Grant Application**

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Devens, to approve Resolution #23-15.

Public Facilities Director Nate Duval specified that the two projects seeking funding through the Transportation Alternatives Program were a pullout at the Valdez arch and improvements to Allison Point trails. Duval provided a breakdown of the proposed match amounts and total project costs.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

- 3. #23-16 - Authorizing Submission of Denali Commission Matching Grant Application for the Public Safety Radio Infrastructure Upgrades Project**

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Love, to Approve Resolution #23-16.

Public Facilities Director Nate Duval outlined the grant deadlines and purpose and noted the He explained that the Denali Commission grant could potentially be used as a match for other federal grant funds then detailed the existing allocated funding and expected budget for the project. Duval explained the proposed upgrades to the emergency radio system that the grant would make possible.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

- 4. #23-17 - Authorizing Submission of a Community INNOVATION Grant Application to Thread to Assist with Community Child Care Planning and Capacity Building Efforts**

MOTION: Council Member Devens moved, seconded by Council Member Love, to approve Resolution #23-17.

Deputy City Clerk Elise Sorum-Birk spoke to the short application time frame and broad potential scope of the grant. Sorum- Birk noted that conversations about the grant had taken place with the Child Care Crisis Task Force and outlined that the application would seek funding for tangible aspects of the work of the task force. She highlighted the importance of community partnerships and the need to clearly define a budget.

Council Member Foster declared a potential conflict of interest as a member of the thread board of directors.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

- 5. #23-18 - Establishing a Residential Surcharge for Residential Vessels in the Valdez Boat Harbor and Repealing Resolution #00-60 Formerly Establishing Residential Surcharge Fees**

MOTION: Mayor Pro Tem Sorum moved, seconded by Council Member Love, to approve Resolution #23-18.

Harbormaster Sarah Von Bargaen shared the history of the residential surcharge for liveaboards in the harbor and detailed the conversations that had taken place with the user group in drafting the proposed changes. She noted that the residential surcharge was increase by 100% since it had not been increased since 2000.

Council Member Love expressed appreciation for involvement of commissioners and stakeholders in the process. Harbormaster Von Bargaen noted that the fee for liveaboards were still very small and noted the desire to find balance.

Council Member Foster inquired about the process for determining the 90 day timeframe listed in the resolution as well as monitoring potential short term rentals

on vessels. Von Barga provided information as to how liveboards were identified and spoke to the several potential issues involving short term rentals on vessels.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

6. #23-19 - Naming Rates & Fees for Use of Facilities in the Valdez Harbors and Repealing Resolution No. 21-53 Naming Such Rates & Fees

MOTION: Council Member Love moved, seconded by Council Member Foster, to approve Resolution #23-19.

Harbor Master Sarah Von Barga directed the Council to the summary of the rate changes she had provided.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

7. #23-20- Appointing the Judges and Clerks for the Regular Municipal Election to be Held on May 2, 2023 and Setting the Hourly Rate of Compensation

MOTION: Council Member Foster moved, seconded by Council Member Devens, to approve Resolution #23-20.

VOTE ON THE MOTION:

Yays: 6 - Scheidt, Sorum, Foster, Love, Devens and Wegner

Absent: 1 - Fleming

MOTION PASSED.

X. REPORTS

1. Verbal Presentation: Finance Department

Finance Director Jordan Nelson provided a detailed presentation updating Council on Finance Department operations.

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

1. City Manager Report

City Manager Mark Detter updated the council on the Chugach Corporation's workforce housing project. He also shared his experiences from attending a City Manager's conference in Fairbanks and noted that there was an upcoming meeting with the Department of Natural Resources Commissioner.

2. City Clerk Report

City Clerk Sheri Pierce reminded the public about the time frame and process for absentee voting for the municipal election.

3. City Attorney Report

City Attorney Jake Staser updates on the Council on litigation including B.P./ Hillcorp, escaped property and Alderwood litigation. He additionally highlighted the introduction of SB 115, relating to oil and gas taxes, in the state legislature.

4. City Mayor Report

Mayor Sharon Scheidt spoke to about her attendance at the Vietnam Veteran Memorial thanking the organizers. She also thanked Council Member Love for volunteering to chair the Child Care Crisis Task Force and congratulated the Valdez High School Basketball teams on their hard work.

XII. COUNCIL BUSINESS FROM THE FLOOR

Council Member Devens extended an open invitation to the "Walk a Mile in Her Shoes" event highlighting the importance of the event and the attention it brought to issues of domestic violence.

Council Member Foster echoed the mayor's thanks to Council Member Love for chairing the Child Care Task Force and additionally extended thanks to the chair pro tem of the task force, Kate Dugan and to staff.

Council Member Love noted that she would provide updates on task force work.

Council Member Wegner echoed the importance of the "Walk a Mile in Her Shoes" event and encouraged local men to participate.

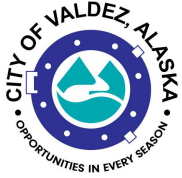
Council Member Sorum shared an update on a forthcoming Sandia Labs entrepreneurial program relating to development and testing of maricultural and micronuclear technologies.

XIII. ADJOURNMENT

XIV. APPENDIX

1. City Council Calendar - April 2023

DRAFT



Legislation Text

File #: 23-0264, **Version:** 1

ITEM TITLE:

Public Appearance: Chugach Corporation

SUBMITTED BY: Elise Sorum-Birk, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

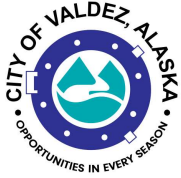
Funding Source: n/a

RECOMMENDATION:

n/a

SUMMARY STATEMENT:

Staff of the Chugach Corporation will provide an update on the groundbreaking ceremony planned for the new housing project. Sheri Buretta and Josie Hickel will be present to speak.



Legislation Text

File #: 23-0252, **Version:** 1

ITEM TITLE:

Approval of Certificate of Public Convenience and Necessity (For Hire Vehicle License) for Keystone Tours

SUBMITTED BY: Elise Sorum-Birk, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: n/a
Unencumbered Balance: n/a
Funding Source: n/a

RECOMMENDATION:

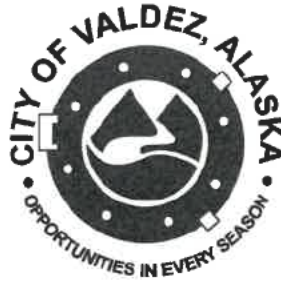
n/a

SUMMARY STATEMENT:

In accordance with Chapter 5.16 of the Valdez Municipal Code, Keystone Tours has applied for a Certificate of Public Convenience and Necessity (for hire vehicle license) with the City Clerk's Office. This is a new business and a first-time applicant.

Attached is the completed application packet received by the City Clerk's office on 4/30/2023 and has been processed under the newly adopted process outlined in VMA 5.16.

The company may add or remove vehicles and drivers to their Certificate throughout the year by providing proper required documentation to the City Clerk's office, to include vehicle permits/inspections/insurance and copies of chauffeur's licenses. There is no cost to add vehicles or drivers and a new paper certificate is issued each time a change is made. Additions do not change the expiration date of the Certificate.



Received
APR 30 2022
City of Valdez

Certificate of Public Convenience and Necessity Application Check List

Submit all documents in one package.

Receipt for Renewal Application Fee (\$100)		✓
List of rates/fares		NA
Route description/ map		NA
State of Alaska business registration		✓
City of Valdez business registration		✓
Copy of Company Liability Insurance Certificate (with City of Valdez named as additional insured)		✓
List of Current Drivers		✓
Copies of Chauffeur's License for each driver (issued by PD)	Brian Rhodes	✓
List of Vehicles on file		✓



City of Valdez
212 Chenega Ave | PO Box 307
Valdez, AK 99686
(907) 835-4313
www.valdezak.gov

XBP Confirmation Number: **143649111**

Transaction detail for payment to City of Valdez.				Date: 05/01/2023 - 11:08:58 AM MT	
Transaction Number: 197197448					
Mastercard — XXXX-XXXX-XXXX-9925					
Status: Successful					
Account #	Item	Receipt Number	Void Receipt Number	Quantity	Item Amount
001000032200	XBP Misc Payments Clearing			1	\$100.00
Notes: Cert. of Public Conveyance fee - Brian Rhodes					

TOTAL: \$100.00

Billing Information
Brian Rhodes
, 99686

Transaction taken by: Admin kcarr

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

Keystone Tours LLC

Valdez, AK 99686

owned by

Keystone Tours LLC

is licensed by the department to conduct business for the period

August 16, 2022 to December 31, 2023
for the following line(s) of business:

48 - Transportation and Warehousing

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.

Julie Sande
Commissioner





CITY OF VALDEZ 2023 BUSINESS REGISTRATION

Keystone Tours LLC

Physical Address: 558 W Klutina

Mailing Address: [REDACTED]

City: Valdez

State / Province: AK

Postal / Zip Code: 99686

Owner: Brian Rhodes

Phone: [REDACTED]

BUSINESS DESCRIPTION: Sightseeing tour

BUSINESS TYPE: tourism/recreation

Approval Status:

Approved

APPROVED BY:

Kate Huller

VALID FROM: Thursday, April 27, 2023

EXPIRES: 12/31/2023

COV Business ID: 2023-434

This license is non-transferable and is issued in compliance with the City of Valdez, AK per Valdez Municipal Code 5.04.

ISSUED BY

City of Valdez

Planning Department

212 Chenega Ave

PO Box 307

Valdez, AK 99686

planningdept@valdezak.gov

Phone: 907-834-3401

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/26/2023 1:37 PM

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Alaska Commercial Insurance Brokers, Inc. 550 E Tudor Rd Ste 203 Anchorage, AK 99503	CONTACT NAME: Berkshire Hathaway Homestate Companies PHONE (A/C, No, Ext): FAC (A/C, No): E-MAIL ADDRESS:														
INSURED KEYSTONE TOURS LLC PO BOX 1955 VALDEZ, AK 99686	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: BERKSHIRE HATHAWAY HOMESTATE INS. CO.</td> <td>20044</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: BERKSHIRE HATHAWAY HOMESTATE INS. CO.	20044	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: BERKSHIRE HATHAWAY HOMESTATE INS. CO.	20044														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 153,051 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	<div>GENERAL LIABILITY</div> <div><div>COMMERCIAL GENERAL LIABILITY</div><div><div><div></div>CLAIMS-MADE</div><div><div></div>OCCUR</div></div></div> <div>GEN'L AGGREGATE LIMIT APPLIES PER:</div> <div><div><div></div>POLICY</div><div><div></div>PRO-J ECT</div><div><div></div>LOC</div></div>						EACH OCCURRENCE	\$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
							MED EXP (Any one person)	\$
							PERSONAL & ADV INJURY	\$
							GENERAL AGGREGATE	\$
							PRODUCTS -- COMP/OP AGG	\$
								\$
A	<div>AUTOMOBILE AUTHORITY</div> <div><div>ANY AUTO</div><div>ALL OWNED AUTOS</div><div>HIRED AUTOS</div></div> <div><div><div></div>SCHEDULED AUTOS</div><div><div></div>NON-OWNED AUTOS</div></div>	Y			08/16/2022 1:26 PM	08/16/2023 12:01 AM	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per Person)	\$ N/A
							BODILY INJURY (Per accident)	\$ N/A
							PROPERTY DAMAGE (Per accident)	\$ N/A
	<div>UMBRELLA LIAB</div> <div>EXCESS LIAB</div> <div><div>DED</div><div>RETENTION \$</div></div>						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<div>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</div> <div>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)</div> <div>If yes, describe under DESCRIPTION OF OPERATIONS below</div>	N/A					<div><div>WC STATUTORY LIMITS</div><div>OTH-ER</div></div>	
							E. L. EACH ACCIDENT	\$
							E. L. DISEASE -- EA EMPLOYEE	\$
							E. L. DISEASE -- POLICY LIMIT	\$
								\$
								\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

When this policy is cancelled, the Company agrees to provide 30 days advance notice to the Certificate Holder.

Certificate Holder is named as Additional Insured on this policy.

Year, Make, Model, VIN	Collision	Comp or Spec. Caus.	Stated Amount	Phys. Dam. Deductible	In-Tow Limit	Cargo Limit
2009 CHEVROLET C5V042 1GBE5V1G89F400225	Covered	C	40,000	1000/1000	N/A	N/A

CERTIFICATE HOLDER

CITY OF VALDEZ
 PO BOX 307
 VALDEZ, AK 99686

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]

Keystone Tours LLC

List of vehicles on file:

2009 Chevy Shuttle

Color White

AK license number JWH 614

CUSTOMER COPY

STATE OF ALASKA VEHICLE REGISTRATION DIVISION OF MOTOR VEHICLES

EXPIRES LAST DAY OF: NOV 2024 LICENSE NO. JWH614 TAB NO. CLASS 55 DATE 11/07/2022 VEHICLE IDENTIFICATION NO.

VEHICLE DESCRIPTION		FEES	
MAKE	CHEV	REGISTRATION	\$300.00
MODEL		TITLE	\$15.00
YEAR	2009	LIEN	\$15.00
BODY	BU	MVRT	\$0.00
COLOR	WHI	INSPECTION	\$0.00
WEIGHT	21617	TP/MISC	\$0.00
UNIT			

TOTAL \$330.00

OWNER/REGISTRANT
KEYSTONE TOURS LLC

LIENHOLDER
FIRST NATIONAL BANK ALASKA



TITLE & REG
503 7986 11 07 2022 1030
RESIDENCE ADDRESS
558 W KLUTINA STREET
APT B
VALDEZ, AK 99686

City of Valdez, Alaska
2023 FOR HIRE VEHICLE PERMIT

Registered Owner of Vehicle

Name: Keystone Tours LLC
Address: [REDACTED] Valdez AK 99686

Owner of Certificate of Public Convenience:

Name: Keystone Tours LLC
Address: [REDACTED] Valdez AK 99686

Vehicle License No: JWH614

VIN#: [REDACTED]

Make: Chevy

Model: Shuttle

Color: White

Insurance Company: Alaska Commercial Ins

Policy#: [REDACTED]

Vehicle Inspected by: Sgt. Chad Clements

Date of Inspection: 4-25-23

Signature of Registered Owner: Brian W. Moody

Signature of Holder of Certificate of Public Convenience: Brian W. Moody

Permit issued on 4-27-2023

Authorized By: [Signature]
Bart Hinkle, Chief of Police

City of Valdez

2023 FOR HIRE VEHICLE INSPECTION

COMPANY: Keystone Tours LLC FOR HIRE VEHICLE ID# [REDACTED]
 ADDRESS: [REDACTED] 5 VALDEZ, AK TELEPHONE# [REDACTED]
 REGISTERED OWNER OF VEHICLE: Keystone Tours LLC
 VEHICLE MAKE Chevy MODEL SATURN YEAR 2009
 VEHICLE LICENSE# JW4 614 VIN# SAME AS ABOVE
 INSPECTING OFFICER: Sgt. Clements DATE OF INSPECTION: 4/25/23

[Signature] 4/25/23

ITEM	GOOD	FAIR	NEEDS REPAIR	REMARKS OR INSTRUCTIONS
Head Lights	✓			
Tail Lights				
Brake Lights	✓			
Emergency Flashers	✓			
Back Up Lights	✓			
Turn Signals	✓			
Top "Taxi" Light	NA			
Interior Light	✓			
Horn	✓			
Windshield Wipers	✓			
Exhaust System	✓			
Tires	✓			
Vehicle Marked	✓			In process/decals ordered
Proper Lettering	NA			
License Plate Light	✓			
Steering	✓			
Brakes	✓			
Interior Conditions	✓			



Keystone Tours LLC


List of current drivers:

Brian Rhodes


AK drivers license



City of
Valdez



Chauffeurs



12/31/2024 12:00:00 AM

BRIAN RHODES

**APPLICATION FOR
CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY**

Date: 4-26-23

Application Year: 2023

Legal Name of and Address of Applicant Company:

Keystone Tours LLC
[REDACTED] Valdez AK 99686

Name and Address of Owner, Partners or Corporate Officers:

Brian Rhodes Owner
[REDACTED] Valdez AK 99686

Please attach a copy of your City of Valdez & State of Alaska business licenses.

Insurance Carrier and Policy No. (Attach copy of current policy for the company)

Alaska Commercial Ins [REDACTED]

Location of Dispatch Office or Terminal:

[REDACTED]

Telephone No: [REDACTED]

Number of Vehicles by Virtue of this Certificate: 1

Please complete the attached vehicle form. Include completed copies of each vehicle's for hire permit, for hire vehicle inspection form and insurance coverage.

Please attach a copy of your current routes.

Are there any changes to your current routes from the previous year?

Yes No ✓

If you answered yes, please describe changes:

Please attach a current rate/fare sheet with this application.

Are there any changes to your Rate/Fare from the previous year?

Yes _____ No ✓

Number of Drivers by Virtue of this Certificate: 1

All employees operating vehicles for hire within the City of Valdez must possess a valid Chauffeur's license issued by the City. **Please complete the attached list of operators/drivers and include copies of current chauffeurs' licenses for each driver.**

Application Fee: \$100. Please visit the City Hall front office or call (907) 835-4313 to pay your fee for the current permit year. You may also submit a check payable to the City of Valdez with this application. **Please attach a copy of your receipt indicating you paid your renewal application fee for the current permit year.**

I, Brian Rhodes, owner/agent for Keystone Tours LLC hereby agree to maintain a written record of all dispatches of vehicles operated under the above company license; including names of all chauffeurs of such vehicles and dates and hours of their employment on each vehicle operated under such license. All such records shall be preserved by the above firm for not less than two years and shall be made available to the City of Valdez upon request. I further agree to comply with all regulations and requirements in Chapter 5.16 of the Valdez Municipal Code.

Brian Rhodes

Signature of Owner/Agent

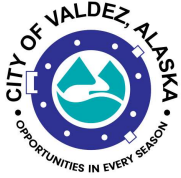
Subscribed and sworn to before me this 1st day of May, 2023.



Katherine Carr

Notary Public in and for the State of Alaska

My Commission Expires: March 19, 2027



Legislation Text

File #: 23-0265, **Version:** 1

ITEM TITLE:

Approval of the 2023-2024 Valdez City Schools Budget

SUBMITTED BY: Jordan Nelson, Finance Director

FISCAL NOTES:

Expenditure Required: 11,146,964

Unencumbered Balance: 5,573,481.98

Funding Source: 001-0100-48600, Education Dept, Contributions

RECOMMENDATION:

Approve

SUMMARY STATEMENT:

- Pursuant to AS 14.14.060, the Valdez City Schools have completed their budget process and adopted their 2023-2024 budget (attached).
- This budget reflects \$11,146,964 of City Support, comprised of \$9,352,964 of operating funds and \$1,794,000 of support program funding. The final page of the attachment summarizes operating funds ("fund 100") and five categories of program support.
- The total budget figure is consistent with the School's proposal to City Council during the City's 2023 budget process in October of 2022, and therefore matches the City's 2023 adopted budget figure.
- The City has until June 1, 2023 to take action on this budget. If no action is taken, the budget is accepted by default.
- The School's Superintendent and Director of Business Services will be present to field questions from City Council.

VALDEZ CITY SCHOOLS

FY '24 Budget

Projected 598 ADM

OPERATING FUND Fund 100

REGULAR INSTRUCTION Function 100

Object #	Description	FY23 2022-23 Budgeted	FY24 2023-24 Budgeted
315	Certified Salaries	3,294,420.00	3,298,183.00
329	Substitute Salaries	97,799.10	98,080.72
360	Benefits	1,743,865.00	1,657,401.30
443	Equipment Repair/Maint	0.00	0.00
451	Teaching Supplies	181,665.00	126,542.00
471	Textbooks	1,613.50	1,000.00
510	Equipment	8,000.00	4,000.00
TOTAL FUNCTION 100		5,327,362.59	5,185,207.02

Includes:		FY23		FY24	
		42.78 Certified FTE		41.78 Certified FTE	
		*10.78 FTE VHS		*10.78 FTE VHS	
		*10.00 FTE GMS		*10.00 FTE GMS	
		*20.00 FTE HHES	*1.00 Grant Funded	*20.00 FTE HHES	*1.00 Grant Funded
		* 1.00 FTE District Wide			

CURRICULUM Function 105

Object #	Description	FY23 2022-23 Budgeted	FY24 2023-24 Budgeted
321	Director Salary	0.00	120,608.00
315	Certified Salaries	10,500.00	10,500.00
329	Substitute Salaries	0.00	0.00
360	Benefits	1,651.69	47,736.65
418	Professional Development	0.00	0.00
451	Supplies & Materials	65,000.00	65,000.00
471	Textbooks	110,000.00	125,000.00
TOTAL FUNCTION 105		187,151.69	368,844.65

Includes:		FY23		FY24	
		21.00	\$500 Stipends	1 Administrator	
				*1.00	Curriculum Director

TECHNOLOGY**Function 110**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
321	Director Salary	135,415.00	101,475.00
324	Support Salary	155,376.00	120,685.00
329	Substitute Salaries	5,000.00	5,000.00
360	Benefits	177,896.40	131,476.36
410	Professional Services	30,000.00	30,000.00
420	Travel	36,000.00	0.00
443	Equip Repair & Maint	20,000.00	20,000.00
479	Other Supplies/Media	88,000.00	79,000.00
510	Equipment	46,400.00	46,400.00
TOTAL FUNCTION 110		694,087.40	534,036.36

Includes:**FY23****1 Administrator**

*1.00 Technology Director

3 Classified

*2.00 Desktop Support Technician

*1.00 Network Manager

FY24**1 Administrator**

*1.00 Technology Director

2 Classified

*1.00 Desktop Support Technician

*1.00 Network Manager

BILINGUAL/BICULTURAL INSTRUCTION**Function 120**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
315	Certified Salary	0.00	0.00
323	Aide Salaries	0.00	0.00
324	Support Salaries	0.00	0.00
329	Substitute Salaries	0.00	0.00
360	Benefits	0.00	0.00
410	Professional Services	0.00	0.00
420	Travel	0.00	0.00
451	Teaching Supplies	0.00	0.00
454	Office Supplies	0.00	0.00
TOTAL FUNCTION 120		0.00	0.00

Includes:**FY23****0.00 Classified**

*0.00 HHES Aide

*0.00 Records Clerk

*0.00 Grant Funded

*0.00 Grant Funded

FY24**0.00 Classified**

*0.00 District Wide Aide

*0.00 Recruiter/records

*0.00 Grant Funded

*0.00 Grant Funded

VOCATIONAL EDUCATION**Function 160**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
315	Certified Salaries	129,857.00	136,523.00
329	Substitute Salaries	4,155.42	4,368.74
360	Benefits	68,743.90	67,402.10
410	Professional Services	0.00	0.00
443	Equipment Repair	0.00	0.00
451	Teaching Supplies	19,000.00	18,000.00
471	Textbooks	0.00	0.00
510	Equipment	0.00	2,000.00
TOTAL FUNCTION 160		221,756.32	228,293.83

Includes:**FY23****1.71 Certified FTE**

*1.29 FTE VHS

*0.42 FTE GMS

FY24**1.71 Certified FTE**

*1.29 FTE VHS

*0.42 FTE GMS

SPECIAL EDUCATION**Function 200**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
315	Certified Salaries	454,330.00	551,195.00
323	Aide Salaries	528,586.00	610,644.00
329	Substitute Salaries	31,479.30	38,038.65
360	Benefits	978,521.83	991,124.85
410	Professional Services	0.00	0.00
420	Travel	0.00	0.00
451	Teaching Supplies	7,000.00	7,000.00
471	Textbooks	5,000.00	5,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 200		2,004,917.13	2,203,002.50

Includes:**FY23****7.00 Certified FTE**

*1.00 FTE VHS

*1.50 FTE GMS

*2.80 FTE HHES * .70 Grant Funded

*1.00 FTE District Wide

20.42 Classified

*4.00 VHS Paras *0.00 Grant Funded

*4.00 GMS Paras *1.00 Grant Funded

*11.42 HHES Paras *0.00 Grant Funded

FY24**8.00 Certified FTE**

*1.00 FTE VHS

*2.00 FTE GMS

*3.30 FTE HHES * .70 Grant Funded

*1.00 FTE District Wide

21.42 Classified

*4.00 VHS Paras

*4.00 GMS Paras *1.00 Grant Funded

*12.42 HHES Paras

SPECIAL EDUCATION SUPPORT**Function 220**

Object #	Description	FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
314	Director Salary	104,938.00	110,251.00
324	Support Salaries	50,971.00	54,248.00
360	Benefits	88,459.49	89,092.76
410	Professional Services	125,000.00	140,000.00
420	Travel	7,500.00	5,000.00
443	Equipment Repair	0.00	0.00
451	Teaching Supplies	0.00	0.00
454	Office Supplies	1,000.00	500.00
479	Other Supl. & Media	5,500.00	2,500.00
510	Equipment	5,500.00	5,000.00
TOTAL FUNCTION 220		388,868.49	406,591.76

Includes:**FY23****1 Administrator**

*1.00 Sp Ed Director

1 Classified

*1.00 Admin Asst

FY24**1 Administrator**

*1.00 Sp Ed Director

1 Classified

*1.00 Admin Asst

SUPPORT SERVICES-STUDENTS**Function 300**

Object #	Description	FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
315	Certified Salaries	243,806.00	262,377.00
329	Substitute Salaries	0.00	0.00
360	Benefits	123,814.21	124,466.72
420	Travel	2,400.00	2,400.00
479	Other Supl. & Media	7,650.00	7,650.00
TOTAL FUNCTION 300		377,670.21	396,893.72

Includes:**FY23****3.00 Certified FTE**

*1.00 FTE VHS

*1.00 FTE GMS

*1.00 FTE HHES

FY24**3.00 Certified FTE**

*1.00 FTE VHS

*1.00 FTE GMS

*1.00 FTE HHES

SUPPORT SERVICES-INSTRUCTION**Function 350**

Object #	Description	FY23	FY24
		2022-23 Budgeted	2023-24 Budgeted
315	Certified Salaries	0.00	0.00
321	Director Salary	0.00	0.00
323	Aide Salaries	256,903.00	282,771.00
329	Substitute Salaries	7,707.09	7,137.88
360	Benefits	244,940.34	270,835.08
410	Professional Services	56,000.00	56,000.00
411	Instructional Services	0.00	0.00
418	Professional Development	45,000.00	45,000.00
433	Communications	75,000.00	75,000.00
443	Equipment Repair	1,200.00	1,200.00
472	Library Books	10,900.00	10,000.00
473	Periodicals	2,000.00	2,000.00
479	Other Sup. & Media	15,900.00	6,400.00
510	Equipment	500.00	0.00
TOTAL FUNCTION 350		716,050.43	756,343.96

Includes:**FY23****0.00 Certified FTE**

*0.00 District Wide

*0.00 Grant Funded

FY24**0.00 Certified FTE**

*0.00 District Wide

*0.00 Grant Funded

9.00 Classified

*1.00 VHS Library

*1.00 GMS Library

*1.00 HHES Library

*1.00 VHS Office

*0.00 Career Counselor *1.00 Grant Funded

*1.00 HHES Office

*1.00 HHES Classroom *1.00 Grant Funded

*0.00 School Nurse *1.00 Grant Funded

9.00 Classified

*1.00 VHS Library

*1.00 GMS Library

*1.00 HHES Library

*1.00 VHS Office

*0.00 Career Counselor *1.00 Grant Funded

*1.00 HHES Office

*1.00 HHES Classroom *1.00 Grant Funded

*0.00 School Nurse *1.00 Grant Funded

BUILDING ADMINISTRATION**Function 400**

Object #	Description	FY23	FY24
		2022-23 Budgeted	2023-24 Budgeted
313	Principal Salaries	387,971.00	388,737.00
324	Support Salaries	0.00	0.00
329	Substitute Salaries	0.00	0.00
360	Benefits	152,589.88	146,319.24
420	Travel	3,750.00	3,750.00
491	Dues & Fees	1,800.00	1,800.00
TOTAL FUNCTION 400		546,110.88	540,606.24

Includes:**FY23****3.00 Administrators**

*1.00 VHS Principal

*1.00 GMS Principal

*1.00 HHES Principal

FY24**3.00 Administrators**

*1.00 VHS Principal

*1.00 GMS Principal

*1.00 HHES Principal

BUILDING ADMINISTRATION-SUPPORT
Function 450

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
324	Support Salary	130,748.00	140,757.00
329	Substitute Salaries	4,183.94	4,504.22
360	Benefits	120,478.97	115,014.65
420	Travel	0.00	0.00
441	Rentals	1,440.00	2,103.33
443	Equipment Repair/Maint	500.00	500.00
454	Office Supplies	11,832.00	11,800.00
510	Equipment	1,000.00	1,000.00
TOTAL FUNCTION 450		270,182.91	275,679.21

Includes:

FY23

3.00 Classified

- *1.00 VHS Admin Asst
- *1.00 GMS Admin Asst
- *1.00 HHES Admin Asst

FY24

3.00 Classified

- *1.00 VHS Admin Asst
- *1.00 GMS Admin Asst
- *1.00 HHES Admin Asst

DISTRICT ADMINISTRATION
Function 510

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
311	Superintendent Salary	160,000.00	165,000.00
324	Support Salary	56,660.04	61,988.76
360	Benefits	97,998.76	96,171.60
410	Professional Services	15,000.00	10,000.00
413	Other Services/Advert	0.00	0.00
420	Travel	5,000.00	5,000.00
454	Office Supplies	1,000.00	1,000.00
479	Other Supplies/Media	7,000.00	6,000.00
491	Dues & Fees	3,000.00	2,000.00
510	Equipment	2,500.00	0.00
TOTAL FUNCTION 510		348,158.80	347,160.36

Includes:

FY23

1 Administrator

- *1.00 Superintendent

1 Classified

- *1.00 Board/Supt. Admin Asst

FY24

1 Administrator

- *1.00 Superintendent

1 Classified

- *1.00 Board/Supt. Admin Asst

SCHOOL BOARD**Function 511**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
410	Professional Services	25,000.00	15,000.00
413	Other Services/Advertising	0.00	0.00
420	Travel	10,000.00	20,000.00
479	Other Supplies & Media	4,000.00	4,000.00
491	Dues & Fees	9,500.00	9,500.00
TOTAL FUNCTION 511		48,500.00	48,500.00

Includes: **FY23** *7.00 Members **FY24** *7.00 Members

DISTRICT ADMINISTRATION-SUPPORT**Function 550**

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
321	Business Manager Salary	112,411.00	118,102.00
324	Support Salary	57,242.00	62,302.00
360	Benefits	99,766.57	98,476.33
410	Professional Services	55,000.00	54,500.00
420	Travel	2,000.00	2,000.00
441	Rentals	1,491.00	701.22
443	Equipment Repair	0.00	0.00
445	Insurance Prop/Liab	15,000.00	20,000.00
454	Office Supplies	4,000.00	4,000.00
479	Other Supplies/Media	3,000.00	3,000.00
491	Dues & Fees	1,200.00	1,200.00
495	Indirect Cost Rate	-30,000.00	-40,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 550		321,110.57	324,281.55

Includes: **FY23** **1 Administrator** **FY24** **1 Administrator**
*1.00 Director of Business Services *1.00 Director of Business Services
1.00 Classified **1.00 Classified**
*1.00 Accounts Payable/Rec *1.00 Accounts Payable/Rec

OPERATIONS & MAINTENANCE**Function 600**

		FY23	FY24
		2022-23	2023-24
Object #	Description	Budgeted	Budgeted
321	Managerial Salary	110,876.00	116,489.00
324	Support Salaries	37,163.00	41,210.00
325	Maint./Custodial Salaries	728,542.00	797,549.00
329	Substitute Salaries	54,239.60	58,518.04
360	Benefits	640,916.83	672,687.93
420	Travel	6,500.00	2,000.00
436	Electricity	520,000.00	520,000.00
438	Fuel for Heating	364,000.00	450,000.00
441	Rentals	3,500.00	1,500.00
442	Building Repair	50,000.00	25,000.00
443	Equipment Repair	50,000.00	40,000.00
444	Contracted Services	100,000.00	60,000.00
445	Insurance Prop/Liab	120,000.00	150,000.00
452	Maintenance Supplies	100,000.00	65,000.00
453	Janitorial Supplies	70,000.00	50,000.00
454	Office Supplies	0.00	0.00
457	Small Tools	0.00	0.00
458	Gas & Oil	10,000.00	10,000.00
479	Other Supplies	0.00	0.00
491	Dues & Fees	1,500.00	1,000.00
510	Equipment	35,000.00	35,000.00
TOTAL FUNCTION 600		3,002,237.43	3,095,953.97
Amount Transferred to Comm Ed		900,671.23	928,786.19
Operating Fund Totals		2,101,566.20	2,167,167.78

Includes:**FY23****1 Administrator**

*1.00 Director of Facilities

14.63 Classified

*3.00 Maintenance

*3.00 Day Custodians

*0.68 Admin Asst

*8.00 Evening Custodians

FY24**1 Administrator**

*1.00 Director of Facilities

14.63 Classified

*3.00 Maintenance

*3.00 Day Custodians

*0.68 Admin Asst

*8.00 Evening Custodians

OTHER FINANCING**Function 900**

		FY23	FY24
		2022-23	2023-24
Object #	Description	Budgeted	Budgeted
552	Transfers to Sp. Rev. Funds	566,258.11	673,163.33
TOTAL FUNCTION 900		566,258.11	673,163.33

**OPERATING FUND EXPENDITURE TOTALS
FUND 100**

	FY23 2022-23 Budgeted	FY24 2023-24 Budgeted
100-REGULAR INSTRUCTION	5,327,362.59	5,185,207.02
105-CURRICULUM	187,151.69	368,844.65
110-TECHNOLOGY	694,087.40	534,036.36
120-BILINGUAL/BICULTURAL INSTRUCTION	0.00	0.00
160-VOCATIONAL EDUCATION	221,756.32	228,293.83
200-SPECIAL EDUCATION	2,004,917.13	2,203,002.50
220-SPECIAL EDUCATION SUPPORT	388,868.49	406,591.76
300-SUPPORT SERVICES-STUDENTS	377,670.21	396,893.72
350-SUPPORT SERVICES-INSTRUCTION	716,050.43	756,343.96
400-BUILDING ADMINISTRATION	546,110.88	540,606.24
450-BUILDING ADMINISTRATION-SUPPORT	270,182.91	275,679.21
510-DISTRICT ADMINISTRATION	348,158.80	347,160.36
511-SCHOOL BOARD	48,500.00	48,500.00
550-DISTRICT ADMINISTRATION-SUPPORT	321,110.57	324,281.55
600-OPERATIONS & MAINTENANCE	2,101,566.20	2,167,167.78
	<hr/> 13,553,493.62	<hr/> 13,782,608.93

TRANSPORTATION

Fund 205

Function 760

Object #	Description	FY23 2022-23 Budgeted	FY24 2023-24 Budgeted
425	Student Travel	589,526.07	601,316.60
426	Field Trips/Non-reg.	10,750.00	10,750.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 760		<hr/> 600,276.07	<hr/> 612,066.60

COMMUNITY EDUCATION
Fund 215

COMMUNITY EDUCATION

Function 780

30% of O & M

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
315	Certified Salaries		
321	Managerial Salary	33,262.80	34,946.70
324	Support Salaries	11,148.90	12,363.00
325	Maint./Custodial Salaries	214,062.60	234,764.70
329	Substitute Salaries	16,271.88	17,555.41
330	Overtime	4,500.00	4,500.00
360	Benefits	192,275.05	201,806.38
420	Travel	1,950.00	600.00
431	Water & Refuse	0.00	0.00
436	Electricity	156,000.00	156,000.00
438	Fuel for Heating	109,200.00	135,000.00
441	Rentals	1,050.00	450.00
442	Building Repair	15,000.00	7,500.00
443	Equipment Repair	15,000.00	12,000.00
444	Contracted Services	30,000.00	18,000.00
445	Insurance Prop/Liab	36,000.00	45,000.00
452	Maintenance Supplies	30,000.00	19,500.00
453	Janitorial Supplies	21,000.00	15,000.00
454	Office Supplies	0.00	0.00
457	Small Tools	0.00	0.00
458	Gas & Oil	3,000.00	3,000.00
479	Other Supplies	0.00	0.00
491	Dues & Fees	450.00	300.00
510	Equipment	10,500.00	10,500.00
TOTAL FUNCTION 780		900,671.23	928,786.19

LUNCH FUND

Fund 255

FOOD SERVICE

Function 790

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
326	Food Service Salaries	250,733.00	264,796.00
329	Substitute Salaries	22,565.97	23,831.64
360	Benefits	245,329.21	249,345.32
420	Travel	0.00	0.00
443	Equipment Rep/Maint	0.00	0.00
453	Janitorial Supplies	4,000.00	6,000.00
459	Food	260,000.00	290,000.00
460	Milk	59,000.00	64,000.00
479	Other Supplies/Media	40,000.00	50,000.00
510	Equipment	0.00	0.00
TOTAL FUNCTION 790		881,628.18	947,972.96

Includes:

FY23
***8.00 Classified**

FY24
***8.00 Classified**

PUPIL ACTIVITIES
Fund 301

PUPIL ACTIVITIES
Function 850

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
325	Classified Salaries	0.00	0.00
329	Sub Salaries	16,500.00	16,500.00
485	Extra Duty Contracts	247,803.82	274,532.00
360	Benefits	43,525.88	48,030.18
425	Travel	210,000.00	210,000.00
479	Equipment	5,000.00	5,000.00
551	Activities/Misc	59,500.00	59,500.00
518	Native Youth Olympics	8,000.00	9,000.00
552	Band	6,000.00	6,000.00
553	Basketball	35,000.00	36,000.00
554	Cheerleaders	4,000.00	4,000.00
555	Swim/Dive	4,000.00	4,000.00
556	Track	10,000.00	10,000.00
557	Volleyball	19,500.00	20,500.00
542	Wrestling	12,500.00	15,000.00
543	Cross Country Skiing	8,200.00	8,200.00
544	Yearbook	10,000.00	10,000.00
561	Academic Decathlon	2,100.00	2,100.00
563	Chorus	3,000.00	3,000.00
565	Spelling Bee	0.00	0.00
566	Student Council	2,800.00	2,800.00
567	Honor Society	500.00	500.00
568	Team Feeding	0.00	0.00
569	Cross Country Running	4,000.00	4,000.00
571	Drama	1,200.00	1,200.00
579	Softball	0.00	0.00
580	Baseball	0.00	0.00
583	Lego Robotics	1,000.00	500.00
593	Football	12,500.00	12,500.00
TOTAL FUNCTION 850		726,629.70	762,862.18

CIP-COMPUTER
Fund 501

CIP COMPUTER
Function 350

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
410	Professional Development	0.00	0.00
420	Travel	0.00	0.00
443	Equipment Repair and Maint	0.00	0.00
479	Other Supplies and Media	15,000.00	15,000.00
510	Equipment	205,428.00	214,482.92
TOTAL FUNCTION 350		220,428.00	229,482.92

CIP-FACILITIES
Fund 502

CIP - FACILITIES
Function 350

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
510	Equipment	0.00	0.00
TOTAL FUNCTION 350		0.00	0.00

VEHICLE REPLACEMENT
FUND 503

VEHICLE REPLACEMENT
Function 600

		FY23	FY24
		2022-23	2023-24
		Budgeted	Budgeted
Object #	Description		
510	Equipment	0.00	0.00
TOTAL FUNCTION 600		0.00	0.00

Revenue

OPERATING Fund 100	FY23 2022-23 Budgeted	FY24 2023-24 Budgeted
City Funding	\$9,046,244	\$9,352,964
State Funding	\$4,943,743	\$4,787,968
Federal Funding	\$13,200	\$13,200
Local Funding	\$50,000	\$70,000
Reserve		\$234,000
Transfer out	<u>-\$566,258</u>	<u>-\$673,163</u>
	\$13,486,929	\$13,784,969
PUPIL TRANSPORTATION		
Fund 205		
City Funding	\$94,000	\$94,000
State Funding	\$465,841	\$465,849
Transportation Reserve	<u>\$40,435</u>	<u>\$52,218</u>
	\$600,276	\$612,067
COMMUNITY EDUCATION		
Fund 215		
City Funding	\$842,505	\$820,000
Local Funding	\$0	\$0
Comm Ed Reserve	\$58,166	
Transfer In	<u>\$0</u>	<u>\$108,786</u>
	\$900,671	\$928,786
FOOD SERVICE		
Fund 255		
City Funding	\$400,000	\$400,000
Federal Funding	\$162,000	\$190,000
Local Funding	\$105,000	\$105,000
Rollover	\$0	\$76,458
Transferred in	<u>\$214,628</u>	<u>\$176,515</u>
	\$881,628	\$947,973
PUPIL ACTIVITIES		
Fund 301		
City Funding	\$355,000	\$355,000
Local Funding	\$20,000	\$20,000
Transferred in	<u>\$351,630</u>	<u>\$387,862</u>
	\$726,630	\$762,862
TECHNOLOGY		
Fund 501		
City Funding	\$125,000	\$125,000
Technology Reserve	<u>\$95,428</u>	<u>\$104,483</u>
	\$125,000	\$229,483
VEHICLE REPLACEMENT		
Fund 502		
Veh Repl Reserve	<u>\$0</u>	<u>\$0</u>
	\$0	\$0
FACILITIES		
Fund 503		
Facilities Reserve	<u>\$0</u>	<u>\$0</u>
	\$0	\$0



Legislation Text

File #: 23-0266, **Version:** 1

ITEM TITLE:

Approval of Contract with Curtis Electric, LLC for the Fisherman's Wharf Electrical Repairs Project in the Amount of \$370,000.00.

SUBMITTED BY: Larry Ables Ports and Harbor Project and Maintenance Manager

FISCAL NOTES:

Expenditure Required: \$370,000.00

Unencumbered Balance: \$380,000.45

Funding Source: 350-0310-55000-2208

RECOMMENDATION:

Approve of contract with Curtis Electric, LLC for the Fisherman's Wharf Electrical Repairs project in the amount of \$370,000.00.

SUMMARY STATEMENT:

The project scope consists of replacing temporary wiring and old electrical equipment. Work includes replacing an electrical cabinet that is under capacity and unserviceable, replacing the abandoned shore power, repair wiring to a useable fish pump and replacing the temporary wiring to the two cranes. We are locating the new cabinet further from the snow dump. CVEA agrees to replace the old direct burial power line with new conduit and wiring to the new service equipment.

Construction Schedule: Due to supply chain problems the contract completion date of October 30th will be adjusted after contract is signed and supplier can give a definitive date after the order has been made. The stainless-steel electrical cabinet is estimate to take 60 weeks at this time.

Bidding: A total of 4 bids were received, three local contractors, Curtis Electric LLC., Barnett Building LLC., Wolverine Summit JV and one out of town, Big G Electrical from Southeast Alaska.

Construction Estimate: Original Construction estimate for the project was \$250,000.00 and had no add alternates. The estimate was based on contractor numbers soon after the temporary wiring was installed in 2020 and all were design bid.

Summary of Proposals Received

Bid Opening - April 26, 2023 at 3:00 PM

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Contract No.: 1994
Project No.: 22-350-2208

Item#	Item	Quantity	CURTIS ELECTRIC, LLC		Big G Electric &		Barnett Building LLC		Wolverine Summit JV	
			Price	Extension	Price	Extension	Price	Extension	Price	Extension
	Bid Schedule Page 1 of 2									
1	Mobilization and Demobilization - LS	1.00	\$5,000.00	\$5,000.00	\$19,527.00	\$19,527.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
2	All Construction Materials and Labor except Plan Pages S1.10, S1.11, S1.12, S1.13, & S1.22 - LS	1.00	\$283,000.00	\$283,000.00	\$360,450.00	\$360,450.00	\$333,345.00	\$333,345.00	\$397,000.00	\$397,000.00
3	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch-list - LS	1.00	\$2,000.00	\$2,000.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
4	Owner's Construction Contingency Allowance - LS	1.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
5	Electrical materials lead time - N/A	weeks	60		52		16		70	
	Alternate Item List									
AA1	Raised above existing grade Switchboard Shelter labor and materials, per plans, covering pages S1.10, S1.11, S1.12, S1.13, & S1.22. - LS	1.0000	\$68,000.00	\$68,000.00	\$98,555.00	\$98,555.00	\$0.00	\$0.00	\$117,000.00	\$117,000.00
AA2	Contractor designed with raised platform 16" above the grade in lieu of plans, pages S1.10, S1.11, S1.12, S1.13, & S1.22. Shelter to be constructed with a minimum usable 35-year life. Switchboard Shelter including all labor and materials. - LS	1.0000	\$58,000.00	\$58,000.00	\$92,345.00	\$92,345.00	\$0.00	\$0.00	\$137,000.00	\$137,000.00
AA3	Contractor designed Switchboard Shelter with 8" thicken slab in lieu of having a 16" raised platform. Tying new concrete slab to existing concrete is acceptable. - LS	1.0000	\$50,000.00	\$50,000.00	\$86,710.00	\$86,710.00	\$0.00	\$0.00	\$147,000.00	\$147,000.00
AA4	Remove all cost contributing to asphalt work (not trenching or prepping for asphalt) from Bid Schedule line item 2. Include in ADDITIVE ALTERNATE AA #4 Asphalt patch work for all trenches including CVEA service trench. - LS	1.0000	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00	\$5,900.00	\$5,900.00	\$17,000.00	\$17,000.00
AA5	Install equipment on 8" thick slab with rebar, without a Switchboard Shelter cover. - LS	1.0000	\$25,000.00	\$25,000.00	\$33,120.00	\$33,120.00	\$299,745.00	\$299,745.00	\$20,000.00	\$20,000.00
	Total Base Bid			\$300,000.00		\$399,977.00		\$348,345.00		\$437,000.00
	Total Base Bid + AA1 & AA4			\$413,000.00		\$513,532.00		\$354,245.00		\$571,000.00
	Total Base Bid + AA2 & AA4			\$403,000.00		\$507,322.00		\$354,245.00		\$591,000.00
	Total Base Bid + AA3 & AA4			\$395,000.00		\$501,687.00		\$354,245.00		\$601,000.00
	Total Base Bid + AA4 & AA5			\$370,000.00		\$448,097.00		\$653,990.00		\$474,000.00

The bid totals are subject to correction after the bids have been completely reviewed.

Totals have been reviewed
Totals have been corrected



I hereby certify that the above is a true and correct summary of proposals received.

Randy Oles

Project Manager

CITY OF VALDEZ
ALASKA

CONTRACT DOCUMENTS

Project: Port of Valdez Fisherman's Wharf Electrical Repairs

Project Number: 22-350-2208

Contract Number: 1994

Cost Code: 350-0310-55000.2208

Issued for Construction

Bid Date: March 21, 2023



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

Project Manager:
Larry Ables

Construction Plan Set Completed By:
RSA Engineering, Inc
670 W. Fireweed Lane
Anchorage, AK 99503
907-276-0521
Corporation No.: AECC542



**City of Valdez
Contract Documents**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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**City of Valdez
Invitation to Bid**

Date: March 21, 2023

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

This project includes, but is not necessarily limited to:

The Scope of Work for the Fisherman's Wharf's Electrical Repair upgrades is to replace/install a new cover over new switch board, new wiring or reconnect existing wiring to the Fish pump, Cranes, Shore Power, High Mast Lighting, and installing some and re-using exiting Bollards. The terms Wharf and Docks are interchangeable. City will select Bid Alternates in any order as determined in the best interest of the City.

Estimate for construction is between \$ 190,000.00 and \$ 250,000.00.

Sealed bids will be accepted electronically until 2:00pm local time on **April 19, 2023**, at www.bidexpress.com. The bids will be publicly opened 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 **April 5, 2023** at 2:00 pm. Please contact the Project Manager Larry Ables (lables@valdezak.gov) if you would like to join the meeting remotely via GoToMeeting.

All questions must be submitted in writing by **April 12, 2023** at 4:00 pm AKST.

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 solicitation page at www.bidexpress.com. Bidders are encouraged to register as a plan holder at the link listed within the bid posting to ensure receipt of any addendum issued for this project.

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

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

The City of Valdez encourages disadvantaged, minority and women-owned firms to respond and is available to assist said firms in learning how to do business with the City.

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.valdezak.gov> under "standards and specifications" located on the "quick links" portion of the Capital Facilities Department page.



**City of Valdez
Instruction to Bidders**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 through Bid Express at www.bidexpress.com. 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 must be submitted electronically through Bid Express at www.bidexpress.com. Hard copy or paper submissions will not be accepted.

All electronic bidders must first register on bidexpress.com. Instead of paying paper bidding costs (hand or hired delivery costs), a fee of \$40 will be incurred for those who wish to bid electronically on a pay-per solicitation basis. Alternatively, you may subscribe for \$50 per month for unlimited electronic bid submission for all agencies posting solicitations on the bidexpress.com website, plus get email notifications by agency/work type/commodity code.

For bidders who are bidding online and wish to utilize the electronic bid bond option, please see the [FAQs](#) page regarding electronic bid bonds (bottom of the page in the link).

For additional guidance, please contact the Bid Express team at toll free (888) 352-2439 (select option 1) or at support@bidexpress.com

6. Preparation of Bids

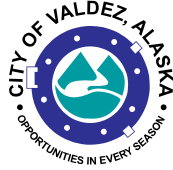
Bids shall be submitted on the forms furnished, or copies thereof, and must be manually signed in ink. If erasures or other changes appear on the forms, the person signing the bid must initial each erasure or change.

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.

Bids can be modified until the bid deadline on Bid Express. Modification by facsimile or email will NOT be allowed for bids.

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. Addendum Acknowledgement 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 award.

- A. Agreement Pages (2 signed copies)
- B. Entity Acknowledgement (Corporate, LLC, Limited Partnership, Individual)
- C. Non-collusion Affidavit
- D. Contract Bond (Payment Bond: See Bonding Requirements below)
- E. Contract Bond (Performance Bond: See Bonding Requirements below)
- F. Certificate of Insurance naming City of Valdez as an “Additional Insured”
- G. Original signature pages (last page of bid schedule and bid bond)
- H. Certificate of good standing for a Corporation or LLC
- I. City of Valdez Business Registration
- J. Executed W-9 Form
- K. Proof of application for City of Valdez building permit submitted to the Planning Department.

9. Bonding Requirements

- A. Bid Security (Bid Bond or Certified Check)

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 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.

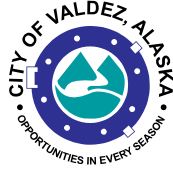
Section 2.80.080 of Valdez City Code provides for a modified contractor bond. Bidders shall familiarize themselves with exemptions allowed and the requirements for exemptions.

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. Local Bidder Preference

The Valdez City Code provides for a local bidder preference as follows:

Section 2.80.020 Definitions

“Local bidder” means a bidder that is not delinquent in the payment of any taxes, fees, assessments, or other charges owing the city and satisfies one of the requirements set forth in subsections (1) through (3) of this definition for a period of eighteen consecutive months immediately prior to the opening of a competitive city bid for which the bidder wishes to utilize the local bidder preference:

1. If the bidder is a corporation or limited liability company, the bidder’s primary business address has a city of Valdez postal zip code, as reflected on the bidder’s state of Alaska business license or the records of the State of Alaska Department of Commerce, Community and Economic Development, Division of Corporations;
2. If the bidder is an individual, the bidder’s primary business or residential address has a city of Valdez postal zip code, as reflected on the bidder’s state of Alaska business license;
3. If the bidder is a general partnership, a limited partnership, or a joint venture, at least one of the general partners has a postal zip code compliant with subsection (1) or (2) of this definition.

Section 2.80.065H Competitive Bidding

Except where prohibited by state or federal grant requirements, a local bidder, as defined in Section 2.80.020, may be given consideration as low bidder where the offer is the lesser of ten percent or fifty thousand dollars in excess of the lowest offer received from a bidder not qualified as a local bidder. The city may split the award between two or more suppliers in any manner the city deems to be in its best interest.



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 **April 5, 2023**, at **2:00 pm** 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: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 _____	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 _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____

Company Name

Authorizing Name

Date

Title

Signature

Addendum Acknowledgment

The bidder acknowledges receipt of the following addenda and certifies that their contents have been considered in the preparation of this Bid. If an addendum is issued after you have submitted your bid, you will need to come back to this form and update your Addendum Acknowledgment to reflect the new addendum.

Addendum Acknowledgment
Addendum 1 issued March 28, 2023

Initials *
JC

Addendum 2 issued April 3, 2023

Initials *

JC

Addendum 3 issued April 5, 2023

Initials *

JC

Addendum 4 issued April 14, 2023

Initials *

JC

Addendum 5 issued April 20, 2023

Initials *

JC

Company Name *

CURTIS ELECTRIC, LLC

Authorizing Name *

Jessica Curtis

Date *

04-26-23

Title *

Operating Member

.

Signature *

Jessica M Curtis



**City of Valdez
Bid Schedule
Page 1 of 3**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

<u>Item No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Item Price</u>
Base Bid - Fisherman's Wharf Electrical Repairs					
1	Mobilization and demobilization	All Required	Lump Sum	N/A	
2	All Construction Materials and Labor except Plan Pages S1.10, S1.11, S1.12, S1.13, & S1.22	All Required	Lump Sum	NA	
3	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	All Required	Lump Sum	NA	
4	Owner's Construction Contingency Allowance	All Required	Lump Sum	\$10,000.00	\$10,000.00
Additive Alternate Bid Items					
AA#1	Raised above existing grade Switchboard Shelter labor and materials, per plans, covering pages S1.10, S1.11, S1.12, S1.13, & S1.22.	All Required	Lump Sum	NA	
AA#2	Contractor designed with raised platform 16" above the grade in lieu of plans, pages S1.10, S1.11, S1.12, S1.13, & S1.22. Shelter to be constructed with a minimum usable 35-year life. Switchboard Shelter including all labor and materials.	All Required	Lump Sum	NA	



**City of Valdez
Bid Schedule
Page 2 of 3**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

Additive Alternate Bid Items					
AA#3	Contractor designed Switchboard Shelter with 8" thicken slab in lieu of having a 16" raised platform. Tying new concrete slab to existing concrete is acceptable.	All Required	Lump Sum	NA	

See Attached Electronic Exhibit B

Item No.	Item Description	Quantity	Unit	Unit Price	Lead Time in weeks FOB Valdez, Alaska	Extension
Component is not included in bid total.						
Alternates are not included in bid total.						
1	Mobilization and Demobilization	1.00	LS	\$5,000.00	60 Weeks	\$5,000.00
2	All Construction Materials and Labor except Plan Pages S1.10, S1.11, S1.12, S1.13, & S1.22	1.00	LS	\$283,000.00	60 Weeks	\$283,000.00
3	Field engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch-list	1.00	LS	\$2,000.00	NA	\$2,000.00
4	Owner's Construction Contingency Allowance	1.00	LS	\$10,000.00	NA	\$10,000.00
5	Electrical materials lead time	0.00	N/A	\$0.00	60 Weeks	\$0.00
						Total: \$300,000.00

Alternate Item List

Item No.	Item Description	Quantity	Unit	Unit Price	Extension
Alternate: Owner-agency may award independently from entire bid.					
Component is not included in bid total.					
Alternates are not included in bid total.					
AA1	Raised above existing grade Switchboard Shelter labor and materials, per plans, covering pages S1.10, S1.11, S1.12, S1.13, & S1.22.	1.0000	LS	\$68,000.00	\$68,000.00
AA2	Contractor designed with raised platform 16" above the grade in lieu of plans, pages S1.10, S1.11, S1.12, S1.13, & S1.22. Shelter to be constructed with a minimum usable 35-year life. Switchboard Shelter including all labor and materials.	1.0000	LS	\$58,000.00	\$58,000.00
AA3	Contractor designed Switchboard Shelter with 8" thicken slab in lieu of having a 16" raised platform. Tying new concrete slab to existing concrete is acceptable.	1.0000	LS	\$50,000.00	\$50,000.00
AA4	Remove all cost contributing to asphalt work (not trenching or prepping for asphalt) from Bid Schedule line item 2. Include in ADDITIVE ALTERNATE AA #4 Asphalt patch work for all trenches including CVEA service trench.	1.0000	LS	\$45,000.00	\$45,000.00
AA5	Install equipment on 8" thick slab with rebar, without a Switchboard Shelter cover.	1.0000	LS	\$25,000.00	\$25,000.00
				Alternate Total: \$246,000.00 Total:	



**City of Valdez
Bid Schedule
Page 3 of 3**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

Total Base Bid Amount:

_____ Dollars _____ Cents
(\$ _____)

I, _____, 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 _____ day of _____, 2023

BIDDER:

Company Name

Authorizing Name

Address

Title

City, State, Zip Code

Signature

Telephone Number

Email Address

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

CORPORATE SEAL

ATTEST:

Signature of Corporate Sec.

Print Name

Bid Schedule Page 2 of 2 - ORIGINAL WILL NEED TO BE SUBMITTED BY SUCCESSFUL BIDDER

I (*authorized name below*), herinafter called Bidder, an individual doing business as (*company name below*), (strike out inapplicable words in original document:) 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.

Company Name *

CURTIS ELECTRIC, LLC

Authorizing Name *

Jessica Curtis

Address *

PO Box 1052

Date *

04-26-2023

City, State, Zip Code *

Valdez, AK 99686

Title *

Operating Member

Telephone Number *

(907) 835-2200

Signature (typed) *

Jessica M Curtis

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

45-2511880



**City of Valdez
Bid Bond**

KNOW ALL MEN BY THERE PRESENTS, that we

Curtis Electric LLC
PO Box 1052
Valdez, AK 99686

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

as Principal, hereinafter called the Principal, and

Lexon Insurance Company
155 NE 100th St, Ste. 201
Seattle, WA 98125

(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 (5%) of the total bid amount

Dollars (\$ 5% of the total bid amount),

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 severally, firmly by these presents.

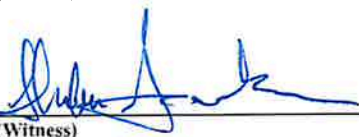
Whereas, the Principal has submitted a bid for

**Project: PORT of VALDEZ FISHERMAN'S WHARF ELECTRICAL REPAIRS
Project Number: 22-350-2308/Contract Number: 1994/Cost Code: 350-0310-55000-2208**

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 24th day or March, 2023

(Witness)


(Witness)

Curtis Electric LLC

(Principal)

(Seal)

(Title)

Lexon Insurance Company

(Surety)

(Seal)

Christopher S. Pobieglo, Attorney-in-Fact

(Title)





**SOMPO INTERNATIONAL**

INSURANCE

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "**Sompo International**," do hereby constitute and appoint: Christopher S. Pobieglo as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of \$250,000.00.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: Richard M Appel
Richard Appel; SVP & Senior Counsel



Endurance American Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel



Lexon Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel



Bond Safeguard Insurance Company
By: Richard M Appel
Richard Appel; SVP & Senior Counsel

**ACKNOWLEDGEMENT**

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: Amy Taylor

Amy Taylor, Notary Public - My Commission Expires 5/9/23

**CERTIFICATE**

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 24th day of March, 20 23.

By: Daniel S. Lurie

Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870



Department of Commerce, Community, and Economic Development CORPORATIONS, BUSINESS & PROFESSIONAL LICENSING

[State of Alaska](#) / [Commerce](#) / [Corporations, Business, and Professional Licensing](#) / [Search & Database Download](#) / [Professional Licenses](#) / [License Details](#)

LICENSE DETAILS

This serves as primary source verification* of the license.

License #: CONS36360

Program: Construction Contractors

Type: General Contractor Without Residential Contractor Endorsement

Status: Active

DBA: CURTIS ELECTRIC LLC

Issue Date: 06/20/2011

Effective Date: 11/16/2022

Expiration Date: 12/31/2024

Mailing Address: VALDEZ, AK, UNITED STATES

*Primary Source verification: License information provided by the Alaska Division of Corporations, Business and Professional Licensing, per AS 08 and 12 AAC.

Owners

Owner Name	Entity Number
CURTIS ELECTRIC LLC	136007

Relationships

Title	License/Entity #	Name	License Status	Expiration Date
Electrical Administrator Assignee	EADE1835	WILLIAM CURTIS	Active	12/31/2023

Designations

Type	Group
Electrical	Specialties

Agreements & Actions

No Agreements Or Actions

12/28/2022 8:20:37 AM (Alaskan Standard Time)

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Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

CURTIS ELECTRIC, L.L.C.

PO BOX 1052, VALDEZ, AK 99686

owned by

CURTIS ELECTRIC, L.L.C.

is licensed by the department to conduct business for the period

October 17, 2021 to December 31, 2023
for the following line(s) 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.

Julie Anderson
Commissioner



City of Valdez
Agreement Page 1 of 2

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

This agreement is made on the ____ day of June, 2023, by and between the City of Valdez, Alaska, hereinafter called the Owner, acting through its Mayor, and Curtis Electric, LLC doing business as a limited liability company, located in Valdez, Alaska, hereinafter called the Contractor.

The Contractor agrees to this Contract known as:

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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: **three hundred seventy thousand dollars and zero cents (\$370,000.00).**

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 complete all work in accordance with the contract documents and addendums by October 30, 2023. 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 **five hundred dollars (\$500.00)** 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: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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.

Curtis Electric, LLC

City of Valdez, Alaska, Authorized

Signature

Sharon Scheidt, Mayor

Name

Date

Title

Attested:

Date

Sheri L. Pierce, MMC, City Clerk

Mailing Address

Date

City, State, Zip Code

Recommended:

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

Nathan Duval, Interim City Manager

Date

Corporate Secretary

Scott Benda,
Acting Capital Facilities Director

Date

Attest: _____

Corporate Secretary

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

Jon S. Wakeland

Date

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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

(Name) (Title)

(Name of LLC)

Notary Public

My Commission Expires: _____



**City of Valdez
Non-Collusion Affidavit**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

(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: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 _____, 2023.

Notary Public

My Commission Expires:_____



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

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 Obligee, 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 _____, 2023, entered into a contract with Owner for

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

in accordance with Drawings and Specifications prepared by

**RSA Engineering, Inc
670 W. Fireweed Lane
Anchorage, AK 99503
907-276-0521
Corporation No.: AECC542**

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



City of Valdez
Labor and Material Payment Bond

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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 _____, 2023

(Witness)

(Principal)

(Seal)

(Title)

(Witness)

(Surety)

(Seal)

(Title)



**City of Valdez
Performance Bond**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 _____, 2023, entered into a contract with Owner for

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

in accordance with Drawings and Specifications prepared by

**RSA Engineering, Inc
670 W. Fireweed Lane
Anchorage, AK 99503
907-276-0521
Corporation No.: AECC542**

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



**City of Valdez
Performance Bond**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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 _____, 2023

(Witness)

(Principal)

(Seal)

(Title)

(Witness)

(Surety)

(Seal)

(Title)



City of Valdez
Contractor Certificate of Substantial Completion

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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,_____, 2023.

CONTRACTOR

CITY OF VALDEZ, OWNER

 (Signature)

 Capital Facilities Director

 (Title)

 Date

 Date

REMARKS: _____



City of Valdez
Contract Release Page 1 of 2

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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 and 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.



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

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

IN WITNESS WHEREOF, I have hereunto set my hand and seal this ____ day of _____, 2023.

COMPANY

SIGNATURE

TITLE

STATE OF ALASKA)
)ss.
THIRD JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this ____ day of _____, 2023, 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 _____, 2023.

Notary Public in and for Alaska
My Commission expires: _____



**City of Valdez
Special Provisions**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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City of Valdez Special Provisions

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

SP 01 General Statement

The Special Provisions set forth conditions and requirements unique to this Project and are supplemental to, 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:

1. **Remove/discard all temporary, abandoned, hazardous, electrical. All new electrical gear and materials to be non-corrosive per specifications.**
2. **Contractor responsible for coordinating, scheduling, and payment with and allowing the local utility company to supply power to run the Shore Power Pedestal, the Two Cranes, the Fish Pump and High Mast Lighting from or near the Fisherman's Dock.**
3. **Contractor to install underground conduit to be sized for conductors that will supply power for a larger future crane(s) of at least 25 ton, and to prevent/avoid drainage problems, trench for the shore and crane power to run/locate first to the shore power then snug along concrete bulkhead. This eliminates multiple trenches, superseding the plan that shows a more direct route to the cranes.**
4. **Furnish and install all materials and equipment necessary to sustainably operate the owner/engineering approved installation of the shore power, the operation of two cranes, and the ability to fully operate the onsite fish pump.**
5. **When areas are disturbed include in this contract, the patching, repainting/stripping of asphalt/concrete with similar types of materials and colors. When removing asphalt, contractor to saw cut straight and true cuts for the underground trenching as needed.**
6. **Due to possible supply chain problems if deemed reasonable, schedules may be extended and alternate design(s), equipment and materials considered acceptable, equal to, or better than, will be considered. E.G., an alternate shelter. Base bid material substitutions need to be approved during bidding.**



Alternate Bid(s)

The Scope of Work for all Alternates of this Contract shall include and provide for all labor, materials, tools, equipment, transportation, supervision and facilities necessary to construct the equipment shelter as designed or contractor designed alternate structure. Contractor responsible for all code requirements of design-build structures.

SP 03 Time of Completion

All work shall be completed in accordance with the Contract Documents by **October 30, 2023**.

Liquidated damages will be assessed in the sum of **Five Hundred** dollars (**\$500.00**) 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 the Owner, City of Valdez, Alaska 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 will be responsible for the disposal of all refuse and debris generated by the project.

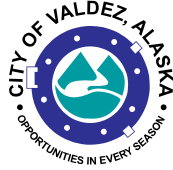
The City has, on a limited 'first come first served' basis, dumpsters for use free of charge on City projects if available.

Dump fees will be waived. The Contractor will be responsible for hauling demolished materials and construction waste out to the City Baler facility on South Sawmill Drive. The Baler is located approximately 5 miles out of town. Please contact the Baler ahead of time to make arrangements for the disposal of such materials. The Baler's number is 907-835-2356. The project name or contract number will be required on all Baler disposal forms and when calling to reserve or empty dumpsters.

Local building permit fees are waived. The Contractor will be responsible for obtaining local building permits before the NTP is issued. The Contractor will need to call the City Building Department at 907-834-3401.

All utility locates are the responsibility of the Contractor. The contractor is responsible to locate all underground utilities prior to digging.

Dewatering is not anticipated during the project; however, the removal of water from the trenches is incidental to the project and will be at the contractor's expense.



Staging area, if needed, will be the graveled area adjacent and on the South side of the of the Fisherman's Wharf, off the south asphalt edge with proper clearance of the dumpster(s) never impeding other users and property owners in the area.

The Contractor will be responsible for moving furniture or equipment and other items necessary to complete the work.

The Contractor is responsible for setting up detours or barricades if their work is in a public area and will interfere with normal traffic flow.

The Contractor is required to “work with the Harbor Office and Project Manager, giving a least a five-day written notice when cranes will be inaccessible.

At no time will the Cranes be out of service for more than three weeks. Any power outages that violate the conditions described above will be subject to a penalty of \$500.00 per day and occurrence.

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. A progress 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.

SP 07 Site Preservation, Restoration, Cleanup and Environmental Reporting

The 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. The 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. Contractor shall be responsible for all associated cleanup costs and fines.

At all times during the work, keep the premises clean and orderly. Contractor to use extra care, never allowing any type of debris or waste to fall, thrown, or be blown into the Harbor basin. Upon completion of the work, repair all damage caused by equipment and leave the Project free of rubbish and excess materials of any kind.



SP 08 Permits

The Contractor shall obtain all licenses and permits that are required to do the work. An Electrical Permit will be required from the city planning department 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 Payment

Payments shall be in accordance with Section 10.07, Measurement and Payment of the CVSS. 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 11 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 12 Construction Specifications

The Specifications for construction of the work of this Project are incorporated into the following pages and on the attached drawing titled **“Port of Valdez Fisherman’s Warf Electrical Repairs”** and as dated on page EO.1 - 1/20/2023. These drawings are by reference included herein.



City of Valdez
Modifications and Additions to the Standard Specifications

Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994

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Division 55	Storm Drains	
Division 60	Water Systems	
Division 65	Construction Surveys	
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City of Valdez

Modifications and Additions to the Standard Specifications

Project: Port of Valdez Fisherman's Wharf Electrical Repairs

Project Number: 22-350-2208 / Contract Number: 1994

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
Minimum Prevailing Wage Rates**

**Project: Port of Valdez Fisherman's Wharf Electrical Repairs
Project Number: 22-350-2208 / Contract Number: 1994**

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) The Contractor or subcontractors of the 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 the Contractor or subcontractors and laborers, mechanics, or field surveyors;
- (3) the scale of wages to be paid shall be posted by the 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 the 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 the 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, the Owner may, by written notice to the Contractor, terminate the 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 the Contractor and the Contractor's sureties are liable to Owner for excess costs for completing the work.

CONSTRUCTION DOCUMENTS 1/20/2023

PORT OF VALDEZ FISHERMAN'S WHARF
ELECTRICAL SITE UPGRADES

FOR THE

CITY OF VALDEZ

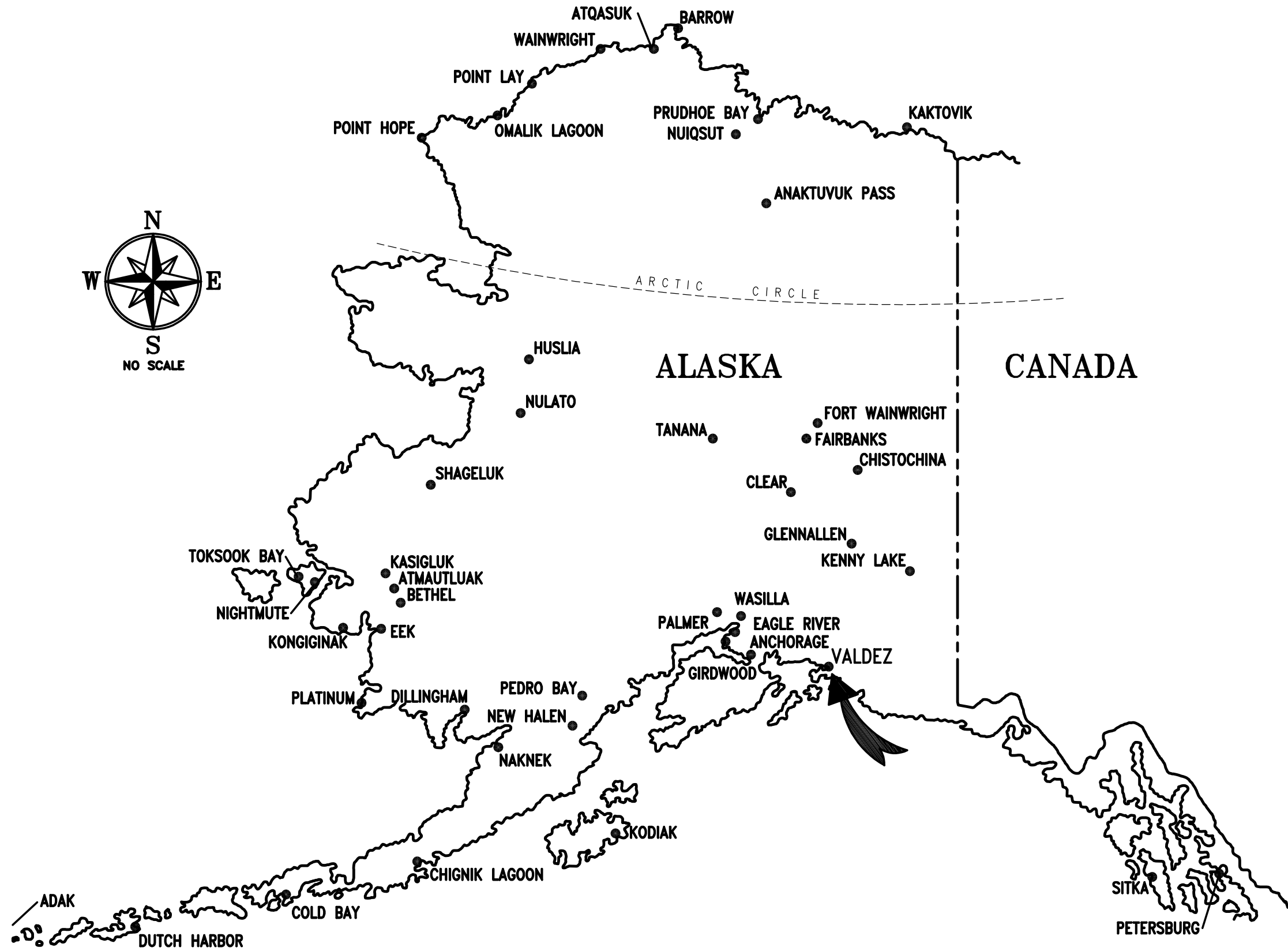
PREPARED BY:

RSA

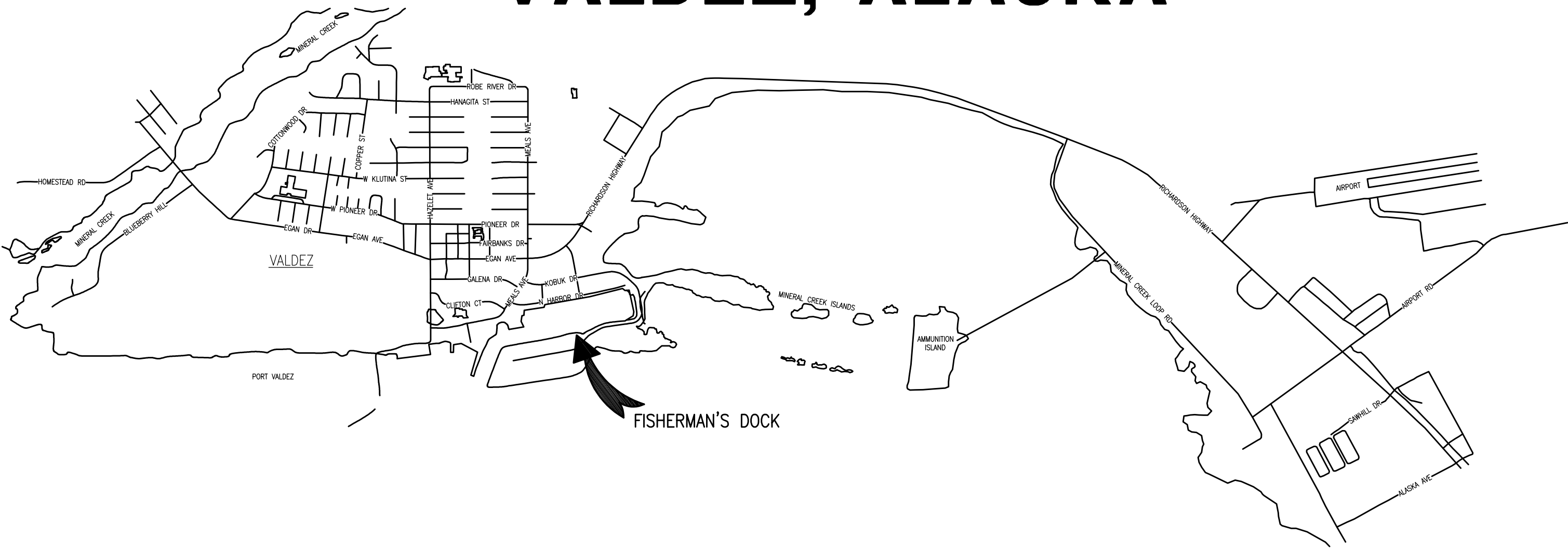
Engineering, Inc.

MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS

670 W. Fireweed Lane
Anchorage, AK 99503
Phone (907) 276-0521
Fax (907) 276-1751
CORPORATION NO.: AECC542



VALDEZ, ALASKA



INDEX TO DRAWINGS:

ELECTRICAL

- E0.1 ELECTRICAL LEGEND, LOAD CALCULATIONS, AND SHORT CIRCUIT SUMMARY
- E0.2 ELECTRICAL SPECIFICATIONS
- E1.1 POWER ONE-LINE DIAGRAMS AND GROUNDING DETAIL
- E1.2 ELECTRICAL DETAILS
- E2.1 ELECTRICAL SITE DEMOLITION PLAN
- E2.2 ELECTRICAL SITE PLAN
- E3.1 EXISTING CONDITIONS REFERENCE PHOTOS
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STRUCTURAL

- S1.10 DESIGN CRITERIA
- S1.11 SPECIAL INSPECTIONS
- S1.12 SPECIAL INSPECTIONS OF STEEL
- S1.13 SPECIAL INSPECTIONS OF SEISMIC RESISTING SYSTEMS
- S1.22 PILE CAP AND BASEPLATES
- S1.41 STRUCTURAL STEEL SCHEDULES AND TYPICAL DETAILS
- S2.0 PILE PLAN
- S2.1 FLOOR PLAN
- S2.2 ROOF PLAN
- S3.0 ELEVATION

SUMMARY OF WORK:

INSTALLATION OF NEW SERVICE SWITCHBOARD, EQUIPMENT SHELTER, AND SHORE POWER. REPLACEMENT BRANCH CIRCUITS FOR CRANES.

0"
1"
2"
3"

ELECTRICAL LOAD CALCULATION

EXISTING SERVICE SIZE:	400 A, 480 V, 3 PH
PEAK KW DEMAND - (SEPTEMBER, 2019):	39.1 KW
ASSUMED POWER FACTOR:	0.85 PF
EXISTING PEAK DEMAND (IN KVA):	46 KVA
125% OF PEAK LOAD (NEC 220.87)	57.5 KVA
EXISTING PEAK DEMAND (IN AMPS):	69 A
EXISTING SPARE CAPACITY:	331 A
EXISTING LOADS REMOVED (IN KVA):	
NONE	0 KVA
SUBTOTAL:	0 KVA
TOTAL LOADS REMOVED:	0 KVA
TOTAL LOADS REMOVED (IN AMPS):	0 A
NEW LOADS ADDED (IN KVA)	
SHORE POWER PEDESTAL	16.9 KVA
SUBTOTAL:	16.9 KVA
TOTAL LOADS ADDED:	16.9 KVA
TOTAL LOADS ADDED (IN AMPS):	20 A
NET LOAD CHANGE:	16.9 KVA
NET LOAD CHANGE (IN AMPS):	20 A
NEW TOTAL NEC DEMAND LOAD:	74.4 KVA
NEW TOTAL NEC DEMAND LOAD:	90 A
SPARE CAPACITY:	310 A

RESULT: THE EXISTING SERVICE HAS ADEQUATE CAPACITY FOR THE ADDITIONAL LOADS ADDED.

SHORT CIRCUIT CALCULATION SUMMARY

FAULT ANALYSIS WAS PERFORMED USING POINT-TO-POINT METHOD.
THE FOLLOWING ARE THE UTILITY CONTRIBUTION AND EQUIPMENT ASSUMPTIONS:

AVAILABLE FAULT CURRENT AT UTILITY XFMR:	INFINITE BUS
UTILITY TRANSFORMER SIZE:	75 KVA
UTILITY TRANSFORMER IMPEDENCE:	2.50 %
SERVICE LATERAL # PARALLEL RUNS:	2 EA.
SERVICE LATERAL SIZE:	#3/0 KCMIL cu
SERVICE LATERAL LENGTH:	250 FEET
SERVICE LATERAL CONDUIT TYPE:	PVC
TOTAL MOTOR CONTRIBUTIONS:	133 AMPS

AVAILABLE FAULT CURRENT AT MDP: 3763 A RMS (SYM)

NOTE: VERIFY THE ABOVE TRANSFORMER RATINGS AND SERVICE LATERAL SIZE/TYPE WITH LOCAL UTILITY PRIOR TO ORDERING EQUIPMENT.
ADJUST EQUIPMENT SHORT CIRCUIT RATINGS ACCORDINGLY BASED ON ACTUAL EQUIPMENT INSTALLED BY UTILITY. INSTALL LABEL ON SERVICE EQUIPMENT INDICATING DATE AND FINAL CALCULATION RESULTS PER NEC 110.24.

LEGEND

	CONDUIT, SEE POWER ONE-LINE DIAGRAM FOR SIZE
	UNDERGROUND ELECTRICAL CIRCUIT, SEE POWER ONE-LINE DIAGRAM FOR SIZE
	DUPLEX RECEPTACLE WITH GROUND FAULT CIRCUIT INTERRUPTER
	JUNCTION BOX
	MOTOR (SIZED AS NOTED)
	DISCONNECT SWITCH
	IN GRADE EXTERIOR JUNCTION BOX
	NOTE TAG (No. INDICATES NOTE)
AFG	ABOVE FINISHED GRADE
C	CONDUIT
CO	CONDUIT ONLY
E	DENOTES EXISTING ITEM
GFCI	GROUND FAULT CIRCUIT INTERRUPTER
NEC	NATIONAL ELECTRICAL CODE
NTS	NOT TO SCALE
TYP	TYPICAL



R S A
Engineering, Inc.
MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS
670 West Fireweed Lane, Suite 200
Anchorage, AK 99503
Phone (907) 276-0521
Corporate No.: AECC542

PORT OF VALDEZ - FISHERMAN'S
WHARF ELECTRICAL SITE UPGRADES

CITY OF VALDEZ
P.O. BOX 307
VALDEZ, AK 99686

REVISIONS:

DRAWN BY: FWS
CHECKED BY: DB,TEH
DATE: 1/20/2023
JOB NUMBER: M1001
DWG FILE: M1001 - ESeries

DRAWING TITLE:
ELECTRICAL LEGEND,
LOAD CALCULATIONS, AND
SHORT CIRCUIT SUMMARY

SHEET:

E0.1

ELECTRICAL SPECIFICATIONS

26 05 00 – COMMON WORK RESULTS FOR ELECTRICAL

A. SCOPE OF WORK: FURNISH AND INSTALL ALL MATERIAL AND EQUIPMENT FOR A COMPLETE AND WORKABLE ELECTRICAL SYSTEM AS INDICATED ON THE DRAWINGS AND IN THESE SPECIFICATIONS.

B. STANDARDS, CODES AND REGULATIONS: COMPLY WITH THE LATEST ADOPTED EDITION OF THE NATIONAL ELECTRICAL CODE, INTERNATIONAL BUILDING CODE, AND INTERNATIONAL FIRE CODE INCLUDING ALL STATE AND LOCAL AMENDMENTS TO THESE CODES. COMPLY WITH THE LATEST PUBLISHED VERSION OF THE NECA STANDARD OF INSTALLATION.

C. DRAWINGS: THE DRAWINGS ARE DIAGRAMMATIC, NOT NECESSARILY SHOWING ALL OFFSETS OR EXACT LOCATIONS OF FIXTURES, EQUIPMENT, ETC. UNLESS SPECIFICALLY DIMENSIONED. REVIEW THE DRAWINGS AND SPECIFICATIONS FOR EQUIPMENT FURNISHED BY OTHER CRAFTS BUT INSTALLED IN ACCORDANCE WITH THIS SECTION. BRING QUESTIONABLE OR OBSCURE ITEMS, APPARENT CONFLICTS BETWEEN PLANS AND SPECIFICATIONS, GOVERNING CODES OR UTILITIES REGULATIONS TO THE ATTENTION OF THE OWNER. CODES, ORDINANCES, REGULATIONS, MANUFACTURER’S INSTRUCTIONS OR STANDARDS TAKE PRECEDENCE WHEN THEY ARE MORE STRINGENT OR CONFLICT WITH THE DRAWINGS AND SPECIFICATIONS.

D. RECORD DRAWINGS: MARK UP A CLEAN SET OF DRAWINGS AS THE WORK PROGRESSES TO SHOW THE DIMENSIONED LOCATION AND ROUTING OF ALL ELECTRICAL WORK WHICH WILL BECOME PERMANENTLY CONCEALED. SHOW ROUTING OF WORK IN PERMANENTLY CONCEALED BLIND SPACES WITHIN THE BUILDING. SHOW COMPLETE ROUTING AND SIZING OF ANY SIGNIFICANT REVISIONS TO THE SYSTEMS SHOWN.

E. WORKMANSHIP: INSTALLATION OF ALL WORK SHALL BE MADE SO THAT ITS SEVERAL COMPONENT PARTS SHALL FUNCTION AS A WORKABLE SYSTEM COMPLETE WITH ALL ACCESSORIES NECESSARY FOR ITS OPERATION. ALL MATERIAL AND EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER’S RECOMMENDATIONS, INSTRUCTIONS AND/OR INSTALLATION DRAWINGS AND IN ACCORDANCE WITH NECA STANDARDS. MATERIALS AND EQUIPMENT SHALL BE NEW AND SHALL CONFORM WITH APPLICABLE INDUSTRY STANDARDS, NEMA STANDARDS AND UNDERWRITERS LABORATORIES STANDARDS WHERE APPLICABLE.

F. SUBMITTALS: PROVIDE MATERIAL AND EQUIPMENT SUBMITTALS CONTAINING A COMPLETE LISTING OF MATERIAL AND EQUIPMENT SHOWN ON THE DRAWINGS. INCLUDE CATALOG NUMBERS, WIRING DIAGRAMS,ROUGH-IN DIMENSIONS AND PERFORMANCE DATA FOR ALL MATERIAL AND EQUIPMENT. SUBMITTALS SHALL BE IN ELECTRONIC .PDF FORMAT, SEPARATE FROM WORK FURNISHED UNDER OTHER DIVISIONS. INDEX AND CLEARLY IDENTIFY ALL MATERIAL AND EQUIPMENT BY ITEM, NAME OR DESIGNATION USED ON THE DRAWINGS. SUBMITTAL REVIEW IS FOR GENERAL DESIGN AND ARRANGEMENT ONLY AND DOES NOT RELIEVE THE CONTRACTOR FROM ANY REQUIREMENTS OF THE CONTRACT DOCUMENTS. THE SUBMITTALS ARE NOT CHECKED FOR QUANTITY, DIMENSION, OR FOR PROPER OPERATION. WHERE DEVIATIONS OF A SUBSTITUTE PRODUCT OR SYSTEM PERFORMANCE HAVE NOT BEEN SPECIFICALLY NOTED IN THE SUBMITTAL BY THE CONTRACTOR, PROVISIONS OF A COMPLETE AND SATISFACTORY WORKING INSTALLATION IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

G. OPERATION AND MAINTENANCE MANUALS: PROVIDE OPERATION AND MAINTENANCE MANUALS FOR TRAINING OF THE OWNER’S PERSONNEL. DESCRIBE THE PROCEDURES NECESSARY TO OPERATE THE SYSTEM INCLUDING START-UP, OPERATION, EMERGENCY OPERATION AND SHUTDOWN. PROVIDE INSTRUCTIONS AND A SCHEDULE OF PREVENTIVE MAINTENANCE IN TABULAR FORM FOR ALL ROUTINE CLEANING, INSPECTION AND LUBRICATION WITH RECOMMENDED LUBRICANTS. PROVIDE INSTRUCTIONS FOR MINOR REPAIR OR ADJUSTMENTS REQUIRED FOR PREVENTIVE MAINTENANCE ROUTINES. PROVIDE MANUFACTURER’S DESCRIPTIVE LITERATURE INCLUDING APPROVED SHOP DRAWINGS COVERING DEVICES USED IN ANY CONTRACTOR–PROVIDED EQUIPMENT OR SYSTEMS WITH ILLUSTRATION, EXPLODED VIEWS, ETC.

H. WARRANTY: THE CONTRACTOR SHALL GUARANTEE ALL WORK EXECUTED UNDER THIS CONTRACT TO BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM BENEFICIAL OCCUPANCY. ANY FAULTY MATERIALS OR WORKMANSHIP SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER DURING THE GUARANTEE PERIOD.

I. PERMITS: SECURE AND PAY FOR ALL FEES, PERMITS, ETC. REQUIRED BY LOCAL AND STATE AGENCIES AND ALL LOCAL UTILITY COMPANIES.

J. REFERENCE SYMBOLS: THE ELECTRICAL "LEGEND" ON THE DRAWINGS IS A STANDARDIZED VERSION, AND ALL SYMBOLS SHOWN MAY NOT BE USED. USE THE "LEGEND" AS A REFERENCE FOR THE SYMBOLS USED ON THE DRAWINGS.

26 05 05 – SELECTIVE DEMOLITION FOR ELECTRICAL

A. DEMOLITION DRAWINGS ARE BASED ON CASUAL FIELD OBSERVATION. REPORT DISCREPANCIES TO ENGINEER BEFORE DISTURBING THE EXISTING INSTALLATION.

B. OBTAIN PERMISSION FROM OWNER AT LEAST 24 HOURS BEFORE PARTIALLY OR COMPLETELY DISABLING SYSTEM.

C. REMOVE, RELOCATE AND EXTEND EXISTING INSTALLATIONS TO ACCOMMODATE NEW CONSTRUCTION. REMOVE ABANDONED WIRING TO SOURCE OF SUPPLY. REMOVE EXPOSED ABANDONED CONDUIT. WHERE ABANDONED CONDUIT ENTERS EXISTING SURFACES TO REMAIN, CUT CONDUIT FLUSH WITH FLOORS AND PATCH SURFACES.

D. DISCONNECT AND REMOVE ABANDONED PANELBOARDS AND DISTRIBUTION EQUIPMENT. DISCONNECT AND REMOVE ELECTRICAL DEVICES AND EQUIPMENT SERVING UTILIZATION EQUIPMENT THAT HAS BEEN REMOVED. REMOVE BRACKETS, STEMS, HANGERS AND OTHER ACCESSORIES.

E. CONTRACTOR TO FIELD VERIFY CONDUITS AND ELECTRICAL ITEMS TO BE DEMOLISHED PRIOR TO START OF WORK. DEMOLISH CONDUITS, BOXES, DEVICES, EQUIPMENT, ETC.

26 05 19 – WIRE AND CABLE

A. SUBMITTALS: NONE REQUIRED FOR THIS SECTION.

B. MATERIALS:

1. ALL CONDUCTORS SHALL BE COPPER WITH TYPE XHHW INSULATION. MINIMUM BRANCH CIRCUIT CONDUCTOR SIZE SHALL BE 12 AWG. MINIMUM CONTROL CIRCUIT CONDUCTOR SIZE SHALL BE #18 AWG.

C. INSTALLATION:

1. COLOR CODE WIRES BY LINE OR PHASE. COLOR CODE THE 120/208V CONDUCTORS BLACK, RED, BLUE, AND WHITE. COLOR CODE THE 277/480V CONDUCTORS BROWN, ORANGE, YELLOW AND GREY.

2. DO NOT SHARE NEUTRAL CONDUCTORS. PROVIDE A DEDICATED NEUTRAL CONDUCTOR FOR EACH BRANCH CIRCUIT THAT REQUIRES A NEUTRAL.

3. USE PROPERLY SIZED INSULATED SPRING WIRE CONNECTORS WITH PLASTIC CAPS FOR ALL CONDUCTORS #8 AWG AND SMALLER. TERMINATE #6 AWG AND LARGER CONDUCTORS WITH CRIMP OR COMPRESSION TYPE CONNECTORS INSTALLED WITH TOOL RECOMMENDED BY CONNECTION MANUFACTURER AND INSULATE WITH PROPERLY SIZED 600 VOLT RATED HEAT SHRINK TUBING.

4. INSTALLATION SCHEDULE: BUILDING WIRE IN RACEWAYS AT ALL LOCATIONS UNLESS OTHERWISE NOTED.

26 05 26 – GROUNDING AND BONDING

A. SUBMITTALS: SUBMIT PRODUCT DATA FOR GROUND RODS.

B. MATERIAL: SOLID GROUND RODS: COPPER-ENCASED STEEL, 3/4 INCH DIAMETER, MINIMUM LENGTH 10 FEET.

C. INSTALLATION:

1. PROVIDE A SEPARATE, INSULATED EQUIPMENT GROUNDING CONDUCTOR IN ALL NEW BRANCH CIRCUITS AND FEEDERS. TERMINATE EACH END ON A GROUNDING LUG, BUS, OR BUSHING.

2. MECHANICAL CONNECTORS: NON-REVERSIBLE CRIMP TYPE LUGS ONLY. USE FACTORY MADE COMPRESSION LUG FOR ALL TERMINATIONS.

3. BOND TOGETHER SYSTEM NEUTRALS, SERVICE EQUIPMENT ENCLOSURES, EXPOSED NON-CURRENT CARRYING METAL PARTS OF ELECTRICAL EQUIPMENT, METAL RACEWAY SYSTEMS, GROUNDING CONDUCTOR IN RACEWAYS AND CABLES, AND RECEPTACLE GROUND CONNECTORS.

26 05 29 – HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS

A. SUBMITTALS: PROVIDE STRUCTURALLY ENGINEERED SHOP DRAWINGS (STAMPED BY A LICENSED STRUCTURAL ENGINEER IN THE STATE OF ALASKA) FOR SEISMIC RESTRAINT OF ALL ELECTRICAL EQUIPMENT REQUIRED BY THE INTERNATIONAL BUILDING CODE (IBC), CHAPTERS 16, 17. STRUCTURAL DESIGN SHALL BE BASED ON THE SEISMIC USE CATEGORY AND SEISMIC DESIGN CATEGORY AS DESIGNATED IN THESE CHAPTERS.

B. MATERIAL: SUPPORT CHANNEL SHALL BE 316 STAINLESS STEEL OR GALVANIZED STEEL. HARDWARE SHALL BE CORROSION RESISTANT AND COMPATIBLE WITH EQUIPMENT USED TO PREVENT DISSIMILAR METAL CORROSION.

C. INSTALLATION: INSTALLATION OF EQUIPMENT SHALL BE IN ACCORDANCE WITH THE SEISMIC STRUCTURAL ENGINEER’S DRAWINGS AND DETAILED IN ACCORDANCE WITH SEISMIC GUIDELINES.

26 05 33 – RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS

A. SUBMITTALS: SUBMIT PRODUCT DATA FOR APPROVAL.

B. MATERIALS

1. PVC COATED RIGID STEEL CONDUIT: ANSI C80.1. FITTINGS AND CONDUIT BODIES: ANSI/NEMA FB 1; THREADED TYPE WITH INSULATED THROAT BUSHINGS, MATERIAL TO MATCH CONDUIT.

2. LIQUIDTIGHT FLEXIBLE CONDUIT: FLEXIBLE METAL CONDUIT WITH PVC JACKET. FITTINGS AND CONDUIT BODIES: ANSI/NEMA FB 1; STEEL OR MALLEABLE IRON WITH INSULATED THROAT BUSHINGS. DIE CAST FITTINGS ARE NOT ACCEPTABLE.

3. RIGID NONMETALLIC CONDUIT: NEMA TC 2; SCHEDULE 80 PVC, RATED FOR 90° C CABLE.

C. INSTALLATION:

1. INSTALL CONDUIT FOR ALL SYSTEMS UNLESS OTHERWISE NOTED, 1/2 INCH MINIMUM SIZE. ABOVE GRADE, EXPOSED OUTDOOR LOCATIONS, WET INTERIOR LOCATIONS, BRANCH CIRCUITS 60 AMPERES OR LARGER, AND FEEDERS SHALL BE PVC COATED RIGID STEEL CONDUIT. BELOW GRADE MAY BE NON-METALLIC PVC CONDUIT.

2. MOTOR AND EQUIPMENT CONNECTIONS SHALL BE SHORT EXTENSIONS OF LIQUIDTIGHT FLEXIBLE CONDUIT TO ALLOW FOR VIBRATION.

3. PROVIDE OUTLET BOXES AS SHOWN ON THE DRAWINGS, AND AS REQUIRED FOR SPLICES, TAPS, WIRE PULLING, EQUIPMENT CONNECTIONS, DEVICE INSTALLATION AND CODE COMPLIANCE.

4. SUPPORT BOXES INDEPENDENTLY OF CONDUIT.

26 05 53 – IDENTIFICATION FOR ELECTRICAL SYSTEMS

A. SUBMITTALS: NONE REQUIRED FOR THIS SECTION.

B. MATERIALS:

1. NAMEPLATES: ENGRAVED THREE-LAYER LAMINATED PLASTIC, WHITE LETTERS ON A BLACK BACKGROUND. NAMEPLATES SHALL BE PROVIDED TO IDENTIFY ALL ELECTRICAL DISTRIBUTION AND CONTROL EQUIPMENT AND LOADS SERVED.

2. TAPE LABELS: ADHESIVE TAPE LABELS, WITH 3/16 INCH BOLD BLACK LETTERS ON CLEAR BACKGROUND MADE USING DYMO RHINOPRO 5000 OR EQUAL LABEL PRINTER.

3. WIRE AND CABLE MARKERS: CLOTH MARKERS, SPLIT SLEEVE OR TUBING TYPE.

C. INSTALLATION:

1. GEAR: PROVIDE ENGRAVED THREE-LAYER LAMINATED PLASTIC NAMEPLATES WITH WHITE LETTERS ON A BLACK BACKGROUND TO IDENTIFY ALL ELECTRICAL DISTRIBUTION, CONTROL EQUIPMENT, LOADS SERVED, AND LOW-VOLTAGE SYSTEM PANELS.

2. CONDUITS: MARK ALL CONDUITS ENTERING OR LEAVING PANELBOARDS WITH INDELIBLE BLACK MAGIC MARKER WITH THE CIRCUIT NUMBERS OF THE CIRCUITS CONTAINED INSIDE. LABEL FEEDER CONDUITS AND SPARE CONDUITS AT EACH END WITH SOURCE AND TERMINATION POINT.

3. JUNCTION BOXES: MARK ALL CIRCUIT NUMBERS OF WIRING ON ALL JUNCTION BOXES WITH SHEET STEEL COVERS. MARK WITH INDELIBLE BLACK MARKER. ON EXPOSED JUNCTION BOXES IN PUBLIC AREAS, MARK ON INSIDE OF COVER. MARK ALL FIRE ALARM SYSTEM JUNCTION BOXES WITH SHEET STEEL COVERS WITH "FA." MARK WITH INDELIBLE RED MARKER. MARK ALL OTHER SPECIAL SYSTEM JUNCTION BOXES WITH SHEET STEEL COVERS.

4. WIRE IDENTIFICATION: PROVIDE WIRE MARKERS ON EACH CONDUCTOR IN PANELBOARD GUTTERS, PULL BOXES, OUTLET AND JUNCTION BOXES, AND AT LOAD CONNECTION. MARKERS SHALL BE LOCATED WITHIN ONE INCH OF EACH CABLE END, EXCEPT AT PANELBOARDS, WHERE MARKERS FOR BRANCH CIRCUIT CONDUCTORS SHALL BE VISIBLE WITHOUT REMOVING PANEL DEADFRONT.

5. DEVICE PLATES: LABEL EACH RECEPTACLE DEVICE PLATE OR POINT OF CONNECTION DENOTING THE PANELBOARD NAME AND CIRCUIT NUMBER. INSTALL LABEL ON THE TOP OF EACH PLATE.

26 24 13 – SERVICE SWITCHBOARDS

A. SUMMARY:

1. THIS SECTION INCLUDES THE REQUIREMENTS FOR THE SERVICE SWITCHBOARD AND COORDINATION WITH THE LOCATION UTILITY TO OBTAIN PERMANENT ELECTRICAL SERVICE FOR THE FACILITY.

2. MANUFACTURERS: BASIS OF DESIGN IS EATON IFS POW-R-LINE XPERT, OR APPROVED EQUAL. PROVIDE SERVICE SWITCHBOARD WITH INCOMING UTILITY CT/METERING COMPARTMENT, 277/480V DISTRIBUTION COMPARTMENT, TRANSFORMER COMPARTMENT, 120/208V DISTRIBUTION SECTION, AND LIGHTING CONTACTOR/CONTROL COMPARTMENT AS SHOWN ON THE DRAWINGS.

B. SUBMITTALS: SUBMIT PRODUCT DATA FOR APPROVAL.

C. MATERIALS:

1. METER: FURNISHED AND INSTALLED BY THE UTILITY COMPANY.

2. CURRENT TRANSFORMER CABINET: NEMA 3R, UL 414 LISTED, MINIMUM SIZE AS REQUIRED BY THE LOCAL UTILITY. ALL CURRENT TRANSFORMER CABINETS AND COMPARTMENTS SHALL HAVE HINGED FRONT COVER ACCESS TO THE CURRENT TRANSFORMERS. THE HINGED FRONT COVER SHALL BE LOCKABLE AND SHALL ACCEPT A PADLOCK WITH A SHACKLE DIAMETER OF NOT LESS THAN 5/16 INCH. CURRENT TRANSFORMER CABINETS FOR SERVICES FROM 201 AMPERES TO 800 AMPERES SHALL HAVE ¼ X 20 MOUNTING STUDS ON THE ENCLOSURE BODY SPACED TO ACCEPT A CURRENT TRANSFORMER MOUNTING BASE.

3. CURRENT TRANSFORMER: PROVIDED BY UTILITY.

4. DEAD-FRONT CIRCUIT BREAKER PANELBOARDS: PROVIDE WITH BUS SIZE, SHORT CIRCUIT RATING, NUMBER AND SIZE OF BRANCH CIRCUITS AS SHOWN ON THE DRAWINGS. BUSSING SHALL BE COPPER. MOLDED CASE CIRCUIT BREAKERS SHALL BE BOLT-ON THERMAL MAGNETIC TRIP TYPE WITH COMMON TRIP HANDLE FOR ALL POLES

5. ENCAPSULATED DRY TYPE TRANSFORMERS SHALL MEET ANSI/NEMA ST 20, BE FACTORY-ASSEMBLED, AIR COOLED DRY TYPE WITH RATINGS AS SHOWN ON THE DRAWINGS. INSULATION SYSTEM AND AVERAGE WINDING TEMPERATURE RISE FOR TRANSFORMERS RATED 16–500 KVA SHALL BE 115°C. LISTED FOR INSTALLATION INSIDE SWITCHBOARD. LEVELS SHALL MEET ANSI/NEMA ST 20 WITH MAXIMUM SOUND LEVELS OF 50 DB. BASIC IMPULSE LEVEL SHALL BE 10 KV. GROUND TRANSFORMER CORE AND COIL ASSEMBLY TO ENCLOSURE BY MEANS OF A VISIBLE FLEXIBLE COPPER GROUNDING STRAP. COIL CONDUCTORS SHALL BE CONTINUOUS WINDING WITH TERMINATIONS BRAZED OR WELDED. ENCLOSURE SHALL MEET ANSI/NEMA ST DEGREES C RISE ABOVE AMBIENT AT ITS WARMEST POINT. WINDING TAPS AND SOUND SHALL MEET ANSI/NEMA ST 20.

6. LIGHTING CONTACTORS: NEMA ICS 2; MECHANICALLY HELD, 2-WIRE CONTROL WITH 120VAC COIL, 30A RATED CONTACTS, NUMBER OF POLES AS INDICATED ON THE PLANS, 10-POLES MINIMUM. ENCLOSURE SHALL BE NEMA TYPE 3R, 316 STAINLESS STEEL. PROVIDE HAND/OFF/AUTO KEY SWITCH, 2-POLE RELAY FOR 1-POLE CONTROL AND A RED PILOT LIGHT.

7. EXTERIOR PHOTOCELLS: PROVIDE DUSK-TO-DAWN LIGHTING CONTROL WITH A DELAY ACTION. FULLY ENCLOSED WEATHERPROOF HOUSING, SONIC-WELDED POLYCARBONATE CASE AND LENS TO SEAL OUT MOISTURE, RATED FOR MOUNTING ON BUILDING EXTERIOR AND –20°F TEMPERATURE OPERATION.

D. INSTALLATION:

2. MAKE ARRANGEMENTS WITH UTILITY COMPANY TO OBTAIN PERMANENT ELECTRIC SERVICE TO THE PROJECT.

3. METER SOCKETS SHALL BE INSTALLED WITH THE CENTERLINE OF THE SOCKET OPENING NO MORE THAN 72 INCHES AND NO LESS THAN 60 INCHES ABOVE FINISHED GRADE. THE METER SOCKET SHALL BE INSTALLED WITH A MINIMUM 10 INCHES OF SIDE CLEARANCE TO EACH SIDE OF THE SOCKET.

4. ALL SERVICE ENTRANCE EQUIPMENT AND PANELBOARDS SHALL HAVE SIGNAGE FOR ARC HAZARD INSTALLED. THE MARKING SHALL BE LOCATED TO BE CLEARLY VISIBLE TO QUALIFIED PERSONNEL BEFORE EXAMINATION, ADJUSTMENT, SERVICING OR MAINTENANCE OF THE EQUIPMENT. AT A MINIMUM THE 3-LINE SIGNAGE SHALL STATE THE FOLLOWING:

WARNING
ARC FLASH AND SHOCK HAZARD
APPROPRIATE PPE REQUIRED.

5. PROVIDE TYPED CIRCUIT DIRECTORIES FOR EACH PANELBOARD.

6. CHECK FOR DAMAGE AND TIGHT CONNECTIONS PRIOR TO ENERGIZING TRANSFORMER. MEASURE PRIMARY AND SECONDARY VOLTAGES AND MAKE APPROPRIATE TAP ADJUSTMENTS

7. INSTALL CONTACTOR IN ACCORDANCE WITH THE MANUFACTURER’S INSTALLATION INSTRUCTIONS.

8. PROVIDE PERMANENT LABEL TO CLEARLY INDICATE PURPOSE OF THE CONTACTOR.

9. FIELD LOCATE PHOTOCCELL FOR PROPER OPERATION AND ADJUST TO TURN FIXTURES ON AT DUSK AND OFF AT DAWN.

26 27 26 – WIRING DEVICES

A. SUBMITTALS: SUBMIT PRODUCT DATA FOR APPROVAL.

B. MATERIALS:

1. RECEPTACLES: CONVENIENCE AND STRAIGHT BLADE RECEPTACLES SHALL BE NEMA AND FEDERAL SPECIFICATION FS W-C-596, TYPE 5-20R, WHITE NYLON FACE. GFCI RECEPTACLES SHALL BE 20A, DUPLEX CONVENIENCE RECEPTACLE WITH INTEGRAL CLASS 'A' GROUND FAULT CURRENT INTERRUPTER AND LOCKOUT FEATURE.

2. COVERS: LOCKABLE WEATHERPROOF COVER PLATES SHALL BE GASKETED STAINLESS STEEL WITH HINGED GASKETED DEVICE COVERS. DEVICE PLATES FOR RECEPTACLES SHALL BE "IN USE" TYPE.

C. INSTALLATION:

1. UNLESS OTHERWISE NOTED ON THE DRAWINGS, INSTALL RECEPTACLES 24 INCHES ABOVE FINISH FLOOR. UNLESS OTHERWISE NOTED DIMENSIONS ARE TO CENTERLINE OF OUTLET.

26 27 27 – SHORE POWER EQUIPMENT

A. SUBMITTALS: SUBMIT PRODUCT DATA FOR APPROVAL.

B. MATERIALS:

1. MANUFACTURERS: EATON, OR APPROVED EQUAL

2. POWER PEDESTAL: UL LISTED FOR ALL OPTIONS LISTED. CONFIGURED TO MEET NFPA STANDARDS FOR MARINAS (NFPA 303) IN ADDITION TO MEETING NEC REQUIREMENTS.

3. WARRANTY: MANUFACTURER SHALL PROVIDE 5 YEAR WARRANTY FROM DATE OF ACCEPTANCE FROM OWNER FOR ALL EQUIPMENT.

4. HOUSING: UL LISTED MOULDED 18-GUAGE, 316 STAINLESS STEEL HOUSING, IMPACT RESISTANT, WITH UV-RESISTANT POLYURETHANE COATING AND STAINLESS STEEL HARDWARE.

5. RECEPTACLES: RATING AS SHOWN ON DRAWINGS. UL LISTED AND CONSTRUCTED IN CONFORMANCE WITH IEC 309-1 AND IEC 309-2. ALL RECEPTACLES SHALL BE MOUNTED AT A MINIMUM OF 35 DEGREES FROM VERTICAL AND LOCATED BEHIND A WEATHERPROOF POLYCARBONATE CORROSION AND IMPACT RESISTANT HINGED DOOR.

6. MOLDED CASE CIRCUIT BREAKERS: NEMA AB1; PROVIDE CIRCUIT BREAKERS WITH 30MA GF PROTECTION INTEGRAL THERMAL-MAGNETIC TRIP IN EACH POLE, 10,000 AIC RATED, AND UL LISTED. ALL CIRCUIT BREAKERS SHALL BE LOCATED BEHIND A WEATHERPROOF POLYCARBONATE CORROSION AND IMPACT RESISTANT HINGED DOOR.

7. METERS: PROVIDE SINGLE ELECTRONIC METERING FOR PEDESTALS. METERING SHALL BE FULLY ELECTRONIC DISPLAYING KILOWATT HOURS ON A NON-RESETTABLE DIGITAL COUNTER. METER SHALL MEET ALASKA DEPARTMENT OF ENERGY STANDARDS FOR REVENUE GRADE METERING.

8. REMOTE MONITORING: PROVIDE EACH METER WITH WIRELESS REMOTE MONITORING.

C. INSTALLATION:

1. INSTALL IN ACCORDANCE WITH MANUFACTURER’S INSTRUCTIONS.

2. INSTALL PEDESTAL PLUMB AND LEVEL.



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**PORT OF VALDEZ - FISHERMAN'S
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**CITY OF VALDEZ
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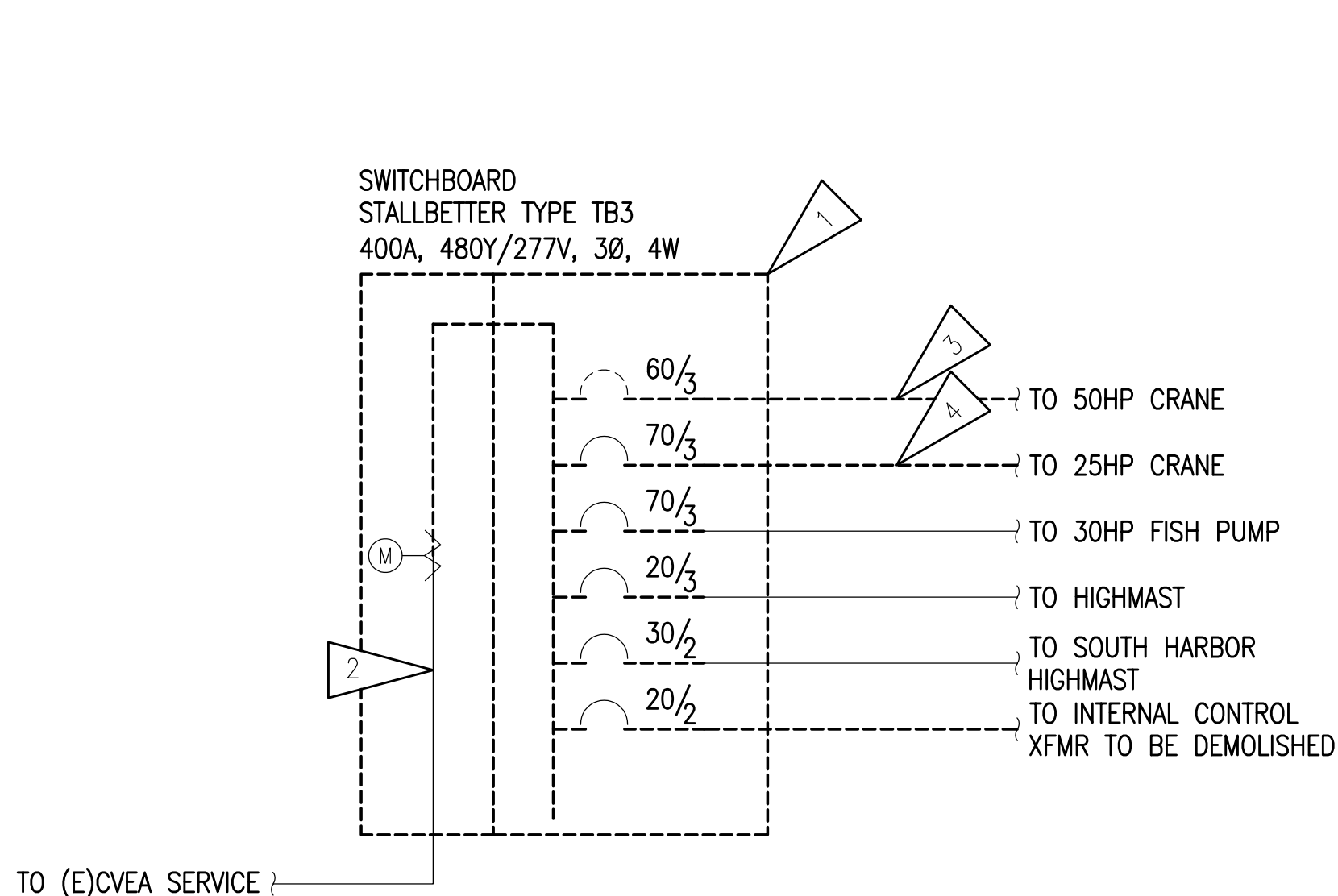
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DATE: 1/20/2023
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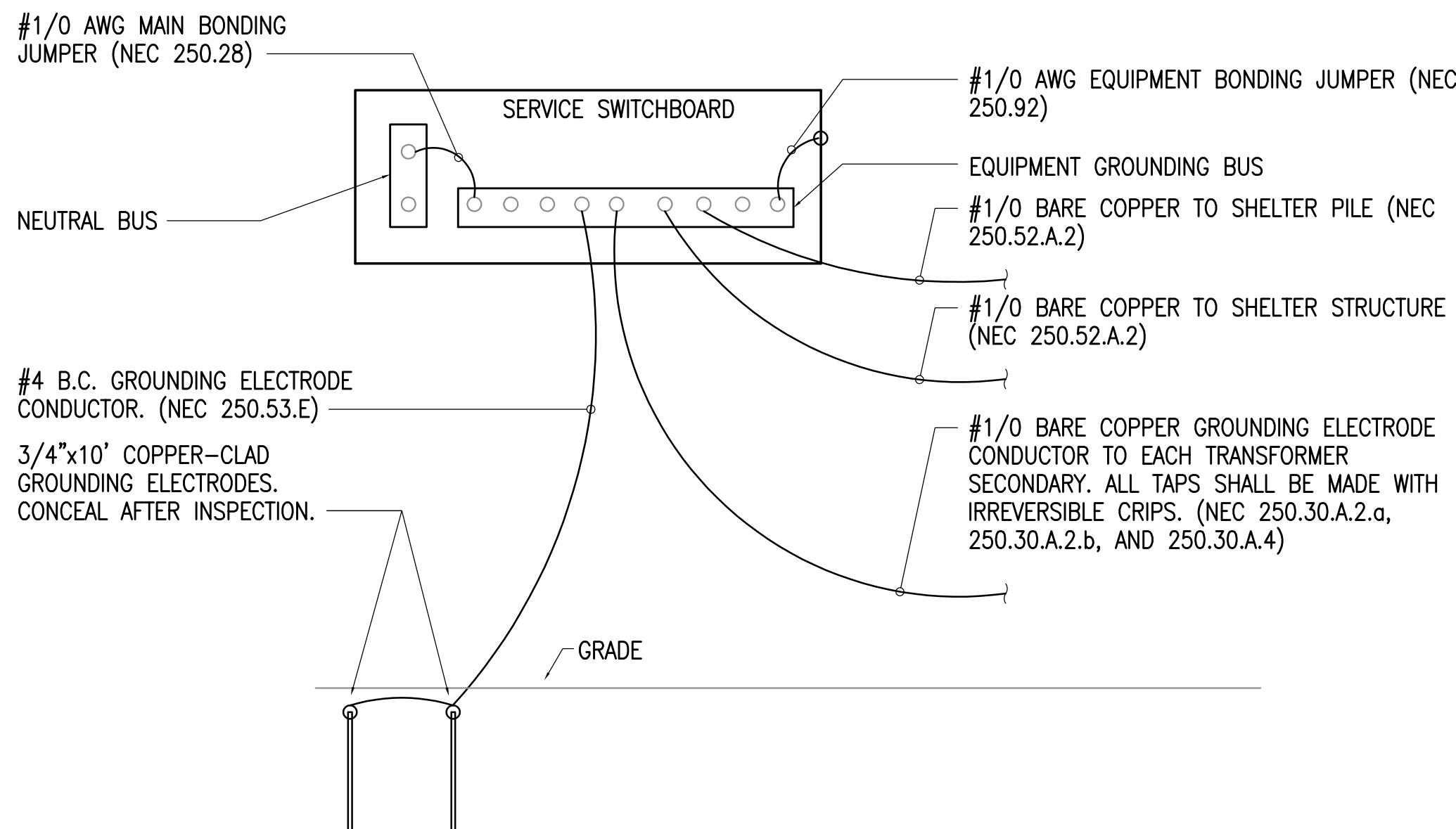
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ELECTRICAL
SPECIFICATIONS

SHEET:
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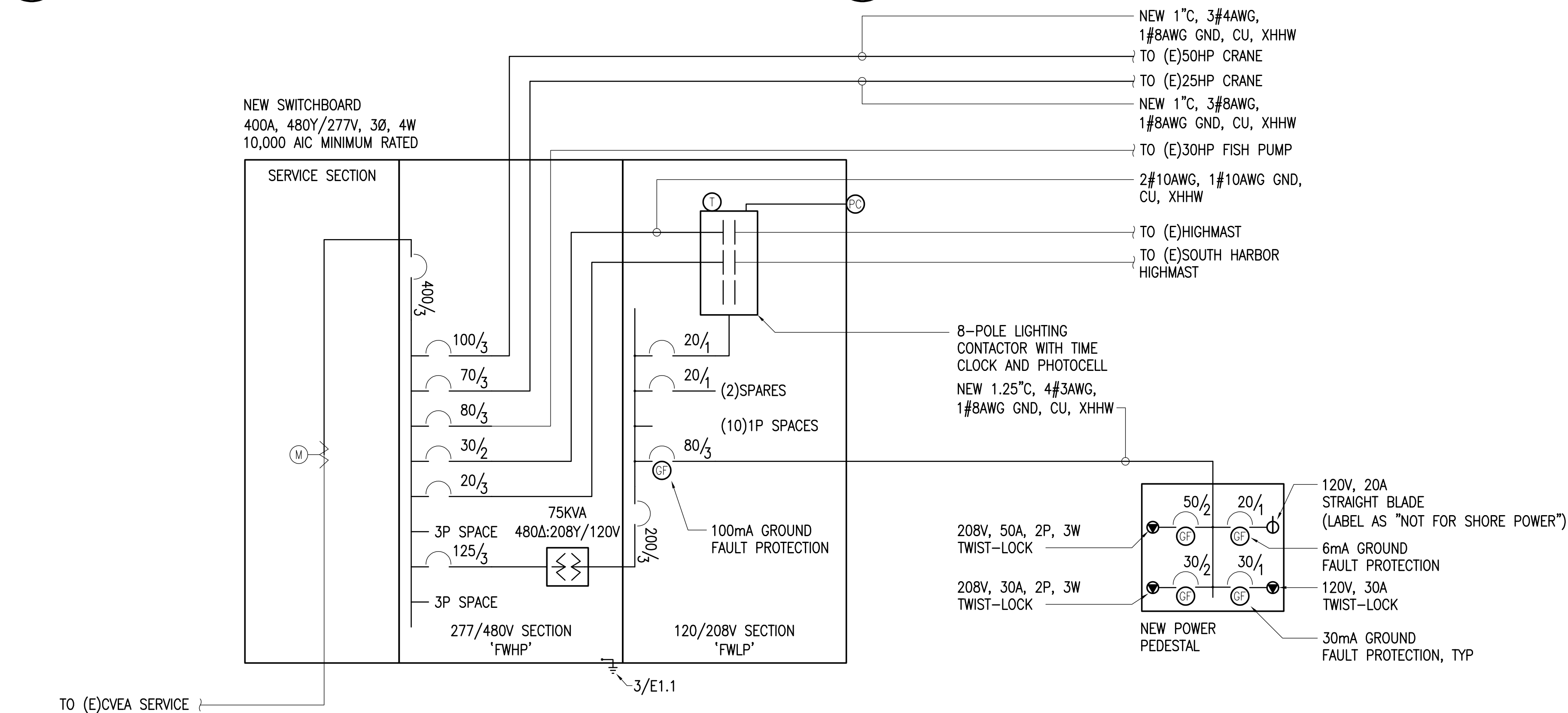
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1 POWER DEMOLITION ONE-LINE DIAGRAM
NO SCALE



3 NEW GROUNDING DETAIL
NO SCALE



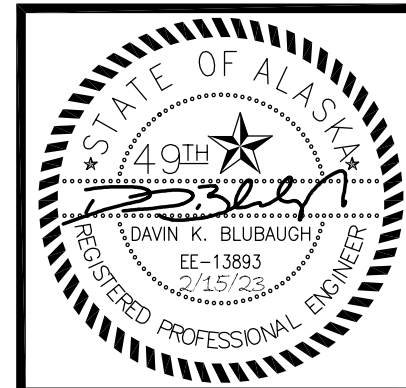
2 POWER ONE-LINE DIAGRAM
NO SCALE

GENERAL NOTES:

- 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.
- THE OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL SALVAGEABLE MATERIALS. THE CONTRACTOR SHALL DELIVER SALVAGED MATERIALS TO A WAREHOUSE AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL DISPOSE OF, OFF SITE, ALL UNWANTED MATERIALS.
- DASHED OR DOTTED LINES INDICATE ITEMS TO BE REMOVED. SOLID LINES INDICATE EXISTING ITEMS TO REMAIN.
- ALL NEW ELECTRICAL DISTRIBUTION EQUIPMENT SHALL BE NEMA 3R TYPE 316 STAINLESS STEEL ENCLOSURES.
- ALL EXISTING SITE LIGHTING SHALL TO BE CIRCUITED THROUGH THE LIGHTING CONTRACTOR AND CONTROLLED VIA NORTH ORIENTATED PHOTOCELL ATTACHED TO THE STRUCTURE

SHEET NOTES:

- DEMOLISH SWITCHBOARD. UNLESS OTHERWISE NOTED, SALVAGE EXISTING CIRCUITS FOR RECONNECTION TO NEW SWITCHBOARD. REFERENCE 1/E1.2 FOR SWITCHBOARD ELEVATION DETAIL.
- DISCONNECT AND SALVAGE INCOMING SERVICE CONDUCTORS FOR RECONNECTION TO NEW SERVICE ENTRANCE EQUIPMENT.
- DEMOLISH ABOVE GRADE TYPE SO CORD BRANCH CIRCUIT. EXISTING TO REMAIN CRANE TO BE RE-FED UNDER GRADE.
- DEMOLISH SURFACE RAN CONDUIT UNDER BULKHEAD. EXISTING TO REMAIN CRANE TO BE RE-FED UNDER GRADE.



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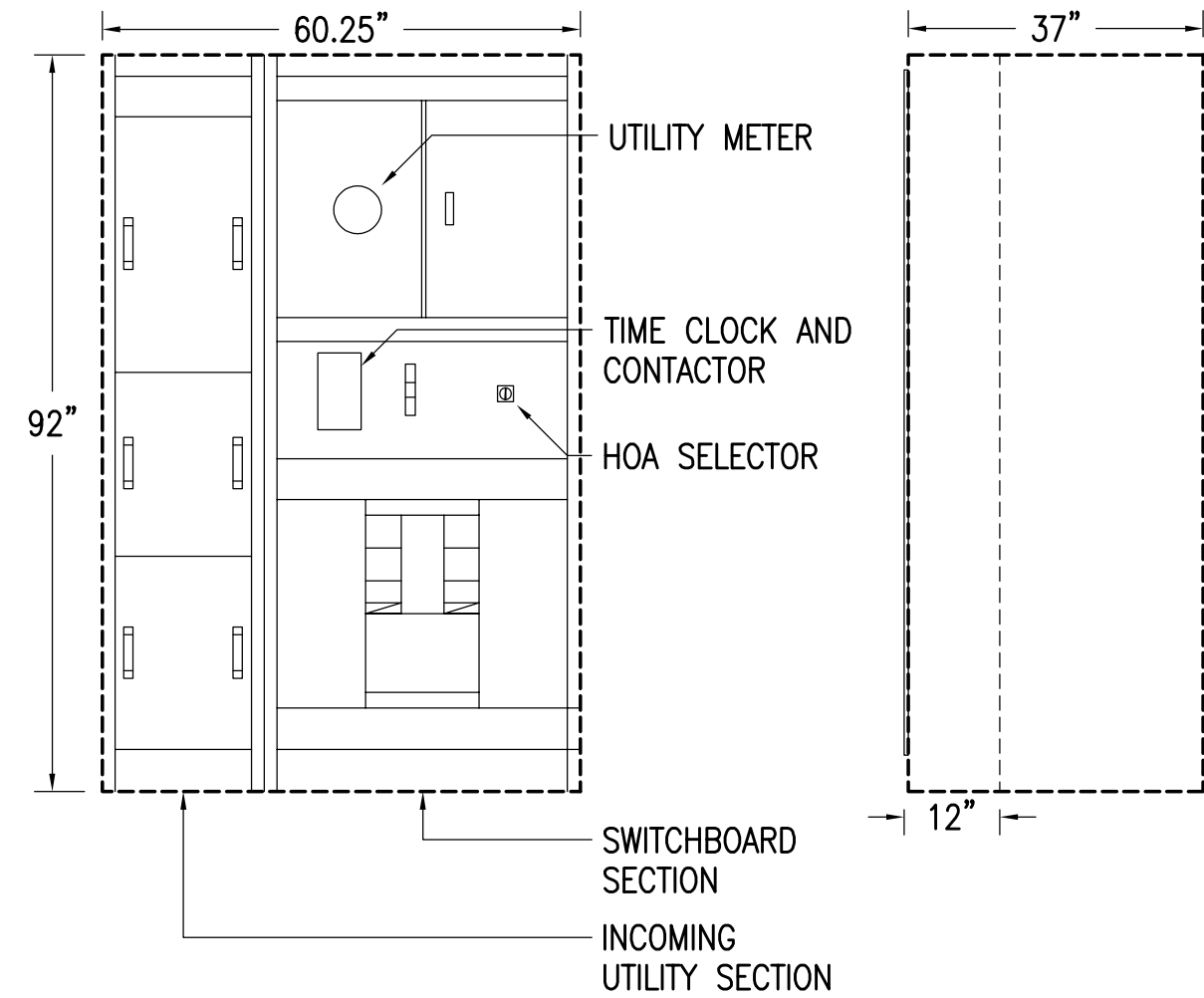
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JOB NUMBER: M1001
DWG FILE: M1001-ESeries

DRAWING TITLE:
POWER ONE-LINE
DAIGRAMS AND
GROUNDING DETAIL

SHEET:

E1.1

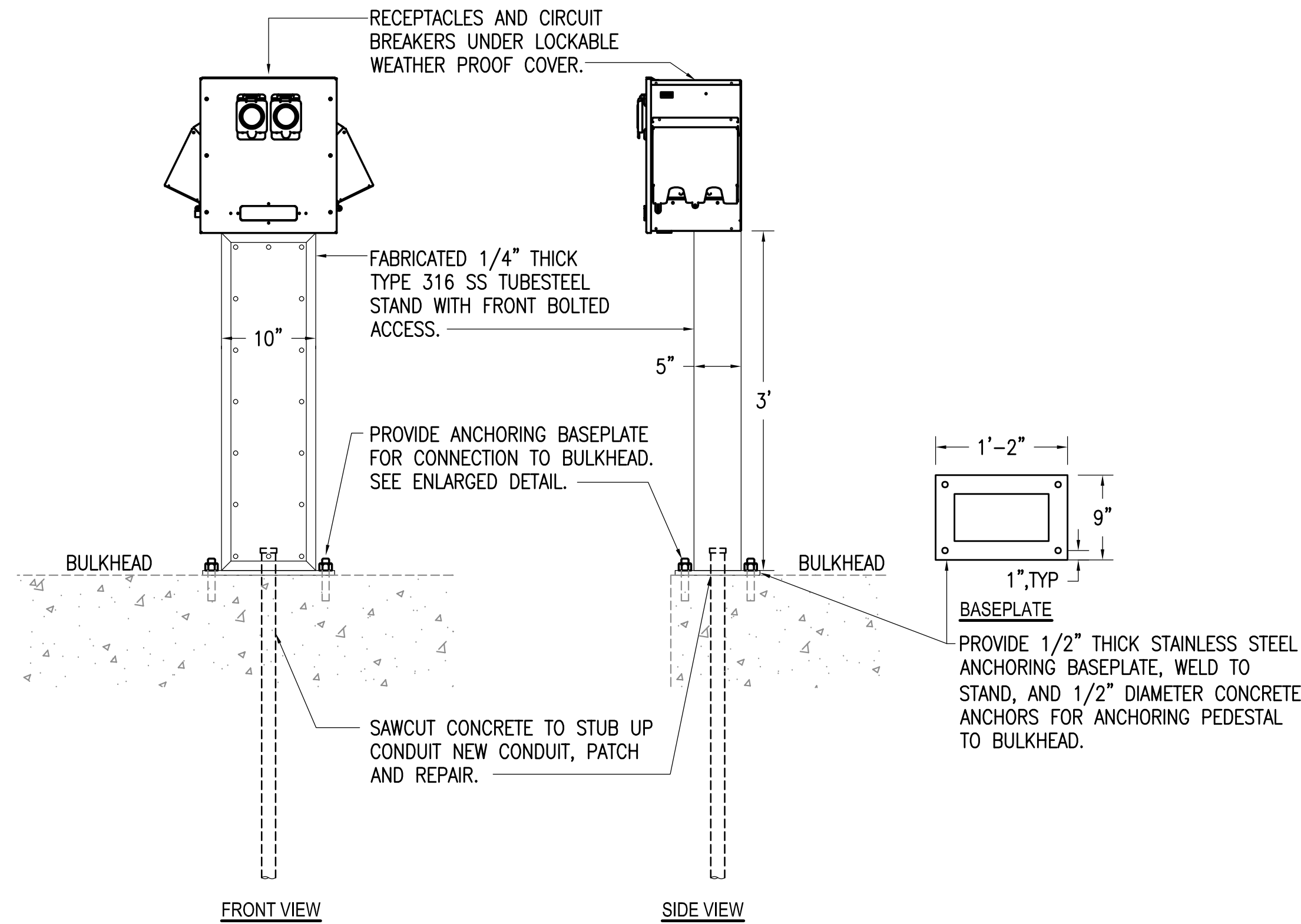
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FRONT VIEW

SIDE VIEW

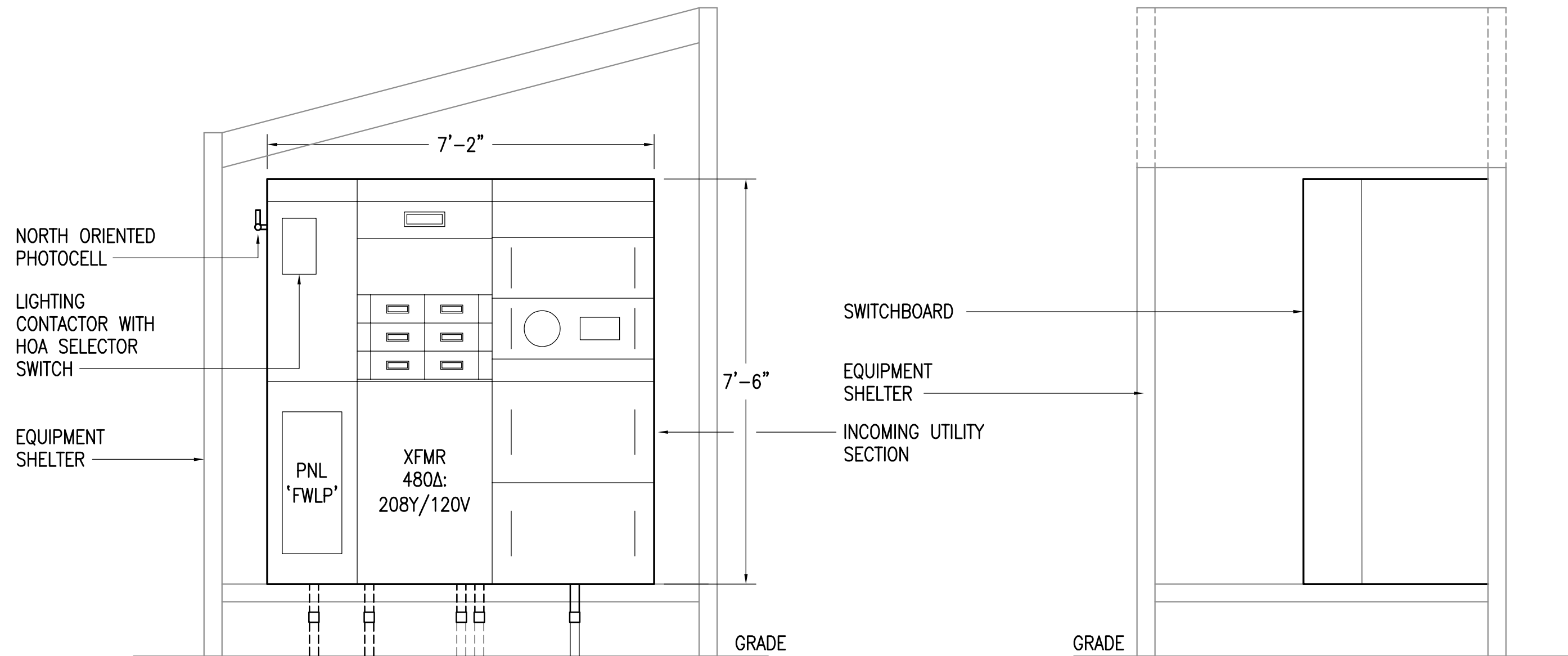
1 EXISTING ELECTRICAL EQUIPMENT ELEVATION
NOT TO SCALE



FRONT VIEW

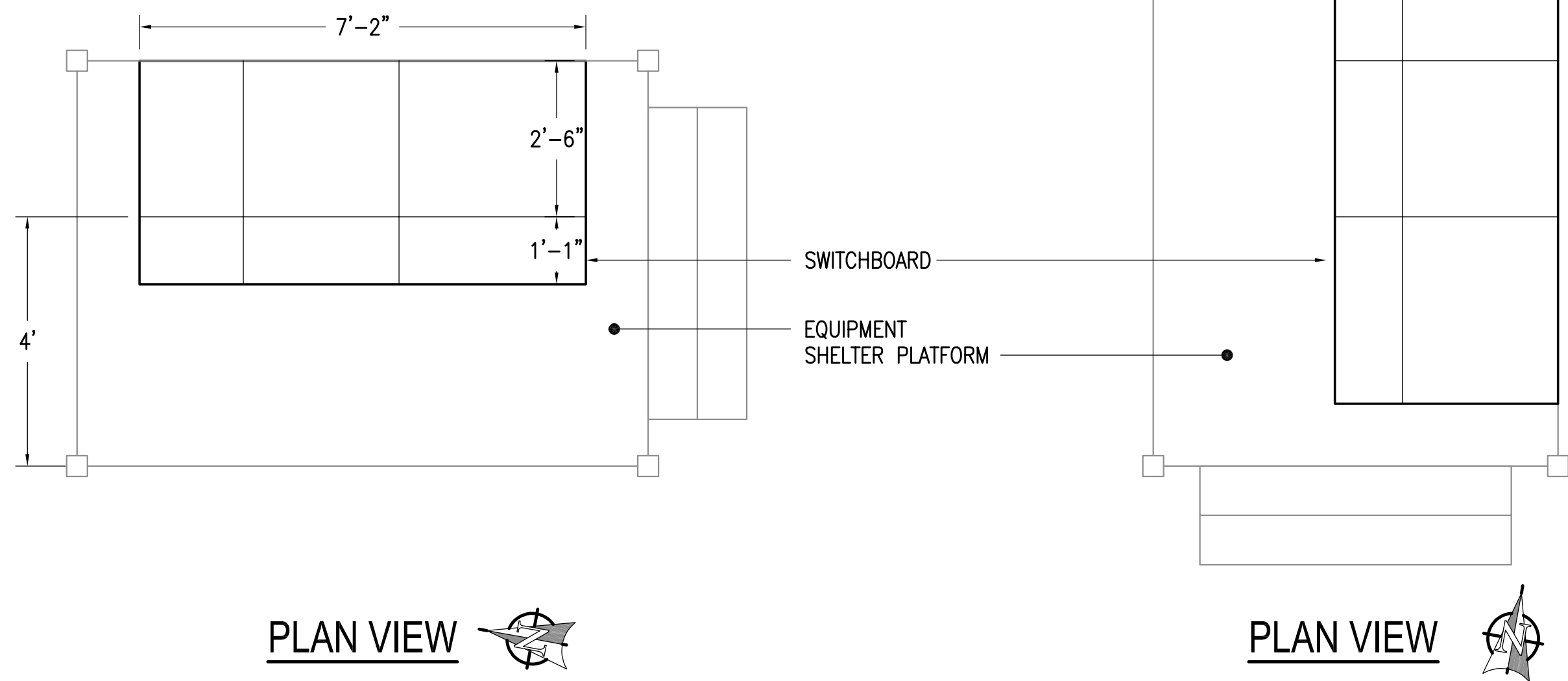
SIDE VIEW

2 NEW SHORE POWER PEDESTAL
NOT TO SCALE



FRONT ELEVATION VIEW

SIDE ELEVATION VIEW



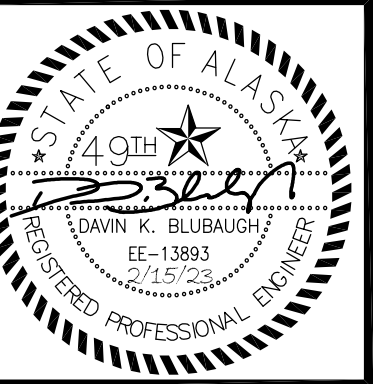
PLAN VIEW

PLAN VIEW

3 NEW ELECTRICAL EQUIPMENT DETAILS
AS SHOWN

GENERAL NOTES:

- A. SEE E1.1 FOR GENERAL NOTES.
- B. REFERENCE STRUCTURAL DRAWINGS FOR DETAILS RELATED TO PROTECTIVE CANOPY.



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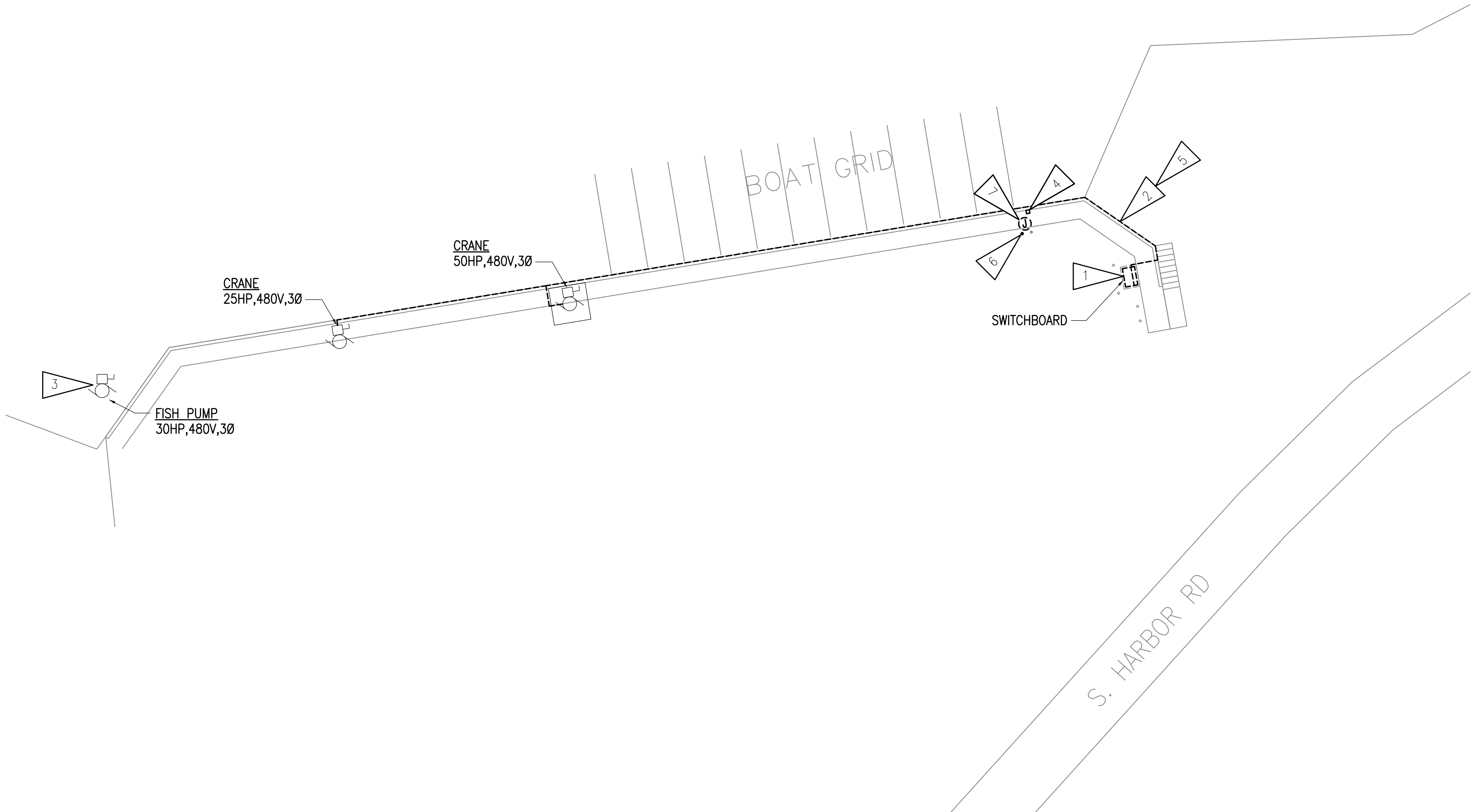
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DRAWING TITLE:
ELECTRICAL DETAILS

SHEET:

E1.2

0"
1"
2"
3"



1 ELECTRICAL DEMOLITION SITE PLAN
1" = 20'-0"

GENERAL NOTES:

- A. SEE E1.1 FOR GENERAL NOTES.

SHEET NOTES:

1. DEMOLISH SWITCHBOARD AND CONCRETE PAD. SALVAGE EXISTING CIRCUITS FOR RECONNECTION TO NEW EQUIPMENT. SEE 1/E0.2 FOR ADDITIONAL DETAILS. SEE 1/E3.1 FOR EXISTING CONDITION PHOTOS.
2. DEMOLISH EXPOSED TYPE SO CORD MOUNTED UNDER BULL RAIL. EXISTING CRANE TO REMAIN FOR RECONNECTION TO NEW UNDERGROUND BRANCH FEED.
3. REPLACE CORRODED SURFACE MOUNTED BRANCH CIRCUIT CONDUIT AND COMPROMISED CONDUCTORS FOR FISH PUMP. FOR BIDDING PURPOSE, ASSUME 75FT OF 3/4"C, 3#8AWG, 1#8AWG GND, CU, XHHW WILL NEED TO BE REPLACED. PROVIDE WEATHERPROOF JUNCTION BOXES AND WEATHERPROOF SPLICE CONNECTIONS AS REQUIRED FOR RECONNECTION.
4. DEMOLISH ABANDONED AND DISCONNECTED SHORE POWER PEDESTAL. SEE 1/E3.2 FOR EXISTING CONDITIONS PHOTOS.
5. DEMOLISH BRANCH CIRCUIT FOR 25HP CRANE RAN UNDER BULKHEAD. SEE 2/E3.2 FOR REFERENCE PHOTO. PROVIDE NEW BRANCH CIRCUIT RAN IN-GRADE.
6. EXISTING BOLLARD TO BE STRAIGHTENED. SEE 1/E3.2 FOR EXISTING CONDITION PHOTO.
7. DEMOLISH ABOVE GRADE JUNCTION BOX AND UNISTRUT RACK. CUT CONDUITS BELOW ASPHALT, CAP/SEAL, AND PATCH OVER. SEE 1/E3.2 FOR EXISTING CONDITION PHOTO.



R S A
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MECHANICAL AND ELECTRICAL CONSULTING ENGINEERS
670 West Fireweed Lane, Suite 200
Anchorage, AK 99503
Phone (907) 276-0521
Corporate No.: AECC542

PORT OF VALDEZ - FISHERMAN'S
WHARF ELECTRICAL SITE UPGRADES

CITY OF VALDEZ
P.O. BOX 307
VALDEZ, AK 99686

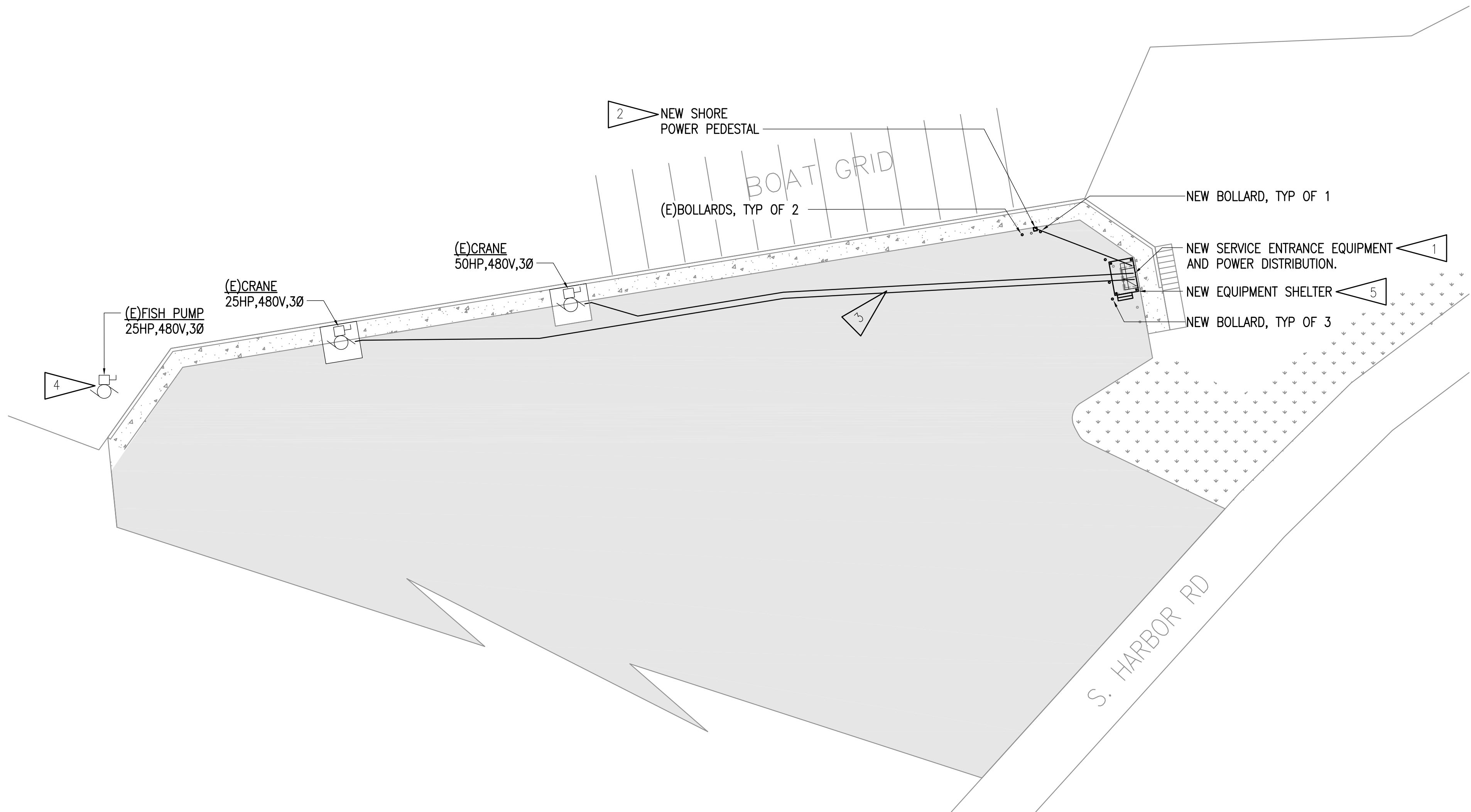
REVISIONS:

DRAWN BY: FWS
CHECKED BY: DB,TEH
DATE: 1/20/2023
JOB NUMBER: M1001
DWG FILE: M1001 - ESeries

DRAWING TITLE:
ELECTRICAL SITE
DEMOLITION PLAN

SHEET:
E2.1

0"
1"
2"
3"



1 ELECTRICAL SITE PLAN
1" = 20'-0"

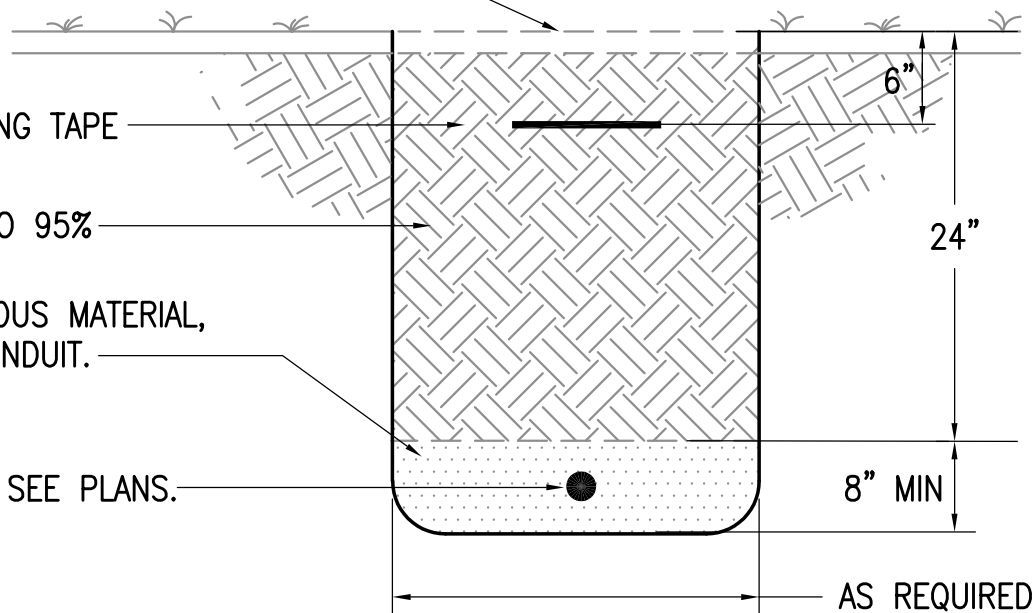
NEW SOD/CONCRETE/ASPHALT TO MATCH EXISTING.
REFERENCE THE CITY OF VALDEZ STANDARD
SPECIFICATIONS FOR REQUIREMENTS.

DETECTABLE LOCATOR WARNING TAPE

NFS MATERIAL COMPACTED TO 95%

3/4" MINUS GRANULAR POROUS MATERIAL,
MINIMUM 2" ALL AROUND CONDUIT.

NEW CONDUIT/CONDUCTORS, SEE PLANS.



2 TYPICAL TRENCHING DETAIL
NO SCALE

GENERAL NOTES:

- SEE E1.1 FOR GENERAL NOTES.
- REFERENCE THE CITY OF VALDEZ DIVISION 70 STANDARD SPECIFICATIONS FOR ALL REQUIREMENTS RELATED TO CONCRETE PIPE BOLLARDS.
- SEE 2/E1.1 FOR CIRCUIT SIZES.

SHEET NOTES:

- SEE 2/E1.1 FOR ONE LINE DIAGRAM. SEE 3/E1.2 FOR ELEVATION DETAILS.
- SEE 2/E1.2 FOR PEDESTAL ELEVATION DETAILS.
- NEW UNDERGROUND BRANCH CIRCUIT. SEE 1/E2.2 FOR TRENCHING DETAIL.
- REFERENCE E2.1 SHEET NOTE 3 FOR WORK.
- REFERENCE STRUCTURAL DRAWINGS FOR DETAILS. PROVIDE 26-GAUGE METAL ROOF PANELS IN HARBOR BLUE FINISH.

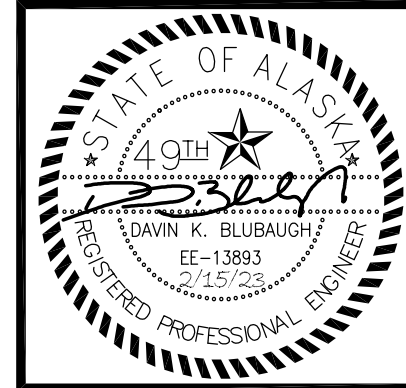
SITE LEGEND

- CONCRETE – REFERENCE THE APPLICABLE PORTIONS OF DIVISION 20 AND DIVISION 30 OF THE CITY OF VALDEZ STANDARD SPECIFICATIONS.
- ASPHALT – REFERENCE THE APPLICABLE PORTIONS OF DIVISION 20 AND DIVISION 40 THE CITY OF VALDEZ STANDARD SPECIFICATIONS.
- SOD/GRASS – REFERENCE THE APPLICABLE PORTIONS OF DIVISION 20 AND DIVISION 75 OF THE CITY OF VALDEZ STANDARD SPECIFICATIONS.

CALL BEFORE YOU DIG

THE CONTRACTOR SHALL NOTIFY ALL AREA UTILITY COMPANIES
PRIOR TO COMMENCEMENT OF EXCAVATION. THE FOLLOWING
IS A PARTIAL LIST:

LOCATE CALL CENTER OF ALASKA 278-3121
COPPER VALLEY ELECTRIC ASSOCIATION 811



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**PORT OF VALDEZ - FISHERMAN'S
WHARF ELECTRICAL SITE UPGRADES**

CITY OF VALDEZ
P.O. BOX 307
VALDEZ, AK 99686

REVISIONS:

DRAWN BY: FWS
CHECKED BY: DB,TEH
DATE: 1/20/2023
JOB NUMBER: M1001
DWG FILE: M1001-ESeries

DRAWING TITLE:
ELECTRICAL SITE PLAN

SHEET:

E2.2

0"
1"
2"
3"



LOOKING EAST

1 EXISTING SWITCHBOARD
NO SCALE



LOOKING NORTHWEST

SALVAGE AND RECONNECT
EXISTING BRANCH CIRCUITS
FOR RECONNECTION TO NEW
SWITCHBOARD. SEE 1/E2.1 &
1/E2.2

DEMOLISH CRANE TEMP
POWER CABLING. PROVIDE
NEW UNDERGROUND BRANCH
CIRCUIT. SEE 1/E2.1 &
1/E2.2



LOOKING SOUTHEAST



LOOKING NORTHWEST

2 EXISTING CRANE
NO SCALE



LOOKING EAST

DEMOLISH CRANE TEMP
POWER CABLING. PROVIDE
NEW UNDERGROUND BRANCH
CIRCUIT. SEE 1/E2.1 &
1/E2.2



LOOKING WEST

GENERAL NOTES:
A. REFERENCE PHOTOS ARE
PROVIDED AS A COURTESY TO
THE CONTRACTOR AND SHOULD
NOT BE USED AS A
REPLACEMENT FOR A FIELD
INVESTIGATION.



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DRAWING TITLE:
EXISTING CONDITIONS
REFERENCE PHOTOS

SHEET:
E3.1

0"
1"
2"
3"

ABOVE GRADE JUNCTION BOX,
UNISTRUT RACK, TO BE DEMOLISHED.

BOLLARD TO BE STRAIGHTENED.



EXISTING SHOREPOWER TO BE
DEMOLISHED. UNISTRUT RACK AND SIGN
TO REMAIN.

LOCATION OF NEW SHORE POWER
PEDESTAL. FIELD LOCATE TO MAINTAIN
ALL NEC REQUIRED WORKING SPACE.

1 EXISTING SHOREPOWER

NO SCALE



2 EXISTING CONDUIT ROUTING UNDER CONCRETE BULKHEAD

NO SCALE



GENERAL NOTES:

- A. REFERENCE PHOTOS ARE PROVIDED AS A COURTESY TO THE CONTRACTOR AND SHOULD NOT BE USED AS A REPLACEMENT FOR A FIELD INVESTIGATION.



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DRAWING TITLE:
EXISTING CONDITIONS
REFERENCE PHOTOS

SHEET:

E3.2

ABBREVIATIONS

AB ANCHOR BOLT
 ACI AMERICAN CONCRETE INSTITUTE
 AISC AMERICAN INSTITUTE OF STEEL CONSTR.
 ALT ALTERNATE
 APA AMERICAN PLYWOOD ASSOCIATION
 ARCH ARCHITECTURAL
 ASTM AMERICAN SOCIETY FOR TESTING & MATERIALS
 AWS AMERICAN WELDING SOCIETY
 BLKG BLOCKING
 BM BEAM
 BOC BOTTOM OF CONCRETE
 BOD BOTTOM OF DECK
 BOS BOTTOM OF STEEL
 BOT BOTTOM
 BTWN BETWEEN
 CIP CAST IN PLACE (CONCRETE)
 CJP COMPLETE JOINT PENETRATION
 CLR CLEAR
 COL COLUMN
 CONN CONNECTION
 CONT CONTINUOUS
 CVN CHARPY V NOTCH
 DIAM DIAMETER
 DWGS DRAWINGS
 (E) EXISTING
 EA EACH
 EL ELEVATION
 ELEC ELECTRICAL
 ELEV ELEVATION
 EW EACH WAY
 EQ EQUAL
 FC CONCRETE COMPRESSIVE STRENGTH
 FM MASONRY COMPRESSIVE STRENGTH
 FDN FOUNDATION
 FOC FACE OF CONCRETE
 FT FEET
 FTG FOOTING
 GA GAGE OR GAUGE
 GALV GALVANIZED
 GLB GLUE-LAMINATED BEAM
 HI HIGH
 HORIZ HORIZONTAL
 HS HEADED STUD
 HSH HORIZONTAL SLOTTED HOLE
 HSS HOLLOW STRUCTURAL SECTION
 IE INVERT ELEVATION
 INV INVERT
 LO LOW
 LVL LAMINATED VENEER LUMBER
 MAX MAXIMUM
 MECH MECHANICAL
 MF MOMENT FRAME
 MIN MINIMUM
 MT MAGNETIC PARTICLE STRIP
 NA NOT APPLICABLE
 NFS NON FROT SUSCEPTIBLE
 NC NOT IN CONTRACT
 NTS NOT TO SCALE
 OC ON CENTER
 OWSJ OPEN WEB STEEL JOIST
 PLF POUNDS PER LINEAR FOOT
 PSF POUNDS PER SQUARE FOOT
 PSI POUNDS PER SQUARE INCH
 REINF REINFORCING
 RT RADIOGRAPHIC TEST
 SDI STEEL DECK INSTITUTE
 SJI STEEL JOIST INSTITUTE
 SQ SQUARE
 STD STANDARD
 TBD TO BE DETERMINED
 TEMP TEMPERATURE
 TOC TOP OF CONCRETE
 TOS TOP OF STEEL
 TS TUBE STEEL
 TYP TYPICAL
 UNO UNLESS NOTED OTHERWISE
 UT ULTRASONIC
 VERT VERTICAL
 W WIDE FLANGE DESIGNATION
 WF WIDE FLANGE
 WP WORK POINT
 WWF WELDED WIRE FABRIC
 W/ WITH

SCHEDULE OF CONSTRUCTION MATERIALS	
------------------------------------	--

STRUCTURAL STEEL	APPLICATION		TYPE	GRADE	Fy
	WIDE-FLANGE BEAMS AND COLUMNS		ASTM A992	GRADE 50	50 KSI
	HSS COLUMNS		ASTM A500	GRADE C	46 KSI ROUND 50 KSI RECT
	CHANNELS, ANGLES AND OTHER SHAPES		ASTM A36		36 KSI
	PLATES		ASTM A572	GRADE 50	50 KSI
	PIPE		ASTM A53	GRADE B	35 KSI
	STRUCTURAL BOLTS		ASTM A325	GROUP A	
	ANCHOR RODS		ASTM F1554	GRADE 36	
LIGHT GAGE STEEL	APPLICATION	PROFILE/SIZE	TYPE	GRADE	GALV
	COMPOSITE DECK	1 1/2" TYPE B	ASTM A653	GRADE 33	G60

STRUCTURAL DESIGN CRITERIA SCHEDULE	
-------------------------------------	--

CRITERIA	DESCRIPTION	VALUE	COMMENTS
CODE	IBC 2021		
SEISMIC	ANALYSIS PROCEDURE SEISMIC DESIGN CATEGORY RISK CATEGORY SEISMIC IMPORTANCE FACTOR, IE SITE CLASS 0.2S SPECTRAL RESPONSE ACCELERATION, Ss 1.0S SPECTRAL RESPONSE ACCELERATION, S1 0.2S SPECTRAL RESPONSE COEFFICIENT, Sds 1.0S SPECTRAL RESPONSE COEFFICIENT, Sd1 STRUCTURAL SYSTEM RELIABILITY/REDUNDANCY RESPONSE MODIFICATION FACTOR, R OMEGA Cs (STRENGTH DESIGN) V (STRENGTH DESIGN)	ELF E I 1 D 1.50 0.771 1.00 0.87 1.3 1.25 1.25 0.8 2 KIPS	PER ASCE 7-16 STEEL ORDINARY CANTILEVER COLUMN SYSTEM
WIND	BASIC WIND SPEED (3 SECOND GUST) RISK CATEGORY EXPOSURE FACTOR INTERNAL PRESSURE COEFFICIENT, GCpi	125 MPH I D ±0.00	PER ASCE 7-16 BASIC WIND SPEED MAP OPEN BUILDING
COMP. & CLADDING PRESSURES	ROOF	10 Ft ² 73.8 PSF 109.3 PSF 130.5 PSF	WIND VALUES SHOWN ARE ULTIMATE LOADS MULTIPLY BY 0.6 FOR ALLOWABLE LOADS VALUES MAY BE NEGATIVE OR POSITIVE VALUES MAY BE INTERPOLATED BETWEEN 10 SQFT AND 100 SQFT ZONE 5 EXISTS FOR WALLS WITHIN 3-FT OF WALL CORNERS
	INTERIOR - ZONE ① PERIMETER - ZONE ② CORNER - ZONE ③ WALL INTERIOR - ZONE ④ CORNER - ZONE ⑤	100 Ft ² 18.2 PSF 57.2 PSF 65.6 PSF 40.1 PSF 33.6 PSF 50.7 PSF 38.2 PSF	
ROOF LIVE LOADS	GROUND SNOW LOAD SNOW LOAD EXPOSURE FACTOR THERMAL FACTOR Ct SNOW IMPORTANCE FACTOR FLAT ROOF SNOW LOAD SNOW DRIFT LOADS	160 PSF 0.9 1.2 0.8 130 PSF PER ASCE 7-16	PER VALDEZ SNOW LOAD BUILDING REGULATION
FLOOR LIVE LOADS	1ST LEVEL 16" ABOVE GRADE METAL GRATING	140 PSF	
FOUNDATIONS	ALLOWABLE SOIL BEARING PRESSURE	3000 PSF	PLUS 1/3 SHORT TERM INCREASE

DEFERRED SUBMITTALS

DEFERRED SUBMITTAL ITEMS SHALL BE REVIEWED BY THE EOR AND THEN SUBMITTED TO THE BUILDING OFFICIAL.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING CALCULATION AND DRAWINGS STAMPED BY AN ALASKA REGISTERED PROFESSIONAL ENGINEER FOR THE FOLLOWING CONTRACTOR DESIGNED ITEMS:

- HELICAL PILE DESIGN
- SEISMIC RESTRAINT OF ARCHITECTURAL, MECHANICAL AND ELECTRICAL COMPONENTS
- STEEL FABRICATOR CERTIFICATE OF COMPLIANCE
- STEEL DECKING ATTACHMENT
- GRATING & ATTACHMENT

STRUCTURAL NOTES

ALL MATERIALS, WORKMANSHIP AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH THE STRUCTURAL DRAWINGS, THE SPECIFICATIONS AND NOTES LISTED BELOW. MINIMUM PROVISIONS OF THE INTERNATIONAL BUILDING CODE (IBC 2012), AND LOCAL AMENDMENTS SHALL APPLY WHERE DETAILS ARE NOT SHOWN OR DESCRIBED.

AS-BUILT DRAWINGS

CONTRACTOR SHALL MAINTAIN A CURRENT SET OF DRAWINGS ON SITE, MODIFIED TO REFLECT ALL DESIGN CHANGES TO THE ORIGINAL DRAWING SET.

AND ENGINEERS INC IS NOT RESPONSIBLE FOR SAFETY PROGRAMS, METHODS, OR PROCEDURES OF OPERATION, OR THE CONSTRUCTION OF THE DESIGN SHOWN ON THESE DRAWINGS. DRAWINGS ARE FOR USE ON THIS PROJECT ONLY AND ARE NOT INTENDED FOR REUSE WITHOUT WRITTEN APPROVAL FROM PND. DRAWINGS ARE ALSO NOT TO BE USED IN ANY MANNER THAT WOULD CONSTITUTE A DETRIMENT DIRECTLY OR INDIRECTLY TO PND.

TITLE	DESIGN CRITERIA
VALDEZ FISHERMAN'S WHARF SWITCHBOARD SHELTER VALDEZ, ALASKA	

PND Engineers, Inc. (PND) is not responsible for safety programs, methods or procedures of operation, or the construction of the design shown on these drawings. Where specifications are general or not called out, the specifications shall conform to standards of industry. Drawings are for use on this project only and are not intended for reuse without written approval from PND. Drawings are also not to be used in any manner that would constitute a detriment directly or indirectly to PND.

DESIGNED BY:	JJL
DRAWN BY:	JJL
CHECKED BY:	DNB
DATE:	01.20.2023
PROJECT NO.	221123
SHT NO.	

S1.10
OF 10

1506 West 36th Avenue
Anchorage, Alaska 99503
Phone: 907.561.1011
www.pndengineers.com



DATE: 01.20.2023

CONSTRUCTION DOCUMENTS

STATEMENT OF SPECIAL INSPECTIONS

THE FOLLOWING SPECIAL INSPECTIONS SHALL BE PERFORMED BY QUALIFIED PERSONNEL EMPLOYED BY THE OWNER OR THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE ACTING AS THE OWNER'S AGENT.

SPECIAL INSPECTOR QUALIFICATIONS:
THE SPECIAL INSPECTOR SHALL PROVIDE WRITTEN DOCUMENTATION TO THE BUILDING OFFICIAL DEMONSTRATING THEIR COMPETENCE AND RELEVANT EXPERIENCE OR TRAINING.

INSPECTION TASKS:
INSPECTION TASKS ARE LISTED IN THE ATTACHED TABLES AND IN THE 2012 EDITION OF THE IBC CHAPTER 17.

FABRICATOR APPROVAL:
SPECIAL INSPECTIONS REQUIRED BY SECTION 1705 ARE NOT REQUIRED WHERE THE WORK IS DONE ON THE PREMISES OF A FABRICATOR REGISTERED AND APPROVED TO PERFORM SUCH WORK WITHOUT SPECIAL INSPECTION (IBC 1704.2.5.2). HOWEVER, NON DESTRUCTIVE TESTING REQUIREMENTS CANNOT BE WAIVED PER AISC 360-10 SECTION N7. THE CONTRACTOR'S FABRICATOR SHALL PERFORM OR ENGAGE A QUALIFIED TESTING AGENCY TO PERFORM REQUIRED TESTING ON THE PREMISES OF THE FABRICATOR. TESTING DOCUMENTATION SHOWING COMPLIANCE SHALL BE SUBMITTED TO THE OWNER UPON COMPLETION OF TESTING.

REPORT REQUIREMENTS:
REPORTS SHALL BE COMPLETED ON A DAILY BASIS AND DISTRIBUTED ON A WEEKLY BASIS. COPIES OF REPORTS SHALL BE DISTRIBUTED TO THE GENERAL CONTRACTOR, THE ENGINEER OF RECORD AND THE ARCHITECT OF RECORD. REPORTS SHALL INDICATE WHETHER THE WORK WAS OR WAS NOT COMPLETED IN CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS. DISCREPANCIES SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE GENERAL CONTRACTOR. IF THEY ARE NOT CORRECTED, DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE. A FINAL REPORT DOCUMENTING THE SPECIAL INSPECTIONS PERFORMED AND THE CORRECTION OF ANY DISCREPANCIES SHALL BE DISTRIBUTED AS NOTED ABOVE.

SPECIAL INSPECTION FOR WIND RESISTANCE

	VERIFICATION AND INSPECTION TASK	FREQUENCY OF INSPECTION	REMARKS
1	COLD-FORMED STEEL IN LIGHT-FRAME CONSTR.: NAILING, BOLTING, ANCHORING AND FASTENING OF COMPONENTS WITHIN THE MAIN WIND-FORCE RESISTING SYSTEM, DIAPHRAGMS.	PERIODIC	
2	ARCHITECTURAL COMPONENTS: ROOF AND WALL CLADDING.	PERIODIC	

SPECIAL INSPECTION FOR SEISMIC RESISTANCE

	VERIFICATION AND INSPECTION TASK	FREQUENCY OF INSPECTION	REMARKS
1	COLD-FORMED STEEL IN LIGHT-FRAME CONSTR.: NAILING, BOLTING, ANCHORING AND FASTENING OF COMPONENTS WITHIN THE MAIN SIESMIC-FORCE RESISTING SYSTEM, DIAPHRAGMS.	PERIODIC	
2	ARCHITECTURAL COMPONENTS: ROOF AND WALL CLADDING. INTERIOR AND EXTERIOR NON-BEARING WALLS. INTERIOR AND EXTERIOR VENEER SYSTEMS.	PERIODIC	
3	STRUCTURAL STEEL: IN ACCORDANCE WITH THE QUALITY ASSURANCE PLAN REQUIREMENTS OF AISC 341. SEE ATTACHED SCHEDULES.	PERIODIC	

REQUIRED INSPECTION OF SOILS

	VERIFICATION AND INSPECTION TASK	FREQUENCY OF INSPECTION	REMARKS
1	VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY	PERIODIC	
2	VERIFY EXCAVATIONS EXTEND TO PROPER DEPTH AND HAVE REACHED PROPER MATERIAL.	PERIODIC	
3	PERFORM CLASSIFICATION AND TESTING OF FILL MATERIALS.	PERIODIC	
4	VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESS DURING PLACEMENT AND COMPACTION OF COMPACTED FILL	CONTINUOUS	
5	PRIOR TO PLACEMENT OF COMPACTED FILL, OBSERVE SUBGRADE AND VERIFY THAT THE SITE HAS BEEN PREPARED PROPERLY.	PERIODIC	

CONSTRUCTION DOCUMENTS

D

N

P

ENGINEERS, INC.

1506 West 36th Avenue
Anchorage, Alaska 99503
Phone: 907.561.1011
www.pndengineers.com
AK LIC# AECC250

STATE OF ALASKA
49 TH
David N. Benti
David N. Benti
SE121348
REGISTERED STRUCTURAL ENGINEER

DATE: 01/20/2023

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

SPECIAL INSPECTIONS

PROJECT:

VALDEZ FISHERMAN'S WHARF SWITCHBOARD SHELTER VALDEZ, ALASKA

DESIGNED BY:

JJL

DRAWN BY:

JJL

CHECKED BY:

DNB

DATE:

01.20.2023

PROJECT NO.

221123

SHT NO.

REV

DATE

DESCRIPTION

DESIGNED BY:

JJL

DRAWN BY:

JJL

CHECKED BY:

DNB

DATE:

01.20.2023

PROJECT NO.

221123

SHT NO.

S1.11

OF 10

101

AISC 360 - STRUCTURAL STEEL - INSPECTION OF HIGH-STRENGTH BOLTING

VERIFICATION AND INSPECTION TASK		QA	VERIFICATION AND INSPECTION TASK		QA
1	VISUAL INSPECTION TASKS PRIOR TO BOLTING		2	VISUAL INSPECTION TASKS DURING BOLTING	
	MANUFACTURER'S CERTIFICATIONS AVAILABLE FOR FASTENER MATERIALS.	PERFORM		FASTENER ASSEMBLIES PLACED IN ALL HOLES AND WASHERS (IF REQUIRED) ARE POSITIONED AS REQUIRED.	OBSERVE
	FASTENERS MARKED IN ACCORDANCE WITH ASTM REQUIREMENTS.	OBSERVE		JOINT BROUGHT TO THE SNUG TIGHT CONDITION PRIOR TO THE PRETENSIONING OPERATION.	OBSERVE
	PROPER FASTENERS SELECTED FOR THE JOINT DETAIL (GRADE, TYPE, BOLT LENGTH IF THREADS ARE TO BE EXCLUDED FROM THE SHEAR PLANE).	OBSERVE		FASTENER COMPONENT NOT TURNED BY THE WRENCH PREVENTED FROM ROTATING.	OBSERVE
	PROPER BOLTING PROCEDURE SELECTED FOR THE JOINT DETAIL	OBSERVE		BOLTS ARE PRETENSIONED PROGRESSING SYSTEMATICALLY FROM THE MOST RIGID POINT TOWARDS THE FREE EDGES.	OBSERVE
	CONNECTING ELEMENTS, INCLUDING THE APPROPRIATE FAYING SURFACE CONDITION AND HOLE PREPARATION, IF SPECIFIED, MEET APPLICABLE REQUIREMENTS.	OBSERVE		3 VISUAL INSPECTION TASKS AFTER BOLTING	
	PRE-INSTALLATION VERIFICATION TESTING BY INSTALLATION PERSONNEL OBSERVED AND DOCUMENTED FOR FASTENER ASSEMBLIES AND METHODS USED.	OBSERVE			
PROPER STORAGE PROVIDED FOR BOLTS, NUTS, WASHERS AND OTHER FASTENER COMPONENTS.		OBSERVE	DOCUMENT ACCEPTED AND REJECTED CONNECTIONS		PERFORM
a. FOR SNUG-TIGHT JOINTS, PRE-INSTALLATION VERIFICATION AND MONITORING OF THE INSTALLATION IS NOT REQUIRED.					
b. FOR PRETENSIONED JOINTS AND SLIP-CRITICAL JOINTS, WHEN THE INSTALLER IS USING THE TURN-OF-THE-NUT METHOD WITH MATCH MARKING, THE DIRECT-TENSION-INDICATOR METHOD, OR THE TWIST-OFF-TYPE TENSION CONTROL BOLT METHOD, THE QA INSPECTOR NEED NOT BE PRESENT DURING THE INSTALLATION OF FASTENERS.					

REQUIRED VERIFICATION AND INSPECTION OF STEEL CONSTRUCTION OTHER THAN STRUCTURAL STEEL

VERIFICATION AND INSPECTION TASK		FREQUENCY OF INSPECTION	REF. STANDARD	REMARKS
1	MATERIAL VERIFICATION OF COLD-FORMED STEEL DECK:			
	a. IDENTIFICATION MARKINGS TO CONFORM TO ASTM STANDARDS SPECIFIED IN THE APPROVED CONSTRUCTION DOCUMENTS	PERIODIC	APPLICABLE ASTM MATERIALS STANDARDS	
	b. MANUFACTURER'S CERTIFIED TEST REPORTS	PERIODIC		
2	INSPECTION OF WELDING:			
	a. COLD-FORMED STEEL DECK:			
	1) FLOOR AND ROOF DECK WELDS	PERIODIC	AWS D1.3	
	b. REINFORCING STEEL:			
	1) VERIFICATION OF WELDABILITY OF REINFORCING STEEL OTHER THAN ASTM A 706.	PERIODIC	AWS D1.4 ACI 318: SECTION 3.5.2	
	2) REINFORCING STEEL RESISTING FLEXURAL AND AXIAL FORCES IN INTERMEDIATE AND SPECIAL MOMENT FRAMES AND BOUNDARY ELEMENTS OF SPECIAL STRUCTURAL WALLS OF CONCRETE AND SHEAR REINFORCEMENT.	CONTINUOUS		
	3) SHEAR REINFORCEMENT.	CONTINUOUS		
4) OTHER REINFORCING STEEL.	PERIODIC			

AISC 360 - STRUCTURAL STEEL - VISUAL WELDING INSPECTION

VERIFICATION AND INSPECTION TASK		QA	VERIFICATION AND INSPECTION TASK		QA	
1	VISUAL INSPECTION TASKS PRIOR TO WELDING		VISUAL INSPECTION TASKS DURING WELDING, CONTINUED.			
	WELDING PROCEDURE SPECIFICATION (WPSs) AVAILABLE	PERFORM	CONTROL AND HANDLING OF WELDING MATERIALS		OBSERVE	
	MANUFACTURER CERTIFICATIONS FOR WELDING CONSUMABLES AVAILABLE	PERFORM	-PACKAGING			
	MATERIAL IDENTIFICATION (TYPE/GRADE)	OBSERVE	-EXPOSURE CONTROL			
	WELDER IDENTIFICATION SYSTEM	OBSERVE	ENVIRONMENTAL CONDITIONS		OBSERVE	
	FIT-UP OF GROOVE WELDS (INCLUDING JOINT GEOMETRY)	OBSERVE	-WIND SPEED WITHIN LIMITS			
	-JOINT PREPARATION		-PRECIPITATION AND TEMPERATURE			
	-DIMENSIONS (ALIGNMENT, ROOT OPENING, ROOT FACE, BEVEL)		WELDING TECHNIQUES		OBSERVE	
	-CLEANLINESS (CONDITION OF STEEL SURFACE)		-INTERPASS AND FINAL CLEANING			
	-TACKING (TACK WELD QUALITY AND LOCATION)		-EACH PASS WITHIN PROFILE LIMITS			
	-BACKING TYPE AND FIT		-EACH PASS MEETS QUALITY REQUIREMENTS		OBSERVE	
	CONFIGURATION AND FINISH OF ACCESS HOLES	OBSERVE	NO WELDING OVER CRACKED TACKS			
	FIT-UP OF FILLET WELDS	OBSERVE	3 VISUAL INSPECTION TASKS AFTER WELDING			
	-DIMENSIONS (ALIGNMENT, GAPS AT ROOT)		WELDS CLEANED		OBSERVE	
-CLEANLINESS (CONDITION OF STEEL SURFACE)	SIZE, LENGTH AND LOCATION OF WELDS		PERFORM			
-TACKING (TACK WELD QUALITY AND LOCATION)	WELDS MEET VISUAL ACCEPTANCE CRITERIA		PERFORM			
CHECK WELDING EQUIPMENT		-CRACK PROHIBITION				
2	VISUAL INSPECTION TASKS DURING WELDING		-WELD/BASE-METAL FUSION			
	WPS FOLLOWED	OBSERVE	-CRATER CROSS SECTION			
	-SETTINGS ON WELDING EQUIPMENT		-WELD PROFILE AND SIZE			
	-TRAVEL SPEED		-UNDERCUT			
	-SELECTED WELDING MATERIALS		-POROSITY			
	-SHIELDING GAS TYPE/FLOW RATE		k-AREA			PERFORM
	-PREHEAT APPLIED		BACKING REMOVED, WELD TABS REMOVED (IF REQUIRED).			PERFORM
	-INTERPASS TEMPERATURE MAINTAINED		REPAIR ACTIVITIES			PERFORM
	-PROPER POSITION (F,V,H,OH)		DOCUMENT ACCEPTANCE OR REJECTION OF WELDED JOINT OR MEMBER			PERFORM
	-INTERMIX OF FILLER MATERIALS AVOIDED					
	USE OF QUALIFIED WELDERS		OBSERVE			

CONSTRUCTION DOCUMENTS

**VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA**

SPECIAL INSPECTIONS OF STEEL

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DESIGNED BY:	JJL
DRAWN BY:	JJL
CHECKED BY:	DNB
DATE:	01.20.2023
PROJECT NO.	221123
SHT NO.	

S1.12

OF 10



P | **N** | **D**
ENGINEERS, INC.

**1506 West 36th Avenue
Anchorage, Alaska 99503
Phone: 907.561.1011
www.pndengineers.com
AK. LIC# AECC250**

SEISMIC FORCE RESISTING SYSTEMS	
THE FOLLOWING ELEMENTS ARE PART OF THE DESIGNATED SEISMIC FORCE RESISTING SYSTEM AND ARE SUBJECT TO INSPECTION AND TESTING IN ACCORDANCE WITH THE ATTACHED SCHEDULES AND AISC 341.	
<ul style="list-style-type: none">COLLECTORS AND DRAGS STRUTS NOTED AS W10x12 (C)	
INSPECTION AND NONDESTRUCTIVE TESTING PERSONNEL:	
<ul style="list-style-type: none">WELDING INSPECTIONS AND NDT SHALL BE CONDUCTED BY PERSONNEL QUALIFIED IN ACCORDANCE WITH AWS D1.8 CLAUSE 7.2. ULTRASONIC TECHNICIANS SHALL BE QUALIFIED IN ACCORDANCE WITH AWS D1.8 CLAUSE 7.2.4.	
INSPECTION TASKS:	
INSPECTION TASKS ARE LISTED IN THE ATTACHED TABLES AND IN AISC 341. THE FOLLOWING ENTRIES ARE LISTED TABLES.	
<ul style="list-style-type: none">OBSERVE - INSPECTOR SHALL OBSERVE THESE FUNCTIONS ON A RANDOM DAILY BASIS. OPERATIONS NEED NOT BE DELAYED PENDING OBSERVATION.PERFORM - THESE INSPECTIONS SHALL BE PERFORMED PRIOR TO FINAL ACCEPTANCE.DOCUMENT - THE INSPECTOR SHALL PREPARE REPORTS INDICATING THAT THE WORK HAS BEEN PERFORMED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.	
DISTRIBUTION OF REPORTS:	
REPORTS SHALL BE COMPLETED ON A DAILY BASIS AND DISTRIBUTED ON A WEEKLY BASIS. COPIES OF REPORTS SHALL BE DISTRIBUTED TO THE GENERAL CONTRACTOR, THE ENGINEER OF RECORD AND THE ARCHITECT OF RECORD.	

AISC 341 - SEISMIC FORCE RESISTING SYSTEMS - VISUAL WELDING INSPECTION					
VERIFICATION AND INSPECTION TASK		QA	VERIFICATION AND INSPECTION TASK		QA
1	VISUAL INSPECTION TASKS PRIOR TO WELDING		VISUAL INSPECTION TASKS DURING WELDING, CONTINUED.		
	MATERIAL IDENTIFICATION (TYPE/GRADE)	OBSERVE	CONTROL AND HANDLING OF WELDING MATERIALS		OBSERVE
	FIT-UP OF GROOVE WELDS (INCLUDING JOINT GEOMETRY	OBSERVE	-PACKAGING		
	-JOINT PREPARATION		-EXPOSURE CONTROL		
	-DIMENSIONS (ALIGNMENT, ROOT OPENING, ROOT FACE, BEVEL)		ENVIRONMENTAL CONDITIONS		OBSERVE
	-CLEANLINESS (CONDITION OF STEEL SURFACE)		-WIND SPEED WITHIN LIMITS		
	-TACKING (TACK WELD QUALITY AND LOCATION)		-PRECIPITATION AND TEMPERATURE		
	-BACKING TYPE AND FIT	WELDING TECHNIQUES		OBSERVE	
	CONFIGURATION AND FINISH OF ACCESS HOLES	-INTERPASS AND FINAL CLEANING			
	FIT-UP OF FILLET WELDS	-EACH PASS PROFILE & REQUIREMENTS			
	-DIMENSIONS (ALIGNMENT, GAPS AT ROOT)	OBSERVE	NO WELDING OVER CRACKED TACKS		
	-CLEANLINESS (CONDITION OF STEEL SURFACE)				
	-TACKING (TACK WELD QUALITY AND LOCATION)				
	2	VISUAL INSPECTION TASKS DURING WELDING		3 VISUAL INSPECTION TASKS AFTER WELDING	
WPS FOLLOWED		OBSERVE	WELDS CLEANED		OBSERVE
-SETTINGS ON WELDING EQUIPMENT			SIZE, LENGTH AND LOCATION OF WELDS		PERFORM
-TRAVEL SPEED			WELDS MEET VISUAL ACCEPTANCE CRITERIA		PERFORM, DOCUMENT
-SELECTED WELDING MATERIALS			-CRACK PROHIBITION		
-SHIELDING GAS TYPE/FLOW RATE			-WELD/BASE-METAL FUSION		
-PREHEAT APPLIED			-CRATER CROSS SECTION		
-INTERPASS TEMPERATURE MAINTAINED			-WELD PROFILE AND SIZE		
-PROPER POSITION (F,V,H,OH)			-UNDERCUT		
-INTERMIX OF FILLER MATERIALS AVOIDED			-POROSITY		
USE OF QUALIFIED WELDERS			OBSERVE	PLACEMENT OF REINFORCING OR CONTOURING FILLET WELDS	
		BACKING REMOVED, WELD TABS REMOVED AND FINISHED, AND FILLET WELDS ADDED (IF REQUIRED).		PERFORM, DOCUMENT	
			REPAIR ACTIVITIES		PERFORM, DOCUMENT

AISC 341 SEISMIC FORCE RESISTING SYSTEMS - INSPECTION OF HIGH-STRENGTH BOLTING			
VERIFICATION AND INSPECTION TASK		QA	
1 VISUAL INSPECTION TASKS PRIOR TO BOLTING		2 VISUAL INSPECTION TASKS DURING BOLTING	
PROPER FASTENERS SELECTED FOR THE JOINT DETAIL	OBSERVE	FASTENER ASSEMBLIES PLACED IN ALL HOLES AND WASHERS (IF REQUIRED) ARE POSITIONED AS REQUIRED.	OBSERVE
PROPER BOLTING PROCEDURE SELECTED FOR THE JOINT DETAIL	OBSERVE	JOINT BROUGHT TO THE SNUG TIGHT CONDITION PRIOR TO THE PRETENSIONING OPERATION.	OBSERVE
CONNECTING ELEMENTS, INCLUDING THE APPROPRIATE FAYING SURFACE CONDITION AND HOLE PREPARATION, IF SPECIFIED, MEET APPLICABLE REQUIREMENTS.	OBSERVE	FASTENER COMPONENT NOT TURNED BY THE WRENCH PREVENTED FROM ROTATING.	OBSERVE
PRE-INSTALLATION VERIFICATION TESTING BY INSTALLATION PERSONNEL OBSERVED FOR FASTENER ASSEMBLIES AND METHODS USED.	OBSERVE	BOLTS ARE PRETENSIONED PROGRESSING SYSTEMATICALLY FROM THE MOST RIGID POINT TOWARDS THE FREE EDGES.	OBSERVE
PROPER STORAGE PROVIDED FOR BOLTS, NUTS, WASHERS AND OTHER FASTENER COMPONENTS.	OBSERVE	3 VISUAL INSPECTION TASKS AFTER BOLTING	
		DOCUMENT ACCEPTED AND REJECTED CONNECTIONS	PERFORM, DOCUMENT

CONSTRUCTION DOCUMENTS

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

PROJECT: TITLE:

DESIGNED BY: J.JL

DRAWN BY: J.JL

CHECKED BY: DNB

DATE: 01.20.2023

PROJECT NO. 221123

SHT NO.

REV

DATE

DESCRIPTION

1.13

OF 10

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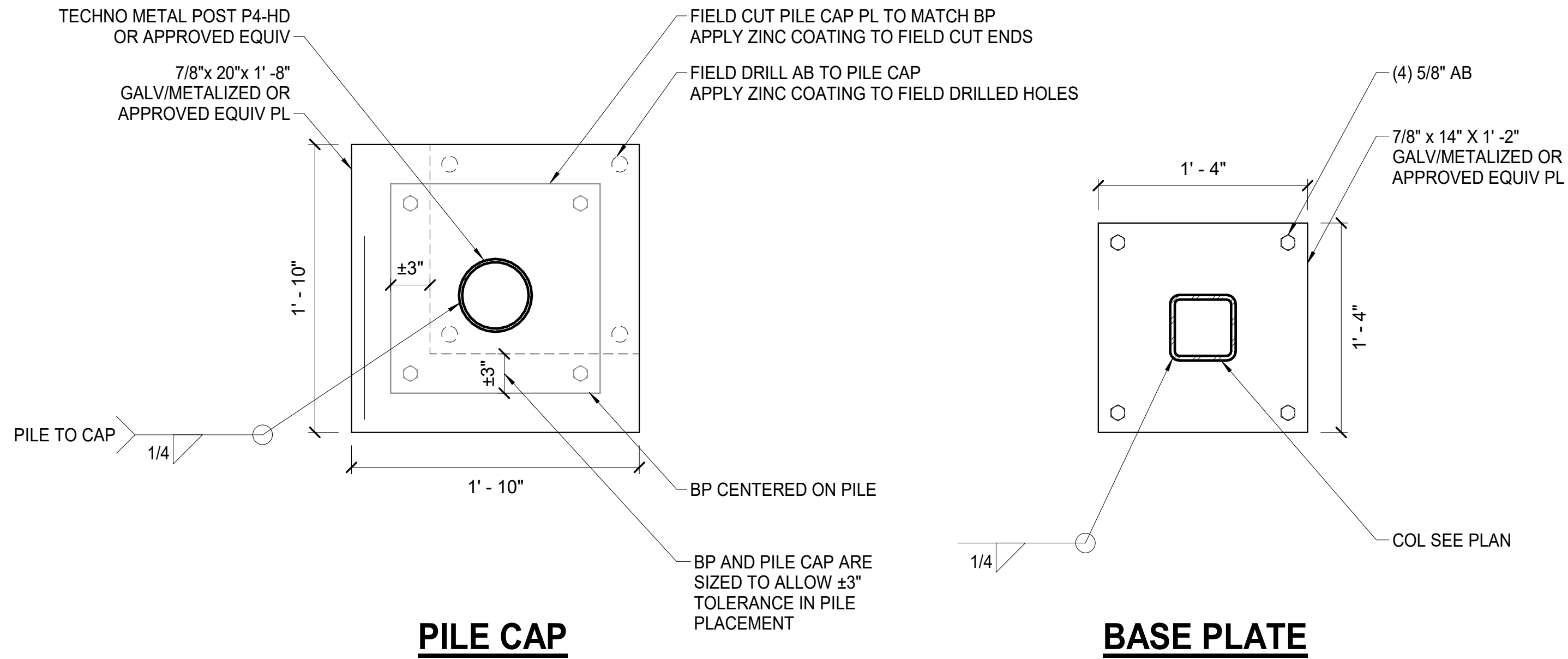
ENGINEERS, INC.

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Anchorage, Alaska 99503
Phone: 907.561.1011
www.pndengineers.com
AK LIC# AECC250

STATE OF ALASKA
49 TH
David N. Benti
David N. Benti
SE121348
REGISTERED STRUCTURAL ENGINEER

DATE: 01.20.2023

1 PILE CAP
1 1/2" = 1'-0"



CONSTRUCTION DOCUMENTS

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REV	DATE	DESCRIPTION

DESIGNED BY: J.J.L.
DRAWN BY: J.J.L.
CHECKED BY: DNB
DATE: 01.20.2023
PROJECT NO. 221123
SHT NO.

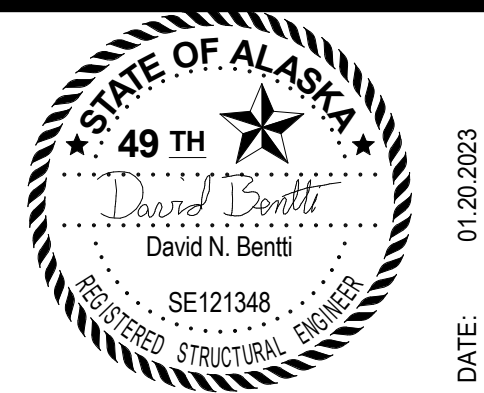
S1.22
OF 10

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

PROJECT:

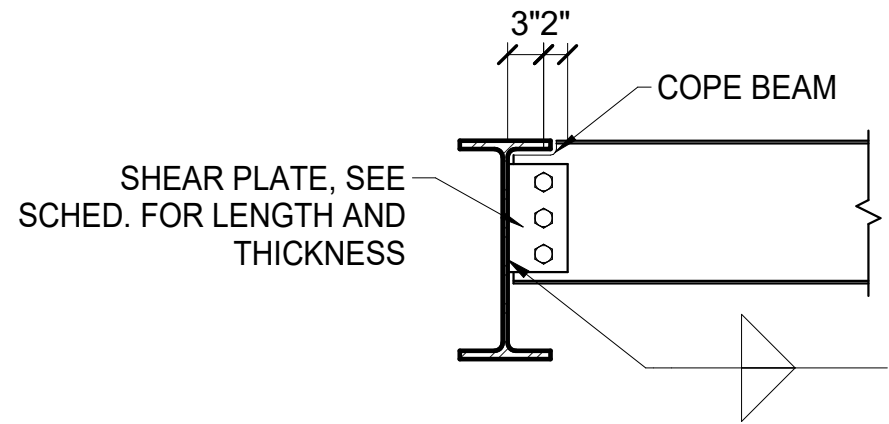
TITLE:

PILE CAPS AND BASEPLATES

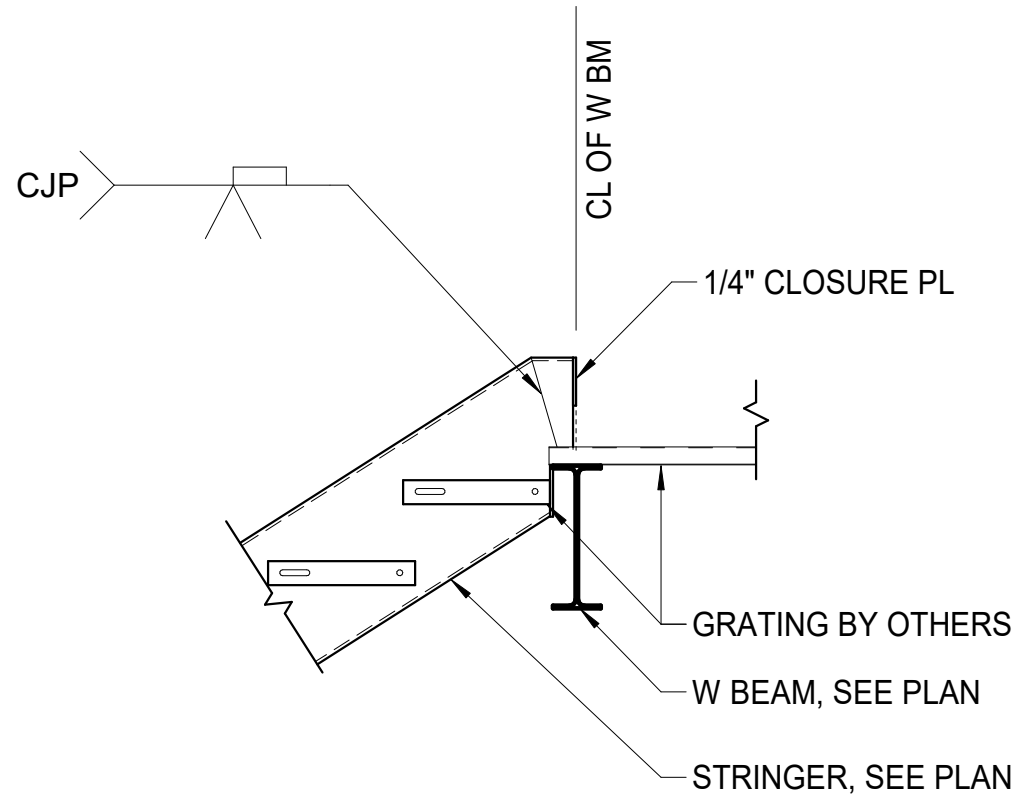


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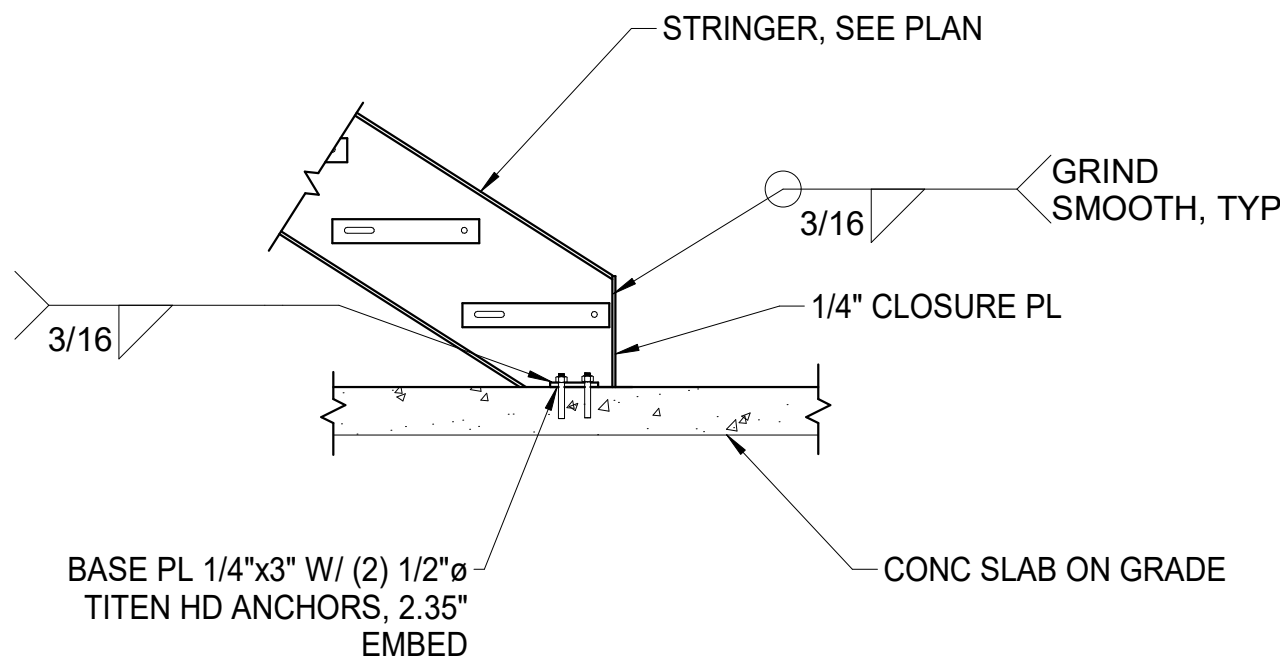
PND
ENGINEERS, INC.



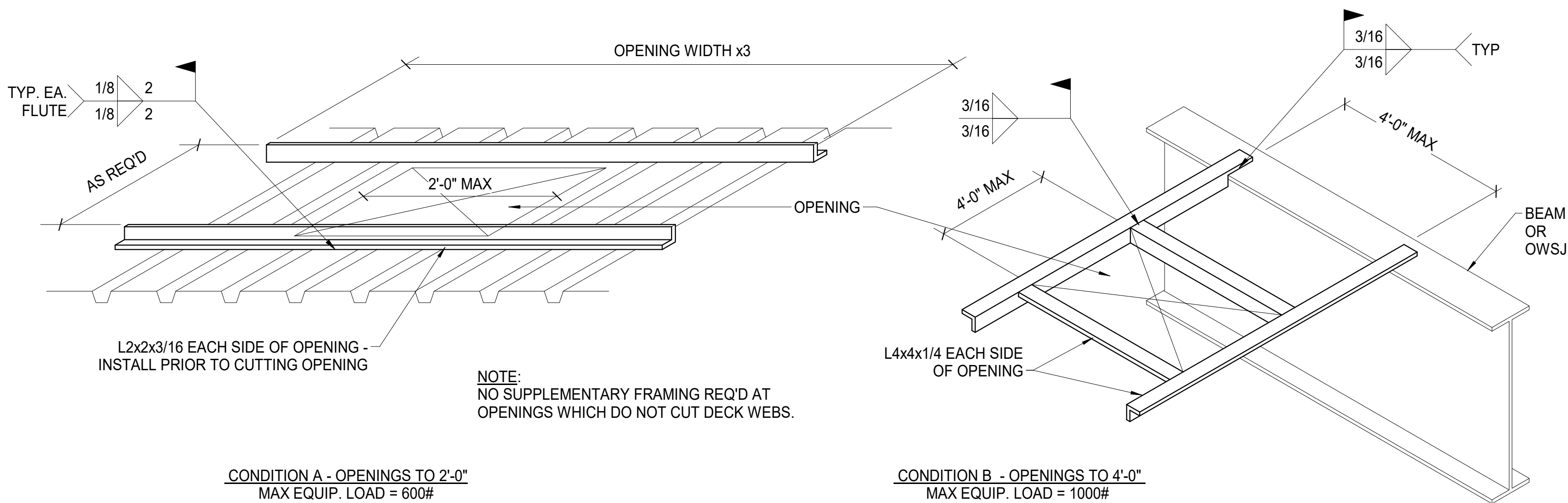
1 TYPICAL BEAM TO GIRDER CONNECTION
3/4" = 1'-0"



2 TOP STRINGER CONN. AT FLOORS
3/4" = 1'-0"



3 TREAD PAN WELDING
3/4" = 1'-0"



4 BOTTOM OF STRINGER CONN.
3/4" = 1'-0"

5 TYPICAL ROOF PENETRATIONS
3/4" = 1'-0"

SINGLE SHEAR PLATE CONNECTION SCHEDULE

BEAM SIZE	BOLT DIA.	No. OF BOLTS	HOLE TYPE	PLATE LENGTH	PLATE THICK.	FILLET WELD SIZE (WS)	CAPACITY (kips)	
W8's	7/8"	2	STD	5 1/2"	1/4"	3/16"	ASD	LRFD
W10's	7/8"	2	STD	5 1/2"	1/4"	3/16"	16.3	24.5

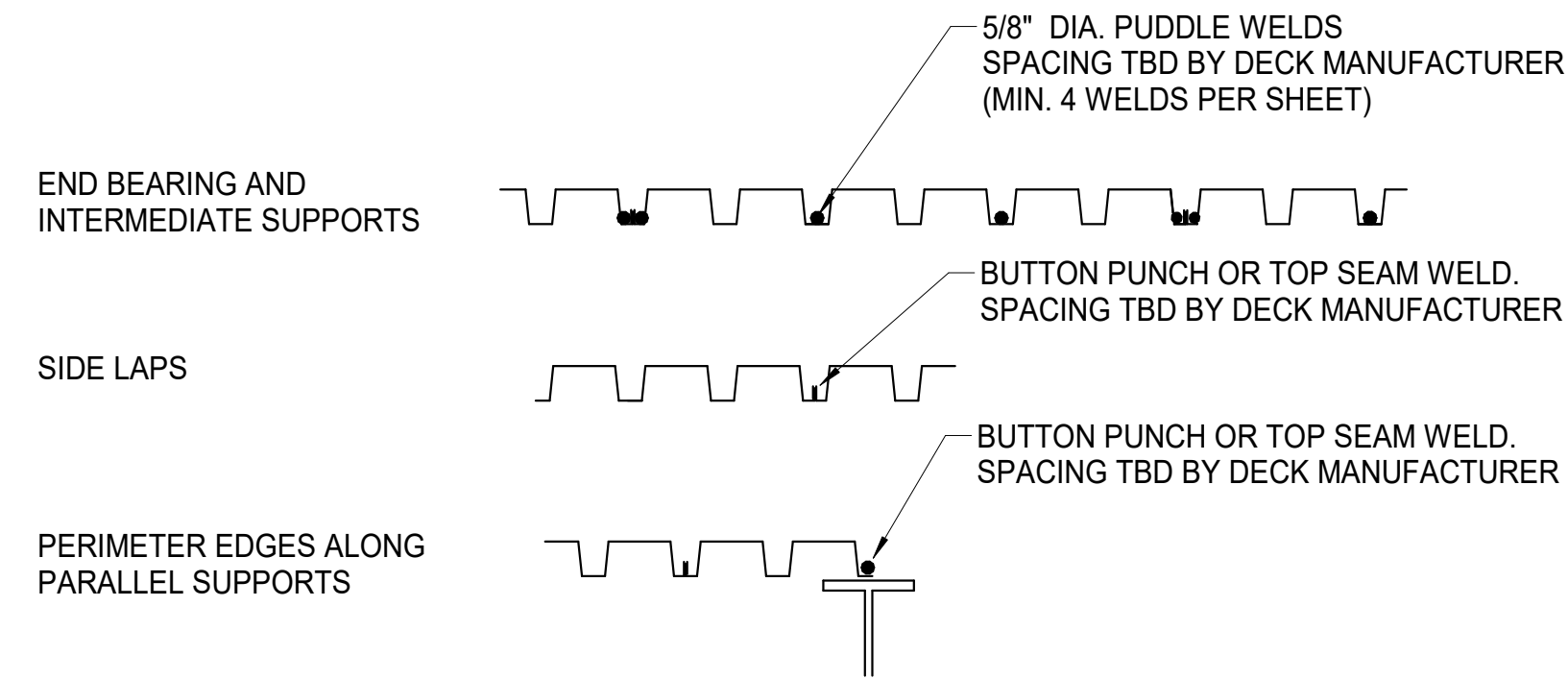
- NOTES:
- JOINT TYPE: ALL BOLTED CONNECTIONS AT SINGLE SHEAR PLATES ARE PRETENSIONED JOINTS.
 - USE SINGLE SHEAR PLATE CONNECTIONS AT ALL BEAM TO COLUMN CONNECTIONS EXCEPT COLLECTORS AND BRACED FRAME CONNECTIONS.
 - USE SINGLE SHEAR PLATE CONNECTIONS AT ALL BEAM TO GIRDER CONNECTIONS.
 - SHEAR PLATE $F_y = 36$ ksi
 - ALL BOLTS FOR SHEAR PLATE CONNECTIONS ARE GROUP A, ASTM A325 TYPE N, UNO. REFER TO THE SPECIFICATION FOR TIGHTENING AND TESTING PROCEDURES.
 - PL WIDTH IS AS SHOWN IN THE TYP DETAILS.
 - BOLT PITCH = 3". VERTICAL EDGE DISTANCE (Lev) IS 1 1/2". HORIZONTAL EDGE DISTANCE (Leh) IS 2x BOLT DIAMETER OR A MIN. OF 2". DISTANCE FROM COLUMN TO BOLT IS 3".
 - USE E70XX ELECTRODES.
 - BOLT HOLES IN SINGLE SHEAR PLATES SHALL BE STANDARD HOLES UNO.

STEEL ROOF AND FLOOR DECK SCHEDULE

LEVEL/AREA	DECK TYPE	MARK	MIN. GAGE	VERTICAL LOAD CAPACITY	DIAPHRAGM SHEAR CAPACITY	DECK FASTENING					
						SUPPORTS		PANEL PERIMETER		SIDE LAPS	
						Type	Spacing	Type	Spacing	Type	Spacing
ROOF	1 1/2" TYPE B	(A)	22	160 PSF	350 PLF	5/8" WELD	TBD	5/8" WELD	TBD	B. PUNCH	TBD

- NOTES:
- FASTENER SPACING: "TBD" INDICATES SPACING TO BE DETERMINED BY DECKING MANUFACTURER.
 - SPOT WELD SIZES IN SCHEDULE ARE VISUAL WELD DIAMETERS.
 - CONTRACTOR MAY SUBMIT ALTERNATE FASTENING METHODS FOR APPROVAL.

DECK FASTENING DETAILS



VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

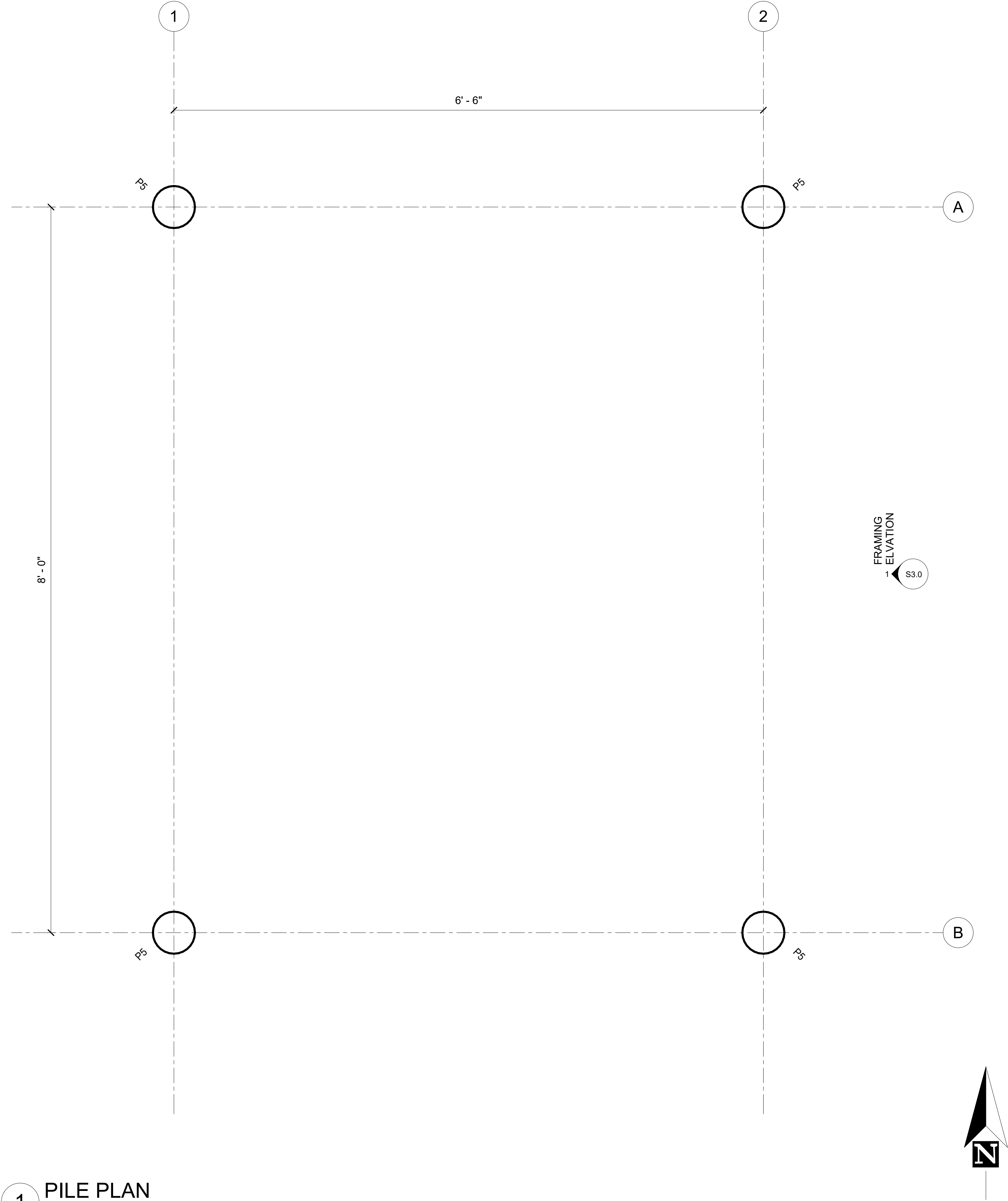
STRUCTURAL STEEL SCHEDULES
AND TYPICAL DETAILS

CONSTRUCTION DOCUMENTS

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DESIGNED BY: J.J.L.
DRAWN BY: J.J.L.
CHECKED BY: DNB
DATE: 01.20.2023
PROJECT NO. 221123
SHT NO.

S1.41



1 PILE PLAN
1 1/2" = 1'-0"

CONSTRUCTION DOCUMENTS

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DESIGNED BY:	JJL
DRAWN BY:	JJL
CHECKED BY:	DNB
DATE:	01.20.2023
PROJECT NO.	221123
SHT NO.	

S2.0
OF 10

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

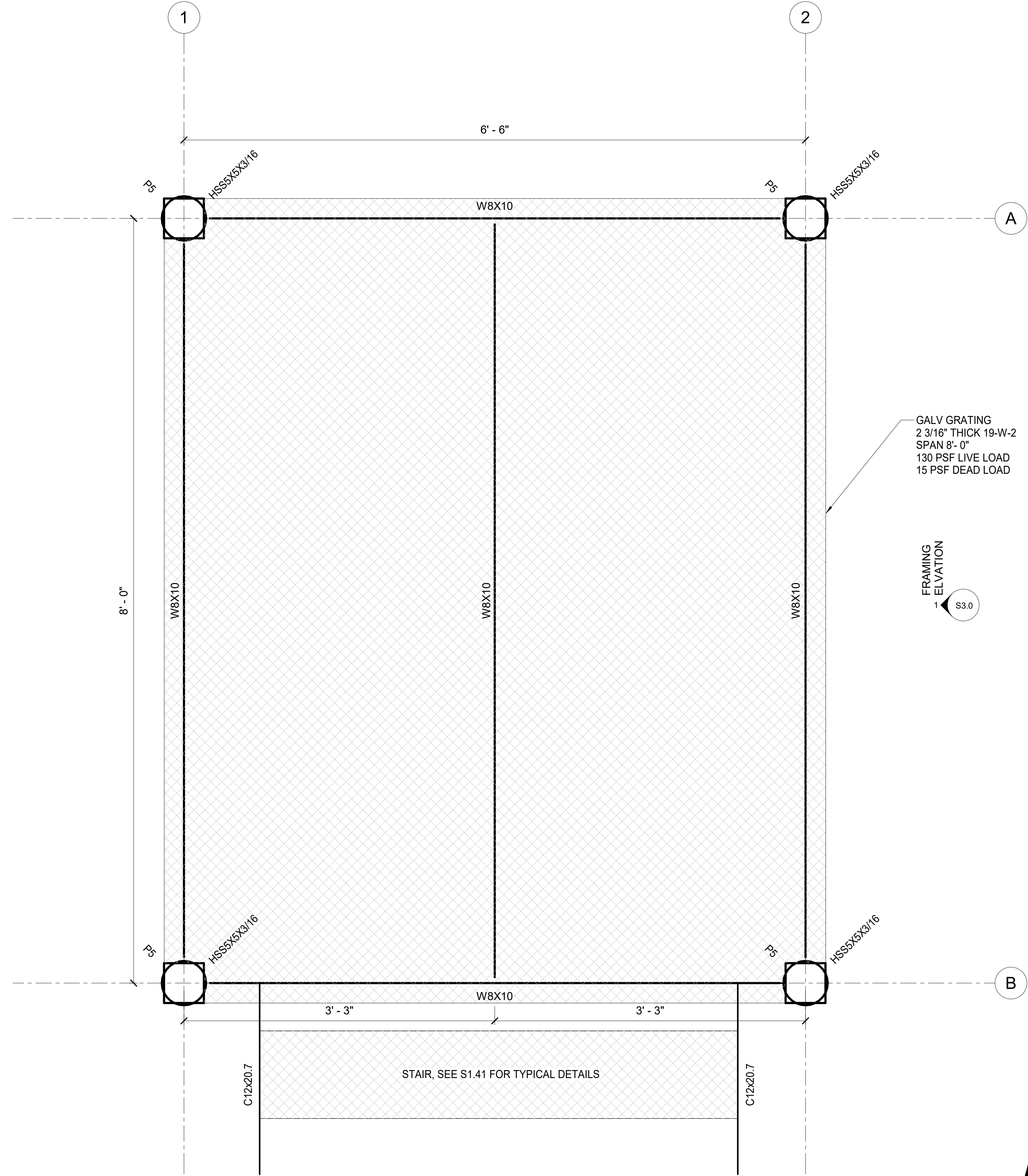
PILE PLAN



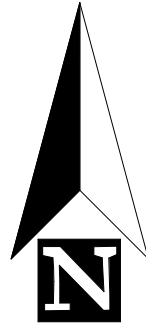
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DATE: 01.20.2023



1 FLOOR PLAN
1 1/2" = 1'-0"



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DESIGNED BY:	JUL
DRAWN BY:	JUL
CHECKED BY:	DNB
DATE:	01.20.2023
PROJECT NO.	221123
SHT NO.	

S2.1

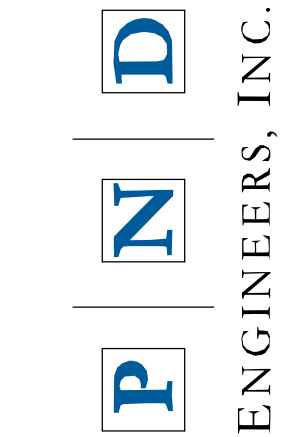
OF 10

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

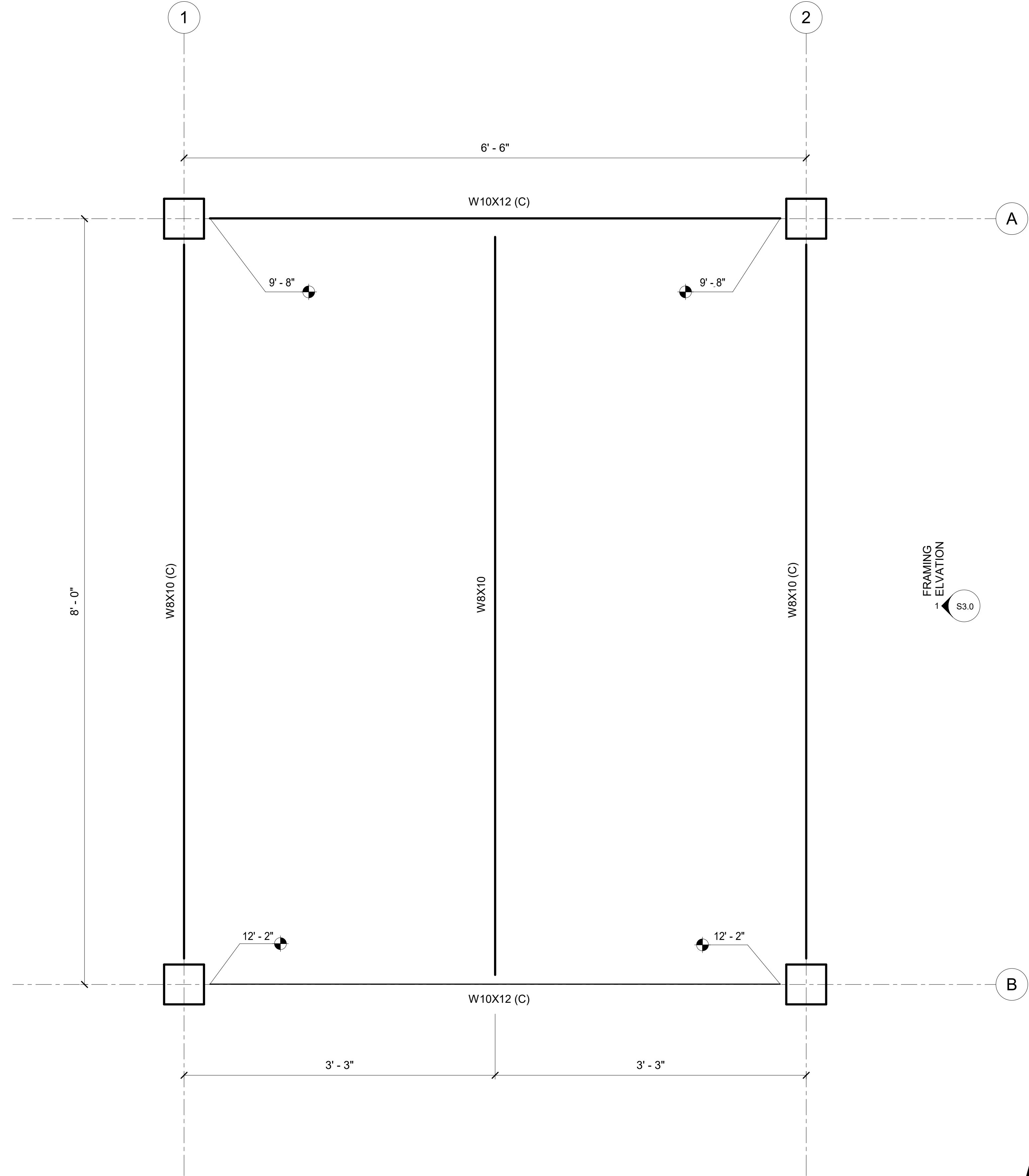
FLOOR PLAN



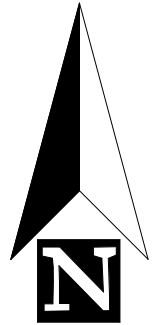
DATE: 01.20.2023



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Phone: 907.561.1011
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1 ROOF PLAN
1 1/2" = 1'-0"



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DESIGNED BY:	JUL
DRAWN BY:	JUL
CHECKED BY:	DNB
DATE:	01.20.2023
PROJECT NO.	221123
SHT NO.	

S2.2

OF 10

VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

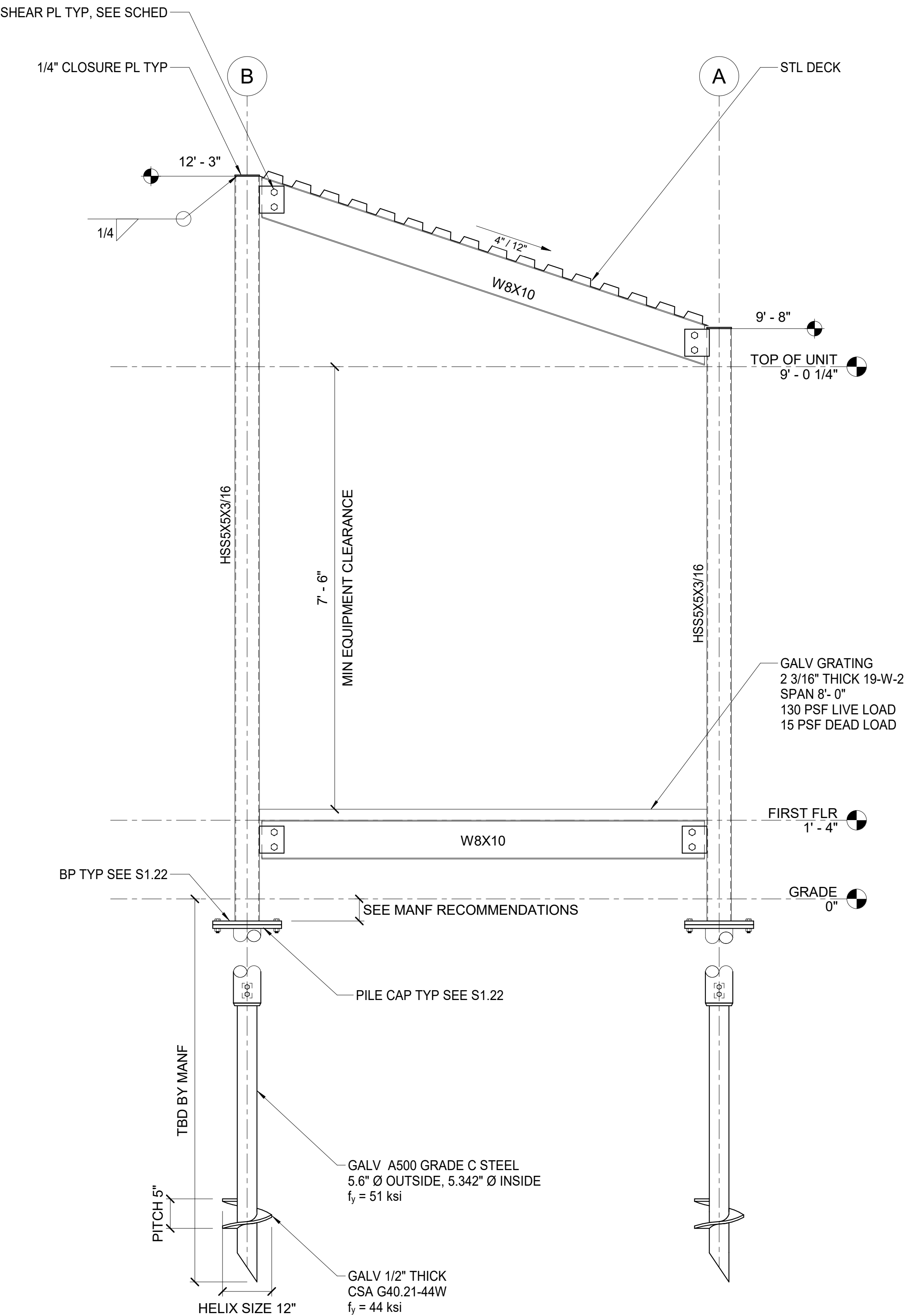
ROOF PLAN



DATE: 01/20/2023

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Phone: 907.561.1011
www.pndengineers.com
AK LIC# AECC250





1 FRAMING ELVATION
3/4" = 1'-0"

CONSTRUCTION DOCUMENTS

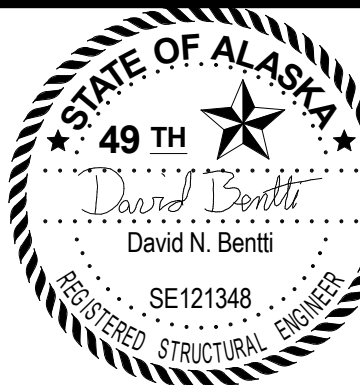
VALDEZ FISHERMAN'S WHARF
SWITCHBOARD SHELTER
VALDEZ, ALASKA

ELEVATION

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DESIGNED BY:	JUL	REV	DATE
DRAWN BY:	JUL	DESCRIPTION	
CHECKED BY:	DNB		
DATE:	01.20.2023		
PROJECT NO.	221123		
SHT NO.			

S3.0

OF 10



DATE: 01.20.2023

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PND ENGINEERS, INC.

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Anchorage, Alaska 99503
Phone: 907.561.1011
www.pndengineers.com
AK LIC# AEC0250



Legislation Text

File #: 23-0267, **Version:** 1

ITEM TITLE:

Approval of Contract Award with Orion Construction, INC for the VHS Pool Column Repair Project in the amount of \$110,818.00

SUBMITTED BY: Austin Rake, Capital Facilities Project Manager

FISCAL NOTES:

Expenditure Required: \$110,818.00
Unencumbered Balance: \$1,570,877.00
Funding Source: 310-9517-58000

RECOMMENDATION:

Approve the contract award with Orion Construction, INC for the VHS Pool Column Repair Project in the amount of \$110,818.00

SUMMARY STATEMENT:

Project Description: Repair of corroded structural column at pool area, as well as replacement of existing deck drain system and surrounding concrete to mitigate future column corrosion.

The corrosion at the pool was discovered last fall during routine maintenance activities. The cause of the corrosion is related to the close proximity and assumed connection of the dissimilar metal stainless gutter system to the carbon steel column.

Construction Schedule: September 1st to September 29th, 2023.

Bidding: Two bids were received; one from Wolverine Summit JV and the other from Orion Construction, INC.

Engineers Estimate: Under \$150,000.00

Summary of Proposals Received

Bid Opening - May 5, 2023 at 2:00 PM

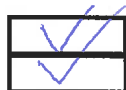
Project: VHS Pool Column Repair
 Contract No.: 2028
 Project No.: 21-310-9516

Item#	Item	Quantity	Orion Construction Inc		Wolverine Summit JV	
			Price	Extension	Price	Extension
	Bid Schedule Page 1 of 2					
1	Mobilization and Demobilization - LS	1.0000	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00
2	Concrete/drain demolition and replacement - LS	1.0000	\$50,318.00	\$50,318.00	\$107,000.00	\$107,000.00
3	Column Repair - LS	1.0000	\$32,500.00	\$32,500.00	\$25,000.00	\$25,000.00
4	Field Engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list - LS	1.0000	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
5	Owner's construction contingency allowance - LS	1.0000	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
	Base Bid Total			\$110,818.00		\$157,000.00
	Local Bidder's Preference					\$11,081.80
	Adjusted Total			\$110,818.00		\$145,918.20
	PLEASE NOTE: The following unit pricing is required for bids to be accepted. These additional unit prices are for quantities beyond base bid amount					
6	Cutting demolition, and removal of existing 5" slab on grade - SQ FT	1.0000	\$316.25	\$316.25	\$500.00	\$500.00
7	Concrete/drain replacement and reinforcement per detail 4/S1.02 - LFT	1.0000	\$400.00	\$400.00	\$1,500.00	\$1,500.00

The bid totals are subject to correction after the bids have been completely reviewed.

Totals have been reviewed

Totals have been corrected



I hereby certify that the above is a true and correct summary of proposals received.

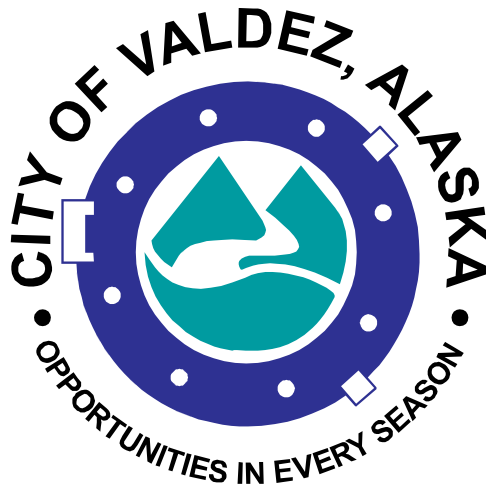
Quentin Baker

Project Manager

CITY OF VALDEZ
ALASKA

CONTRACT DOCUMENTS

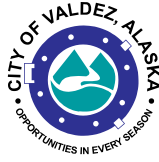
Project: VHS Pool Column Repair
Project Number: 21-310-9516
Contract Number: 2028
Cost Code: 310-9517-58000
Issued for Construction
Date: April 7, 2023



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

Project Manager:
Austin Rake

Construction Plan Set Completed By:
BDS Architects
3330 C Street Ste. 200
Anchorage, AK 99503



**City of Valdez
Contract Documents**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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Drawings Titled “Valdez High School Pool Column Repair”_____	Attached



**City of Valdez
Invitation to Bid**

Date: April 7, 2023

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

This project includes, but is not necessarily limited to:

Repair of corroded structural column at pool area, as well as replacement of existing deck drain system and surrounding concrete to mitigate future column corrosion. May also include draining pool area, cleaning pool of debris, and re-filling with water.

Engineer's Estimate for construction is under \$ \$150,000.00

Sealed bids will be accepted electronically until 2:00pm local time on May 5, 2023, at www.bidexpress.com. The bids will be publicly opened and read at that time.
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 April 21, 2023, at 2:00pm. The call-in instructions for the pre-bid meeting are listed below.

Please join my meeting from your computer, tablet or smartphone.

<https://www.gotomeet.me/CityofValdezCapitalFacilities>

You can also dial in using your phone. (For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (872) 240-3212 - One-touch: tel:+18722403212,,579366269#
Access Code: 579-366-269

Deadline for questions is Friday, April 28, 2023 at 2:00pm Alaska Time.

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 solicitation page at www.bidexpress.com. Bidders are encouraged to register as a plan holder at the link listed within the bid posting 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.

The City of Valdez encourages disadvantaged, minority and women-owned firms to respond and is available to assist said firms in learning how to do business with the City.

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 www.valdezak.gov under “standards and specifications” located on the “quick links” portion of the Capital Facilities Department page.



**City of Valdez
Instructions to Bidders**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 of 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 must be submitted electronically through Bid Express at www.bidexpress.com. Hard copy or paper submissions will not be accepted.

All electronic bidders must first register on bidexpress.com. Instead of paying paper bidding costs (hand or hired delivery costs), a fee of \$40 will be incurred for those who wish to bid electronically on a pay-per solicitation basis. Alternatively, you may subscribe for \$50 per month for unlimited electronic bid submission for all agencies posting solicitations on the bidexpress.com website, plus get email notifications by agency/work type/commodity code.

For bidders who are bidding online and wish to utilize the electronic bid bond option, please see the [FAQs](#) page regarding electronic bid bonds (bottom of the page in the link).

For additional guidance, please contact the Bid Express team at toll free (888) 352-2439 (select option 1) or at support@bidexpress.com

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.

Bids can be modified until the bid deadline on Bid Express. Modification by facsimile or email will NOT be allowed for bids.



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. Addendum Acknowledgement 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 award.

- A. Agreement Pages (2 signed copies)
- B. Entity Acknowledgement (Corporate, LLC, Limited Partnership, Individual)
- C. Non-collusion Affidavit
- D. Contract Bond (Payment Bond: See Bonding Requirements below)
- E. Contract Bond (Performance Bond: See Bonding Requirements below)
- F. Certificate of Insurance naming City of Valdez as an “Additional Insured”
- G. Original signature pages (last page of bid schedule and bid bond)
- H. Certificate of good standing for a Corporation or LLC
- I. City of Valdez Business Registration
- J. Executed W-9 Form
- K. Proof of application for City of Valdez building permit submitted to the Planning Department.

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 confer 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 every Contractor and Subcontractor to 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 at the office of the Capital Facilities Director, 300 Airport Road, Suite 201, Valdez, Alaska on April 20, 2023 at 2:00pm.

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: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 _____	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 _____
Addendum Number _____	Dated _____	Initials _____
Addendum Number _____	Dated _____	Initials _____

Company Name

Authorizing Name

Date

Title

Signature

Addendum Acknowledgment

The bidder acknowledges receipt of the following addenda and certifies that their contents have been considered in the preparation of this Bid. If an addendum is issued after you have submitted your bid, you will need to come back to this form and update your Addendum Acknowledgment to reflect the new addendum.

Addendum Acknowledgment

No addenda issued

Initials *

PM

Company Name *
Orion Construction Inc

Authorizing Name *
Patrick Merow

Date *
5/5/23

Title *
Vice President

.

Signature *
Patrick Merow



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

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

<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	Lump Sum		
2	Concrete/drain demolition and replacement	All Req'd	Lump Sum		
3	Column repair	All Req'd	Lump Sum		
4	Field engineering, submittals, shop & record drawings, operating instructions, O&M Manuals, and close-out punch list.	All Req'd	Lump Sum		
5	Owner's construction contingency allowance	1	Contingent Sum	\$10,000.00	\$10,000.00
<p>PLEASE NOTE: The following unit pricing below is required for bids to be accepted. These additional unit prices are for quantities beyond base bid amount.</p>					
6	Cutting, demolition, and removal of existing 5" slab on grade	1	Square Ft		
7	Concrete/drain replacement and reinforcement per detail 4/S1.02	1	Lineal Ft		

Item No.	Item Description	Quantity	Unit	Unit Price	Extension
1	Mobilization and Demobilization	1.0000	LS	\$3,000.00	\$3,000.00
2	Concrete/drain demolition and replacement	1.0000	LS	\$50,318.00	\$50,318.00
3	Column Repair	1.0000	LS	\$32,500.00	\$32,500.00
4	Field Engineering, submittals, shop & record drawings, operating instructions, O&M manuals, and close-out punch list	1.0000	LS	\$15,000.00	\$15,000.00
5	Owner's construction contingency allowance	1.0000	LS	\$10,000.00	\$10,000.00
					Total: \$110,818.00

PLEASE NOTE: The following unit pricing is required for bids to be accepted. These additional unit prices are for quantities beyond base bid amount

\$716.25

Item No.	Item Description	Quantity	Unit	Unit Price	Extension
Alternate: Owner-agency may award independently from entire bid.					
6	Cutting demolition, and removal of existing 5" slab on grade	1.0000	SQ FT	\$316.25	\$316.25
7	Concrete/drain replacement and reinforcement per detail 4/ S1.02	1.0000	LFT	\$400.00	\$400.00
				Alternate Total: \$716.25 Total: \$716.25	

**Bid Schedule Page 2 of 2**

Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028

Total Bid Amount:

_____ Dollars _____ Cents
(\$ _____)

I, _____, 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 submit this bid and agree: 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 _____ day of _____, 2023

BIDDER:

Company Name_____
Authorizing Name_____
Address_____
Title_____
City, State, Zip Code_____
Signature_____
Telephone Number_____
Email Address

CORPORATE SEAL

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

ATTEST:

Signature of Corporate Sec._____
Print Name

Bid Schedule Page 2 of 2 - ORIGINAL WILL NEED TO BE SUBMITTED BY SUCCESSFUL BIDDER

I (*authorized name below*), herinafter called Bidder, an individual doing business as (*company name below*), (strike out inapplicable words in original document:) 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.

Company Name *

Orion Construction Inc

Authorizing Name *

Patrick Merow

Address *

3038 N. Caribou Street

Date *

5/5/23

City, State, Zip Code *

Wasilla, AK 99654

Title *

Vice President

Telephone Number *

(907) 631-3550

Signature (typed) *

Patrick Merow

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

26-0426783



**City of Valdez
Bid Bond**

KNOW ALL MEN BY THERE PRESENTS, that we

Orion Construction, Inc.
3038 N. Caribou Street
Wasilla, AK 99654

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

as Principal, hereinafter called the Principal, and

The Ohio Casualty Insurance Company
2233 112th Avenue NE
Bellevue, WA 98004

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

New Hampshire
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 (5%) 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 severally, firmly by these presents.

Whereas, the Principal has submitted a bid for

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 05th day of May, 2023

Samy Goss
(Witness)

Andrew Kunkin
(Witness)

Orion Construction, Inc.

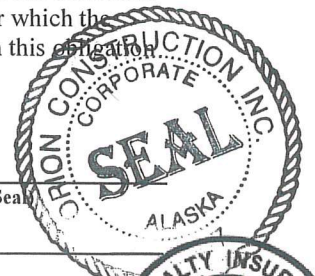
(Principal)

Corp. Sec.
(Title)

The Ohio Casualty Insurance Company

(Surety)

(Title) Roger Kaltenbach, Attorney-in-Fact





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.

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

Certificate No: **8208661-023001**

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, Charles W. Floberg, Drew D. Neessen, James Hamlin, John M. Miller, Mason M. Marks, Michael S. Cranston, Nicholas Warren and William M. Smith of Portland, OR; Ronald J. Lange, Charla M. Boodle and Jennifer Barret of Spokane, WA; Abbie A. Bonney, Sandy L. Boswell, Janie Ma, Marie I. Matetich and Sharon Pope of Anchorage, AK; Alec Gumpfer, Andrew Kerslake, Andrew P. Larsen, Deanna M. French, Derek Sabo, Elizabeth R. Hahn, Guy Armfield, Jana M. Roy, John Claeys, Katelyn Cooper, Mindee L. Rankin, Nicholas Fredrickson, Roger Kaltenbach, Scott Fisher, Scott Garcia, Scott McGilvray, Susan B. Larson all of the city of Bellevue 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 29th day of August, 2022.



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

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 29th day of August, 2022 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 Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

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 05th day of May, 2023.



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.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

License #: CONE33379
Effective: 12/12/2022
Expires: 12/31/2024

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: **ORION CONSTRUCTION, INC.**

License Type: **General Contractor Without Residential Contractor Endorsement**

Status: **Active**

Note: Removed Residential Endorsement Holder 11/28/22.

Commissioner: Julie Sande

Relationships

No relationships found.

Designations

No designations found.

ORION CONSTRUCTION, INC.
3038 N CARIBOU ST
WASILLA, AK 99654-4301

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 ORION CONSTRUCTION, INC. As General Contractor Without Residential Contractor Endorsement		
License CONE33379	Effective 12/12/2022	Expires 12/31/2024



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

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

This agreement is made ____ day of June, 2023, by and between the City of Valdez, Alaska, hereinafter called the Owner, acting through its Mayor, and Orion Construction, Inc. doing business as a corporation, located in Wasilla, Alaska, hereinafter called the Contractor.

The Contractor agrees to this Contract known as:

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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: **one hundred ten thousand, eight hundred eighteen dollars and zero cents (\$110,818.00).**

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 complete all work in accordance with the Contract Documents and addendums within **sixty (60)** calendar days of the Notice to Proceed. 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, two hundred and fifty dollars and zero cents (\$1,250.00) 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 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: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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.

Orion Construction, Inc.

Signature

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

Sharon Scheidt, Mayor

Date

Attested:

Sheri L. Pierce, MMC, City Clerk

Recommended:

Nathan Duval, Interim City Manager

Date

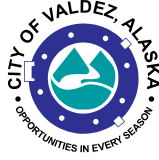
Scott Benda,
Acting Capital Facilities Director

Date

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

Jon S. Wakeland

Date



**City of Valdez
Corporate Acknowledgement**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

(To be filled in when Contract is executed in behalf of Corporation)

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

The foregoing instrument was acknowledged before me this ____ day of _____, 2023.

(Name of Officer)

(Title of Officer)

(Name of Corporation)

_____ Corporation, on behalf of said Corporation.
(State of Incorporation)

Notary Public

My Commission Expires: _____



**City of Valdez
Performance Bond**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 Obligee, 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 _____, 2023, entered into a contract with Owner for

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

in accordance with Drawings and Specifications prepared by

**BDS Architects
3330 C Street Ste. 200
Anchorage, AK 99503**

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

City of Valdez



Performance Bond

Project: VHS Pool Column Repair Project Number: 21-310-9516/ Contract Number: 2028

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 _____, 2023

(Witness)

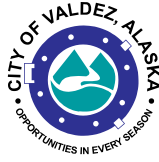
(Principal) (Seal)

(Title)

(Witness)

(Surety) (Seal)

(Title)



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

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 Obligee, 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 _____, 2023, entered into a contract with Owner for

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

in accordance with Drawings and Specifications prepared by

**BDS Architects
3330 C Street Ste. 200
Anchorage, AK 99503**

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



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

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 _____, 2023

(Witness)

(Principal)

(Seal)

(Title)

(Witness)

(Surety)

(Seal)

(Title)



**City of Valdez
Contractor Certificate of Substantial Completion**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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,_____, 2023.

CONTRACTOR

CITY OF VALDEZ, OWNER

(Signature)

Capital Facilities Director

(Title)

Date

Date

REMARKS: _____



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

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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 and 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.

City of Valdez
Contract Release Page 2 of 2

Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028

IN WITNESS WHEREOF, I have hereunto set my hand and seal this ____ day of _____, 2023.

COMPANY

SIGNATURE

TITLE

STATE OF ALASKA)
)ss.
THIRD JUDICIAL DISTRICT)

THIS IS TO CERTIFY that on this _____ day of _____, 2023, 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 _____, 2023.

Notary Public in and for Alaska
My Commission expires:



**City of Valdez
Special Provisions**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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:

Repair the corroded structural column at pool area, as well as replacement of existing deck drain system and demolition of all necessary surrounding concrete to mitigate future column corrosion. May also include draining pool area, cleaning pool of debris, and re-filling with water.

SP 03 Time of Completion

Work cannot begin until September 1, 2023 and all work shall be completed in accordance with the Contract Documents by September 29, 2023.

Liquidated damages will be assessed in the sum of One Thousand Two Hundred and Fifty Dollars (\$1250) 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 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

Staging area will be provided, exact location will be determined with contractor on-site.

Contractor will also be required to provide their own port-a-potty for the duration of the project.



Contractor is also responsible for monitoring and protecting the concrete during its curing phase, for up to 30 days after pouring.

Contractor must work outside of scheduled swimming practice hours, which will be provided before work begins. Contractor must also provide adequate dust protection in work area that does not interfere with other swimming operations in the large pool.

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.

Dump fees will be waived. The Contractor will be responsible for hauling demolished materials and construction waste out to the City Baler facility on South Sawmill Drive. The Baler is located approximately 5 miles out of town. Please contact the Baler ahead of time to make arrangements for the disposal of such materials. The Baler's number is 907-835-2356. The project name or contract number will be required on all Baler disposal forms and when calling to reserve or empty dumpsters.

Per Valdez City Schools – School Board Policy – BP 3515.5 Restrictions on Sex Offenders on Campus

Contractors

Any outside contractor with whom the district contracts, and whose employees or agents may have contact with students, is prohibited from sending any employee or agent who is a sex offender/ child kidnapper to any district property when students are present. The contractor shall certify in writing the contractor's knowledge and understanding of this policy.

Legal References:

ALASKA STATUTES

12.63.010-.020 Registration of sex offenders and related requirements; Duration of sex offender or child kidnapper duty to register

12.63.100(5) Registration of sex offenders - Definitions



City of Valdez Special Provisions

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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.

SP 07 Site Preservation, Restoration, Cleanup and Environmental Reporting

The 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. The 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. The Contractor shall be responsible for all associated cleanup 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.

SP 08 Permits

The Contractor shall obtain all licenses and permits that are required to do the work. 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.



City of Valdez Special Provisions

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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

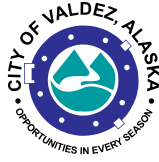
Payments shall be in accordance with Section 10.07, Measurement and Payment of the CVSS. All invoices for payment must be submitted on a City of Valdez *Periodic Payment Request Form*. An electronic copy of this form (Excel Spreadsheet) will be made available for the Contractor's use.

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 the Owner in writing prior to initiation of any such work. The Contractor shall provide a written breakdown showing costs of all materials, labor, and any markups for the work for review by the Owner prior to approval. The total amount of Contractor markups on such work shall be limited to not more than 20% of the actual cost of the work (materials and labor), or not more than 30% of the total cost of the work if such work shall be performed by a subcontractor.



SP 13 Warranty

The 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 "Valdez High School Pool Column Repair". These drawings are by reference included herein.



**City of Valdez
Modifications and Additions to the Standard Specifications**

**Project: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

Division 10 Standard General Provisions

Article 5.5 Shop Drawings, G. Resubmittal

Add the following:

Contractor to pay Architect / Engineer's current hourly rate for review time of third and subsequent resubmittals on an individual specification section. Expenses shall be deducted from the contractor's monthly pay application.

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: VHS Pool Column Repair
Project Number: 21-310-9516/ Contract Number: 2028**

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) The Contractor or subcontractors of the 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 the Contractor or subcontractors and laborers, mechanics, or field surveyors;
- (3) the scale of wages to be paid shall be posted by the 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 the 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 the 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, the Owner may, by written notice to the Contractor, terminate the 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 the Contractor and the Contractor's sureties are liable to Owner for excess costs for completing the work.



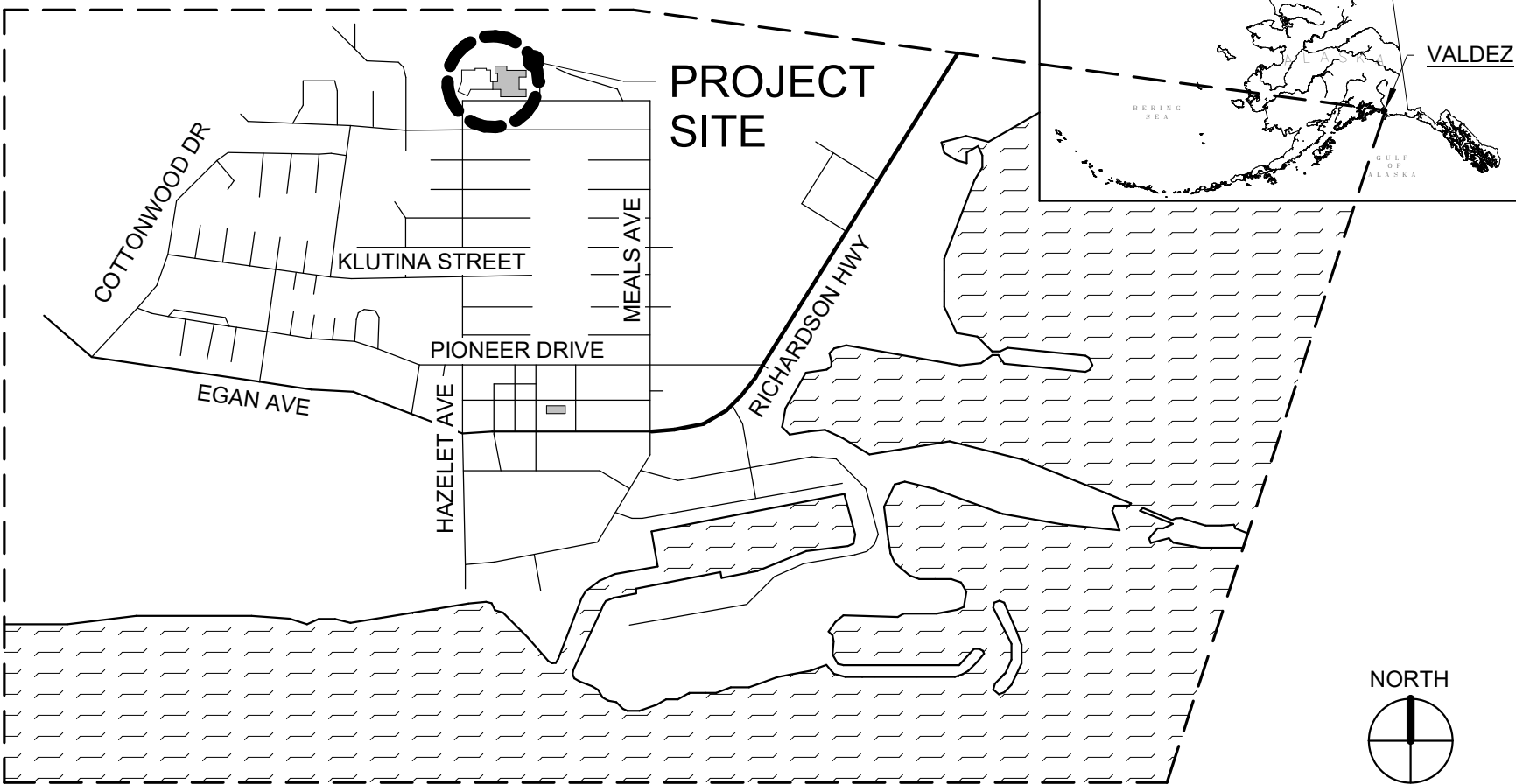
VALDEZ HIGH SCHOOL POOL COLUMN REPAIR

Valdez, Alaska

BID DOCUMENTS SEPTEMBER 12, 2022

REVISIONS		
No	Description	Date

VICINITY MAP



OWNER

CITY OF VALDEZ
212 Chenega Avenue
P.O. Box 307
Valdez, Alaska 99686
(907) 907-835-5478
CONTACT:
Scott Benda, Project Manager
SBenda@ValdezAK.Gov

ARCHITECT

BDS Architects
3330 C Street
Suite 200
Anchorage, Alaska 99503
(907) 562-6076
CONTACT:
Bryce Hamels, Project Architect
BryceH@bdsak.com

PROJECT DESCRIPTION

REPAIR OF CORRODED STRUCTURAL COLUMN AT POOL AREA AND REPLACEMENT OF EXISTING DECK DRAIN SYSTEM TO MITIGATE FUTURE COLUMN CORROSION.

GENERAL NOTES

1. THESE DRAWINGS WERE PREPARED FROM AS-BUILT DOCUMENTS PROVIDED BY THE CITY OF VALDEZ. ACTUAL FIELD CONDITIONS MAY DEVIATE FROM THESE DRAWINGS. CONTRACTOR TO NOTIFY THE ARCHITECT IN WRITING SHOULD EXISTING CONDITIONS DIFFER FROM THE DRAWINGS.
2. CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS OF EXISTING CONSTRUCTION IMPACTED BY THE WORK.
3. CONTRACTOR TO PROTECT ALL EXISTING EQUIPMENT, FINISHES, AND OWNER PROPERTY AFFECTED BY THE WORK OR WORKER TRAFFIC.
4. CONTRACTOR TO PROVIDE EXTERIOR TOILET FACILITIES FOR WORKERS.
5. SEE BID PACKAGE FOR REQUIRED UNIT PRICING.

CODE INFORMATION

GOVERNING CODES ARE THE 2012 INTERNATIONAL BUILDING CODE (IBC), INTERNATIONAL MECHANICAL CODE (IMC), INTERNATIONAL FIRE CODE (IFC), UPC 2018, AND NEC 2017, & NFPA 13 AS ADOPTED BY THE STATE OF ALASKA.

OCCUPANCY: E, NO CHANGE IN OCCUPANCY.
TYPE OF CONSTRUCTION: IIA
EGRESS COMPONENTS: NO CHANGE IN EGRESS COMPONENTS
SPRINKLERED: YES

DRAWING INDEX

G0.01	COVER SHEET
S1.01	STRUCTURAL PLANS AND GENERAL NOTES
S1.02	STRUCTURAL DETAILS
S1.03	STRUCTURAL DETAILS
M0.01	MECHANICAL LEGEND, SCHEDULES, AND ABBREVIATIONS
M1.01	MECHANICAL PLANS AND DETAILS



BDS, Inc. Entity #25796D

BDS
ARCHITECTS
Architecture | Planning | Roof Technology

3330 C St, Suite 200, Anchorage, AK 99503
T: 907.562.6076 | F: 907.562.6635
W: www.bdsak.com

COV VHS POOL
COLUMN REPAIR

319 ROBE RIVER DR.
BDS Project No.: 422001.000
Client Project No.:

BID DOCUMENTS
09/12/2022

COVER
SHEET
G0.01

GENERAL NOTES:

THE CONTRACTOR SHALL VERIFY AND COORDINATE ALL DIMENSIONS AMONG THE DRAWINGS BEFORE STARTING ANY WORK OR FABRICATION. IN CASE OF DISCREPANCIES BETWEEN DRAWINGS, SPECIFICATIONS, REFERENCE STANDARDS, SITE CONDITIONS OR GOVERNING CODE, THE MORE STRINGENT REQUIREMENTS SHALL GOVERN. CONTRACTOR SHALL NOTIFY THE ENGINEER OF DISCREPANCIES AND OBTAIN DIRECTION PRIOR TO PROCEEDING. NOTES ON INDIVIDUAL STRUCTURAL DRAWINGS SHALL TAKE PRIORITY OVER GENERAL STRUCTURAL NOTES. NOTED DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. DO NOT SCALE DRAWINGS. TYPICAL DETAILS MAY NOT NECESSARILY BE INDICATED AS TYP ON THE PLANS BUT SHALL APPLY AS SHOWN OR DESCRIBED IN THE DETAILS.

ALL CONSTRUCTION SHALL COMPLY WITH THE 2012 INTERNATIONAL BUILDING CODE (IBC) AS AMENDED AND ADOPTED BY STATE OF ALASKA .

SAFETY - THE CONTRACTOR IS RESPONSIBLE FOR MEETING ALL FEDERAL, STATE AND LOCAL SAFETY STANDARDS. THE CONTRACTOR IS IN CHARGE OF ALL SAFETY MATTERS ON AND AROUND THE JOB SITE.

EXISTING CONDITIONS

CONTRACTOR SHALL VERIFY ALL EXISTING DIMENSIONS, MEMBER SIZES, AND CONDITIONS PRIOR TO COMMENCING WORK. DIMENSIONS OF EXISTING CONSTRUCTION SHOWN ON THE DRAWINGS ARE INTENDED AS GUIDELINES ONLY AND MUST BE VERIFIED. EXISTING CONDITIONS SHOWN ON DRAWINGS ARE BASED ON EITHER SITE OBSERVATIONS, ORIGINAL DRAWINGS, OR WERE ASSUMED BASED ON EXPECTED CONDITIONS. IF EXISTING CONDITIONS DO NOT CLOSELY MATCH CONDITIONS SHOWN ON DRAWINGS, OR IF EXISTING MATERIALS ARE OF QUESTIONABLE OR SUBSTANDARD QUALITY, NOTIFY ENGINEER PRIOR TO COMMENCING WORK.

STRUCTURAL STEEL

MATERIALS:
STRUCTURAL STEEL TUBES (HSS): ASTM A500, GRADE C
ALL OTHER SHAPES & PLATE: ASTM A36

ALL DETAILING, FABRICATION AND ERECTIONS SHALL CONFORM TO AISC SPECIFICATIONS AND CODES, LATEST EDITION. FABRICATOR MUST PARTICIPATE IN THE AISC QUALITY CERTIFICATION PROGRAM, BE CERTIFIED BY THE MUNICIPALITY OF ANCHORAGE, OR SPECIAL INSPECTIONS AT THE CONTRACTOR'S EXPENSE, MUST BE PROVIDED IN THE FABRICATION SHOP.

ALL WELDING SHALL BE DONE BY QUALIFIED WELDERS AND SHALL CONFORM TO THE AWS D1.1 AND D1.8, LATEST EDITIONS. ALL WELDING ELECTRODES SHALL BE PROPERLY CONDITIONED 70 KSI MINIMUM TENSILE STRENGTH, WITH DIFFUSED HYDROGEN LEVELS OF 16ml/g (H16) OR LESS IN ACCORDANCE WITH AWS A4.3.

WELDS NOT SPECIFIED SHALL BE SHOP-PERFORMED CONTINUOUS OR ALL-AROUND 3/16" FILLET WELDS.

WELD FILLER METAL FOR COMPLETE-JOINT-PENETRATION GROOVE WELDS AND WELDS PART OF THE LATERAL FORCE RESISTING SYSTEM SHALL MEET THE FOLLOWING ADDITIONAL REQUIREMENTS:
MINIMUM YIELD STRENGTH: 58 KSI
CVN TOUGHNESS: 20 FT LBS AT 0°F
ELONGATION: 22% MINIMUM

WELD FILLER METAL FOR DEMAND CRITIAL WELDS SHALL MEET THE ADDITIONAL REQUIREMENT:
CVN TOUGHNESS: 40 FT LBS AT 70°F

POST-INSTALLED ANCHORS

INSTALLATION SHALL CONFORM TO MANUFACTURER'S INSTRUCTIONS AND REQUIREMENTS OF ICC-ES REPORT. ALL POST-INSTALLED ANCHORS SHALL HAVE A CURRENT ICC-ES REPORT AND BE AUTHORIZED FOR USE IN SEISMIC DESIGN CATEGORY D. PERIODIC SPECIAL INSPECTION IS REQUIRED FOR ALL POST-INSTALLED ANCHORS. UON. INSTALLATION OF ADHESIVE ANCHORS HORIZONTALLY OR UPWARDLY INCLINED SHALL BE PERFORMED BY ACI/CRSI CERTIFIED PERSONNEL ONLY AND REQUIRES CONTINUOUS SPECIAL INSPECTION.

EXISTING BASE SHALL BE SCANNED PRIOR TO DRILLING HOLES. EXISTING REBAR LOCATIONS SHALL BE MARKED, AND NEW ANCHOR LOCATIONS REVISED TO AVOID EXISTING REINFORCING. NO REINFORCING BARS SHALL BE CUT TO INSTALL ANCHORS. ALL DEFECTIVE ANCHOR HOLES SHALL BE GROUTED AND A NEW HOLE DRILLED A MINIMUM OF 3 BOLT DIAMETERS AWAY.

ADHESIVE ANCHORS FOR THREADED ROD AND REBAR SHALL BE ONE OF THE FOLLOWING (OR AN APPROVED EQUIVALENT):

- CONCRETE:
- DEWALT "PURE110+" (ESR-3298)
 - HILTI "HIT-HY 200 SAFE SET" (ESR-3187)
 - EPCON "A7+" (ESR-3903)
 - SIMPSON "SET-XP" (ESR-2508)

STRUCTURAL CONCRETE

ALL CONCRETE CONSTRUCTION SHALL CONFORM TO ACI 301, STANDARD SPECIFICATION FOR STRUCTURAL CONCRETE, AS MODIFIED BY IBC SECTION 1905 AND LOCAL ADOPTED AMENDMENTS.

ALL CAST-IN-PLACE CONCRETE:

1. EXPOSURE F0, S3, W1, C2 (ACI 318-14, 19.3.1.1)
2. MINIMUM 28-DAY COMPRESSIVE STRENGTH = 5,000 PSI
3. MAXIMUM AGGREGATE SIZE = 3/4"
4. MAXIMUM WATER-CEMENT RATIO = 0.40
5. MAXIMUM CHLORIDE ION CONTENT = .15%
6. TARGET AIR CONTENT = 3% (+/-1%)

CONCRETE SHALL BE PROPORTIONED TO ACHIEVE A WORKABLE MIX THAT CAN BE PLACED WITHOUT SEGREGATION OR EXCESS FREE SURFACE WATER.

APPLICABLE ASTM STANDARDS:

PORTLAND CEMENT = ASTM C150
AGGREGATE = ASTM C33, NORMAL WEIGHT
WATER = ASTM C94, SECTION 5.4 OR ASTM C1602
WATER REDUCING ADMXTURE = ASTM C494, TYPE A

THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCEMENT FOR CAST-IN-PLACE CONCRETE:

- A. CONCRETE CAST AGAINST EARTH 3-INCHES
B. CONCRETE EXPOSED TO EARTH OR WEATHER
-#6 AND LARGER 2-INCHES
-#5 AND SMALLER 1½-INCHES
C. CONCRETE NOT EXPOSED TO EARTH OR WEATHER 3/4-INCH

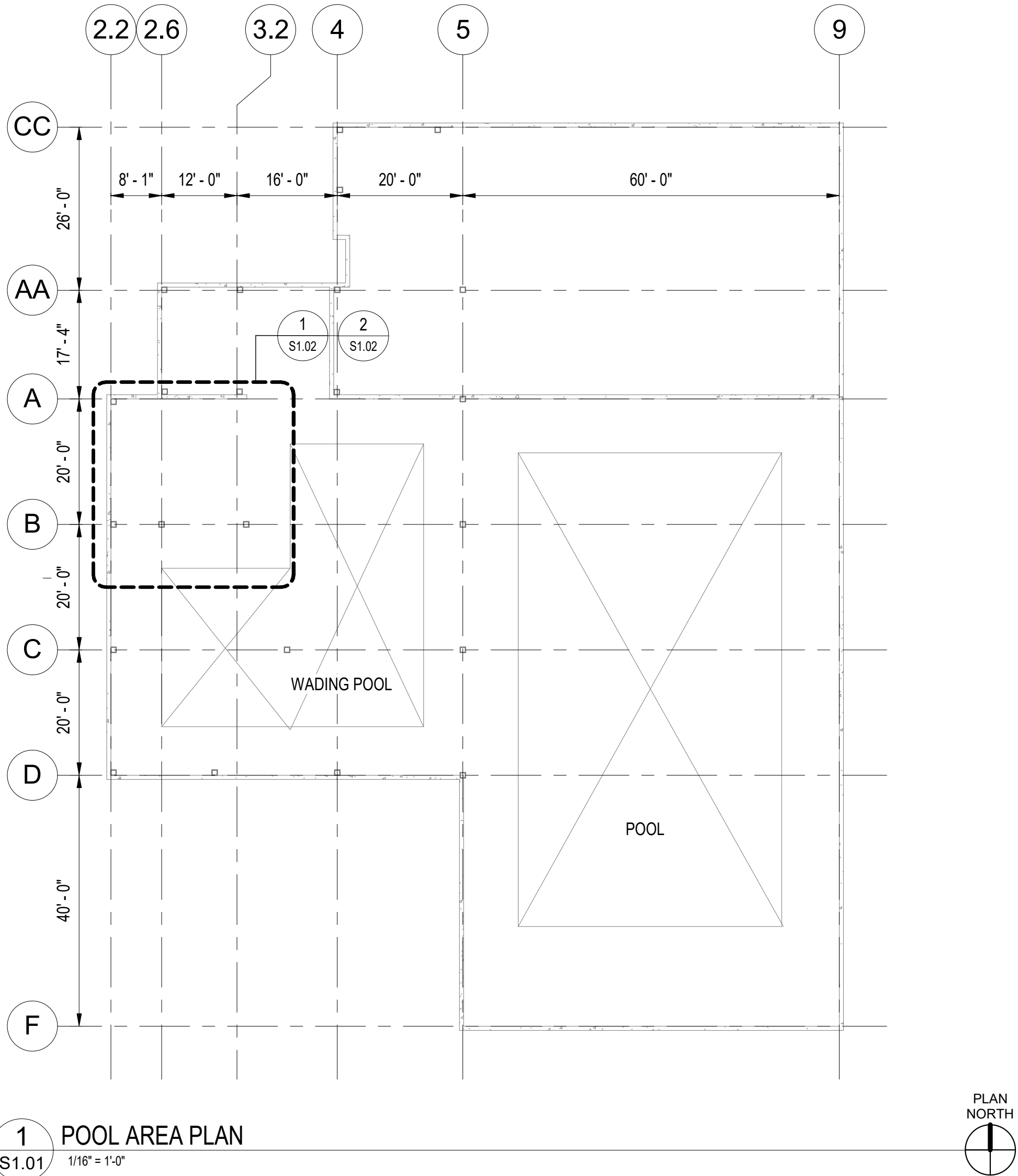
ALL CONCRETE REINFORCING SHALL BE DETAILED, FABRICATED, LABELED, SUPPORTED AND SPACED IN FORMS AND SECURED IN PLACE IN ACCORDANCE WITH THE LATEST EDITIONS OF ACI 315, ACI 318, CRSI MSP-1 AND ACI SP-66. DOWELS SHALL MATCH SIZE AND NUMBER OF MAIN REINFORCING.

TYPICAL REINFORCING BARS SHALL BE ASTM A615, GRADE 60. LAP SPLICES SHALL BE CLASS B LAPS PER ACI (63 X BAR DIAMETER). LAP SPLICES MAY ALSO ACCOMPLISHED USING MECHANICAL DEVICES THAT DEVELOP 125% OF THE STRENGTH OF THE REBAR.

CHECKED SHOP DRAWINGS SHOWING REINFORCING DETAILS, INCLUDING STEEL SIZES, SPACING AND PLACEMENT SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW PRIOR TO FABRICATION. SUBMIT MIX DESIGNS FOR REVIEW PRIOR TO USE.

EMBEDDED ITEMS (CONDUIT AND SLEEVES) SHALL NOT BE EMBEDDED IN OR PASS THROUGH CONCRETE WITHOUT APPROVAL. **ALUMINUM ITEMS SHALL NOT BE EMBEDDED IN CONCRETE.** SUBMIT CONDUIT LAYOUT AND EMBEDDED ITEM PLANS FOR REVIEW PRIOR TO PLACING CONCRETE.

NON-SHRINK GROUT SHALL BE NON-METALLIC, CONFORMING TO ASTM C1107.



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COV VHS POOL
COLUMN REPAIR

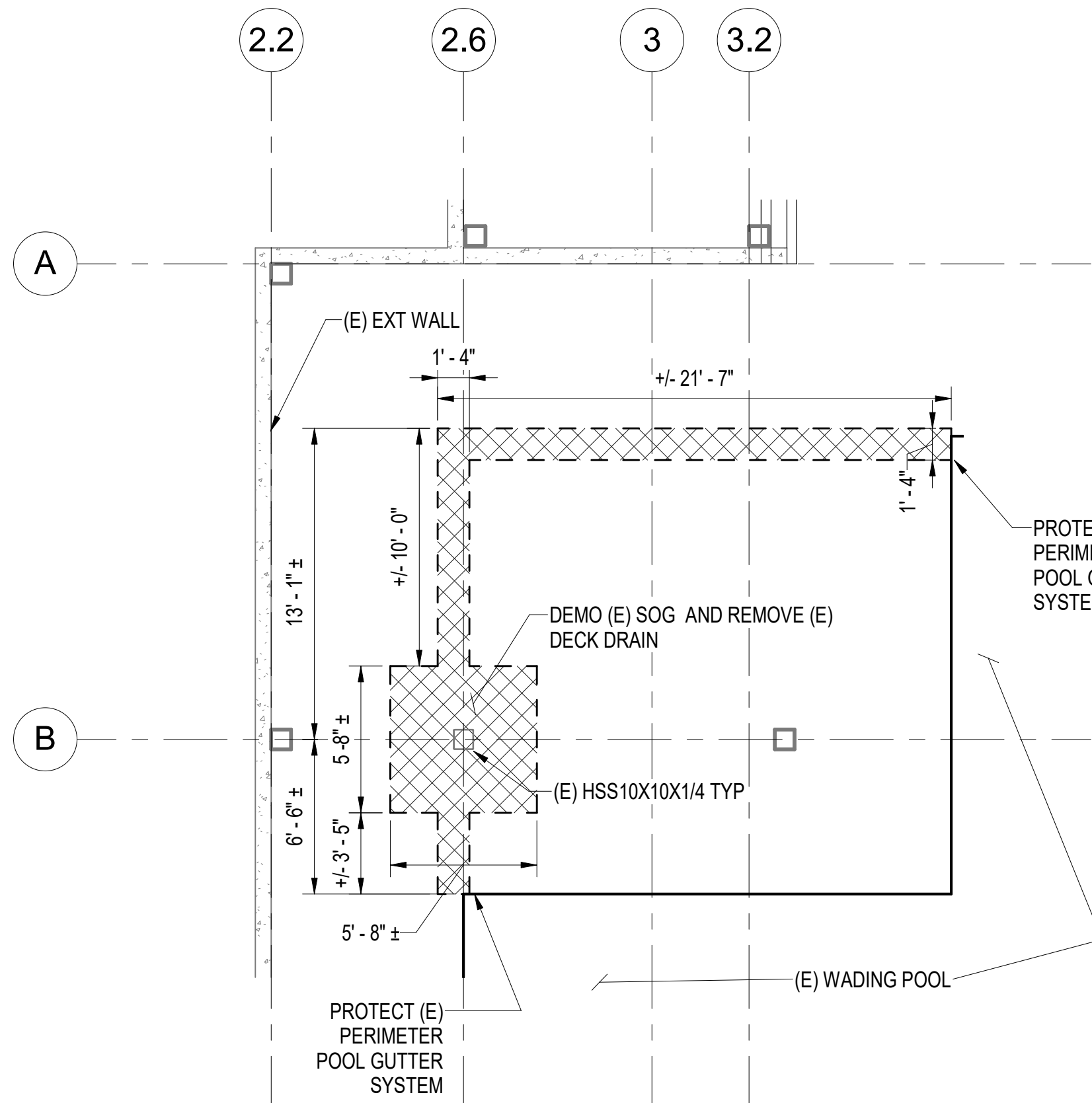
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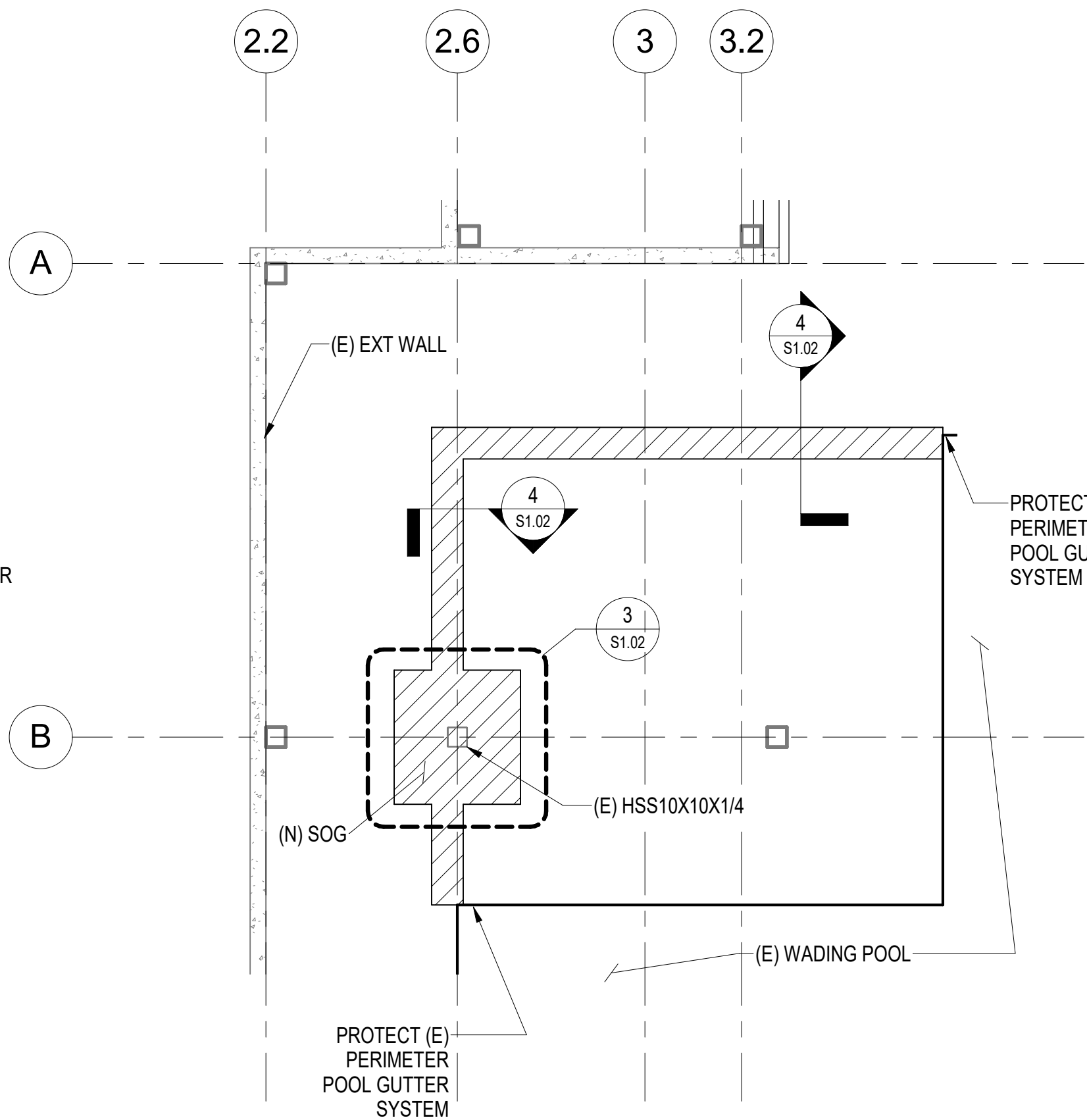
STRUCTRAL
PLANS AND GEN
NOTES
S1.01

@	At	BLKG	Blocking	EA	Each	INT	Interior	OH	Overhead	SIM	Similar	TYP	Typical
AB	Anchor Bolts	BM	Beam	EQ	Equal. Earthquake	LAG	Lag Screw	OPNG	Opening	SQ	Square	UON	Unless Otherwise Noted
BLDG	Building	BOT	Bottom	EW	Each Way	LOC	Location	PL	Plate	STL	Steel	VERT	Vertical
ARCH	Architect	BTWN	Between	EXP	Expansion	LONG	Longitudinal	PLS	Places	T&B	Top and Bottom	W/	With
AR	Anchor Rod	CL	Center-Line	FDN	Foundation	MAX	Maximum	PSF	Pounds-per-square-foot	T&G	Tongue and Groove	W/O	Without
ALT	Alternate	CLR	Clear	FF	Finished Floor	MEZZ	Mezzanine	PSI	Pounds-per-square-inch	T.O.	Top of	W	Wide-Flange, Wide
AHJ	Authority Having Jurisdiction	COL	Column	GALV	Galvanized	MIN	Minimum	REQ'D	Required	T.O.B.	Top of Beam	W/C	Water / Cement Ratio
AFF	Above Finish Floor	CONC	Concrete	GLB	Glue-Laminated Beam	MFR	Manufacturer	RO	Rough Opening	T.O.S.	Top of Steel	W.P.	Work Point
ADH	Adhesive	CONT	Continuous, Continue	HORZ	Horizontal	(N)	New	SBN	Shearwall Boundary Nailing	T.O.W.	Top of Wall	WWR	Welded Wire Reinforcement
ADD'L	Additional	DBN	Diaphragm Boundary Nailing	HSS	Hollow Structural Steel	OC	On-Center	SCH	Schedule	TRANS	Transverse		
		(E)	Existing	IBC	International Building Code								

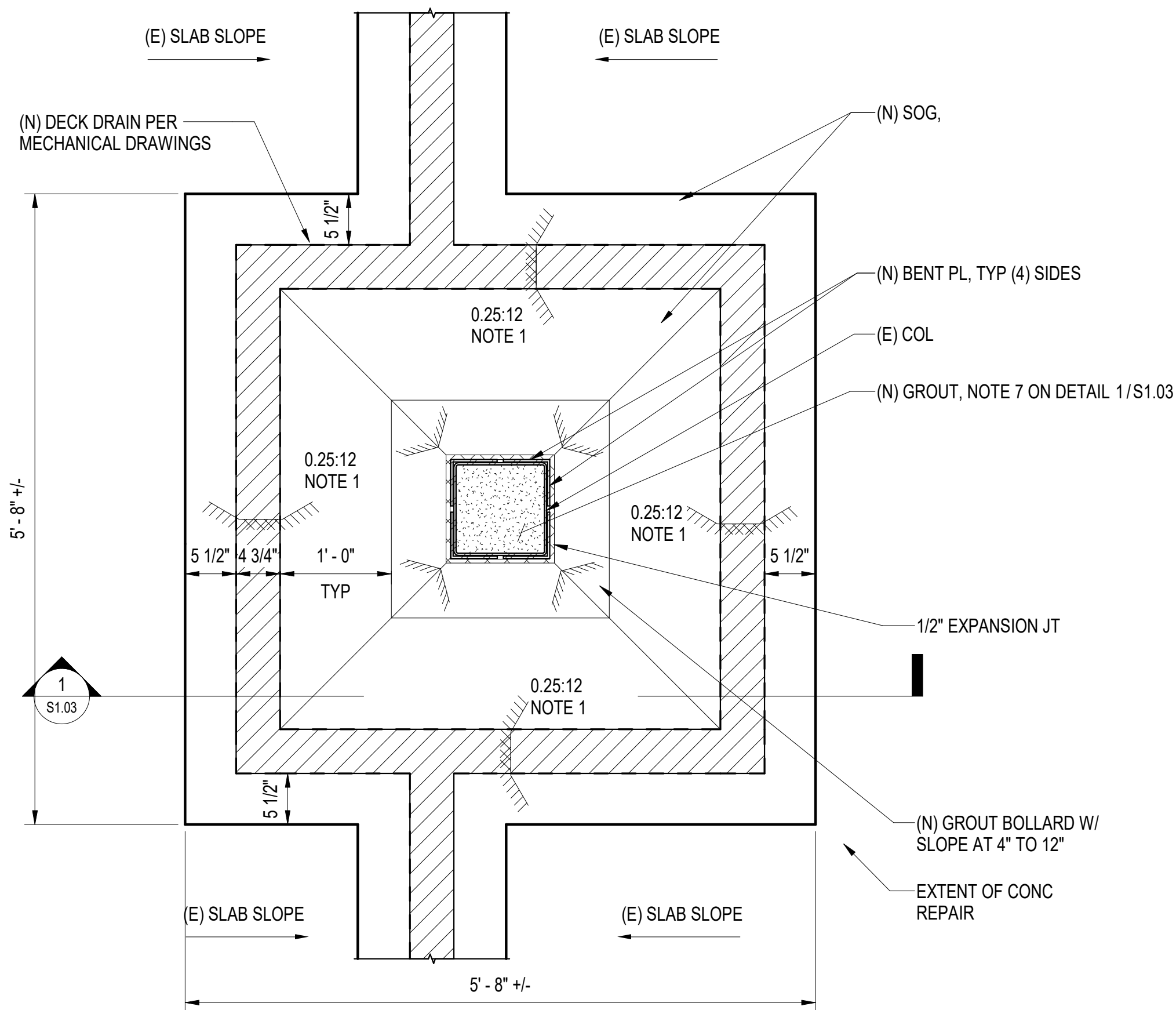


NOTES:
1. ALL DEMO DEMO DIMENSIONS ARE APPROXIMATE, CONTRACTOR TO COORDINATE

1 POOL AREA ENLARGED DEMO PLAN
S1.02 3/16" = 1'-0"

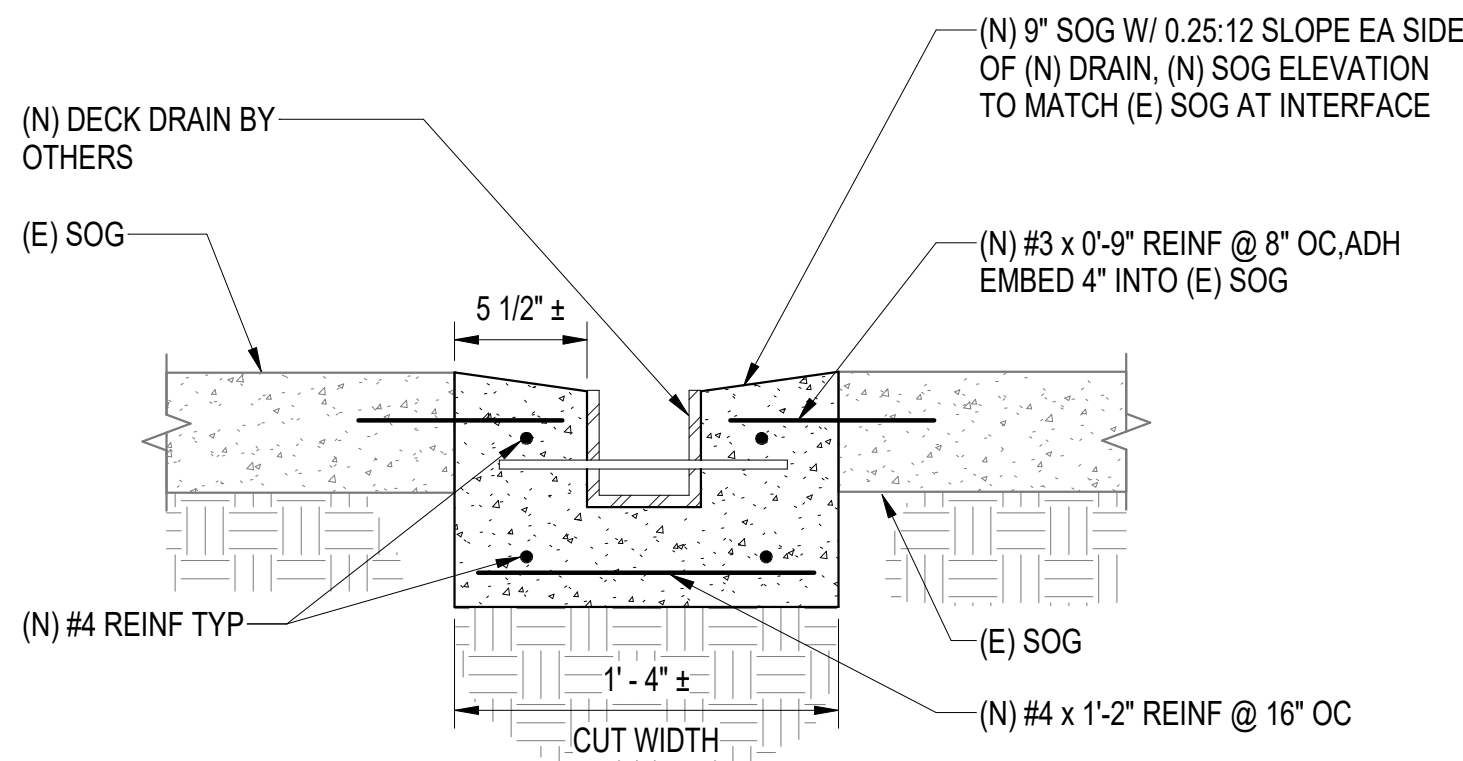


2 POOL AREA ENLARGED REPAIR PLAN
S1.02 3/16" = 1'-0"



NOTES:
1. SLOPE TO DRAIN AT 1/4" TO 12" MIN

3 B/2.6 COLUMN REPAIR
S1.02 1" = 1'-0"



NOTES:
1. PROVIDE 10 MIL VAPOR BARRIER OVER FULL CUT AREA

4 TYP SOG TRENCH REPAIR
S1.02 1 1/2" = 1'-0"

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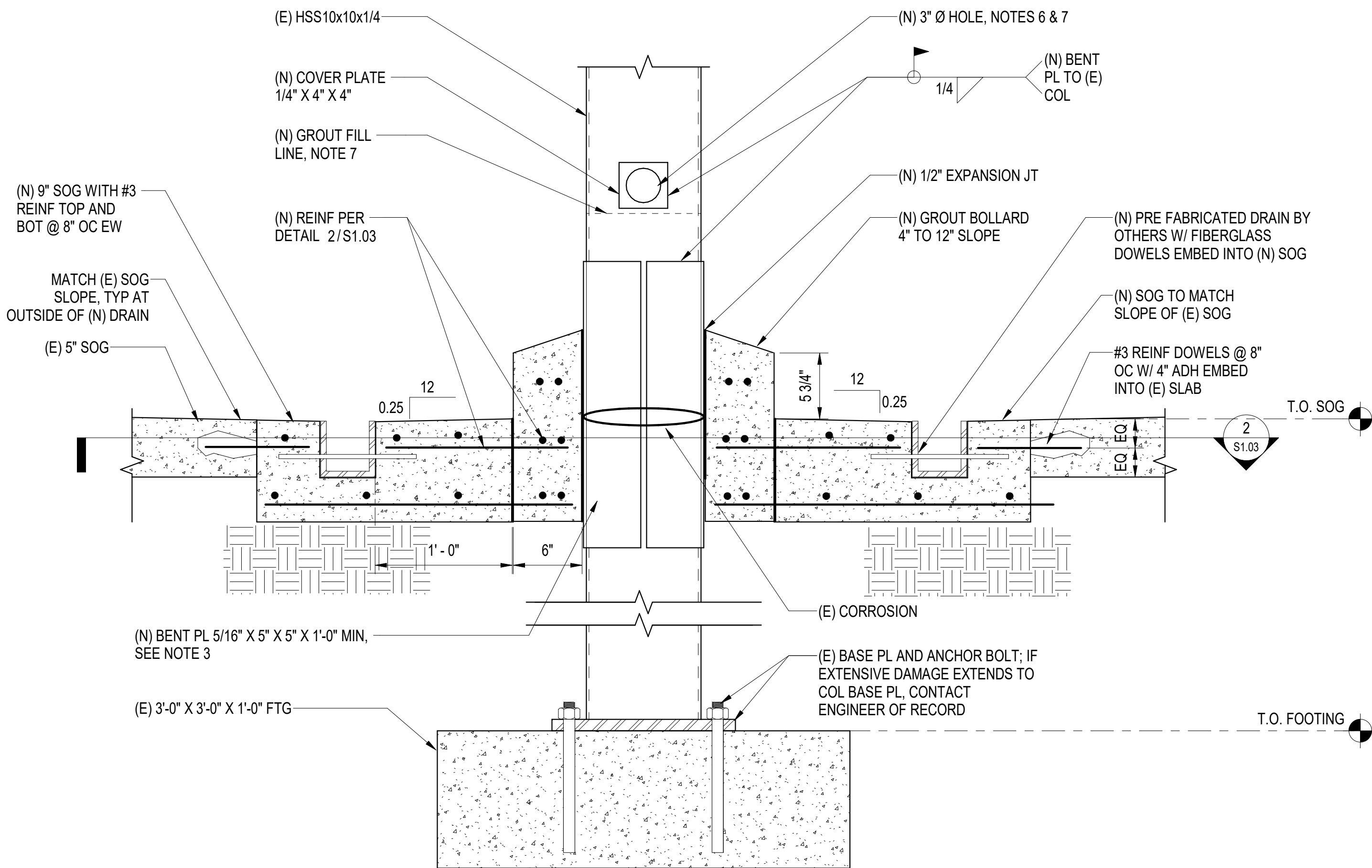
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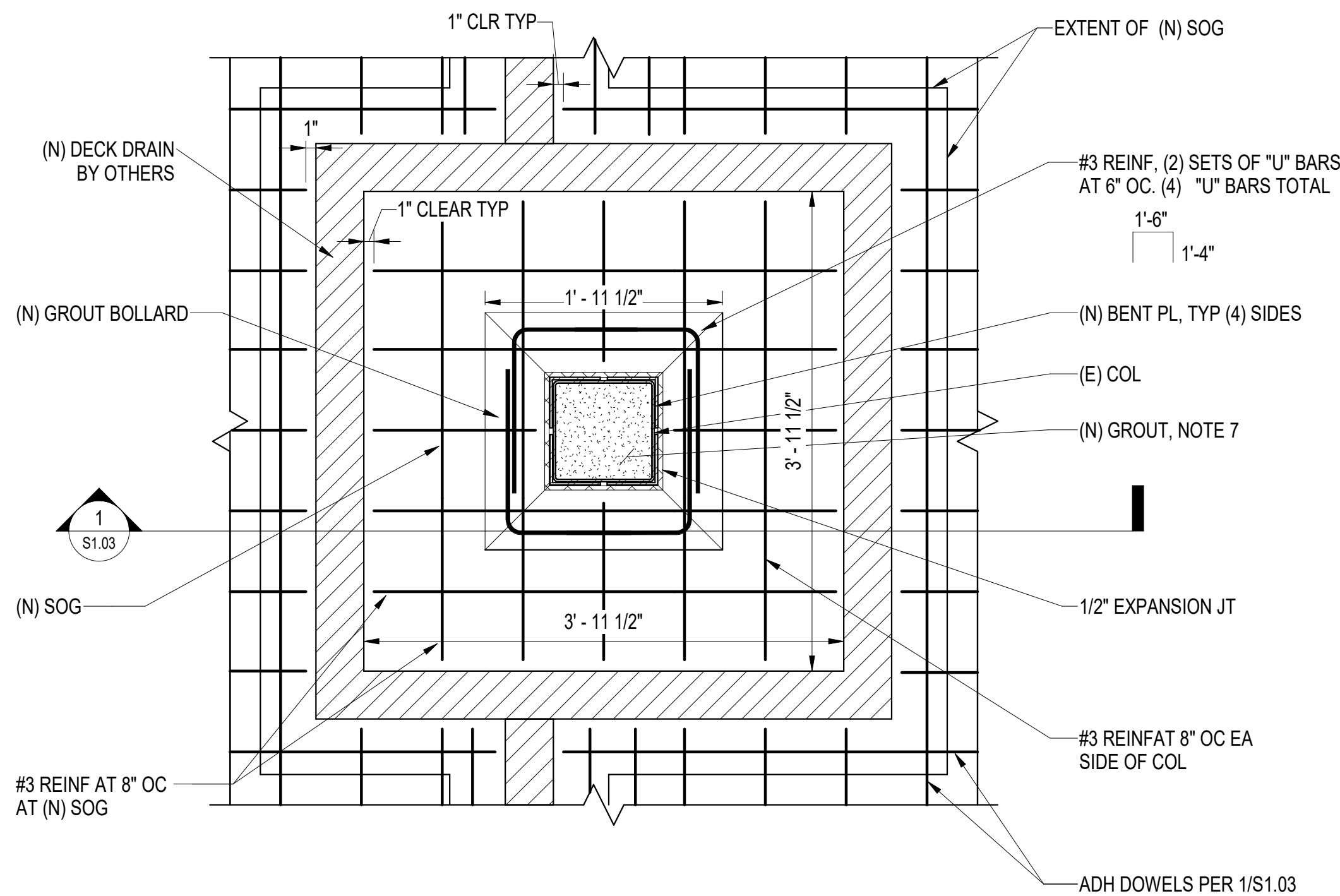
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STRUCTURAL
DETAILS
S1.02



- NOTES:**
1. SAW CUT WORK AREA 32\"/>

1 B/2.6 COLUMN REPAIR VERTICAL SECTION
S1.03 1 1/2\"/>



2 B/2.6 COLUMN REPAIR HORIZONTAL SECTION
S1.03 1\"/>

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**COV VHS POOL
COLUMN REPAIR**

319 ROBE RIVER DR.
BDS Project No.: 402022.046
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**STRUCTURAL
DETAILS
S1.03**

SPECIAL INSPECTION & TESTING SCHEDULE				
ITEM	C.I.	P.I.	REFERENCE STANDARD	REMARKS
CONCRETE:			ACI 318-14, 301-16, 302.1R-15, ACI 311.1R-07; ACI 311.4R-05; IBC 1705.3, TABLE 1705.3	
REINFORCING MATERIALS AND PLACEMENT		X	ACI 318: Ch.20, 25.2, 25.3, 26.6.1-26.6.3	
		X	ACI 318 26.11.2(b)	
USE OF REQUIRED MIX DESIGN		X	ACI 318: Ch.19, 26.4.3, 26.4.4; ACI 304R-00; IBC 1904.1, 1904.2	
CONCRETE PLACEMENT	X		ACI 318 26.5; ACI 304.2R-17	
CONCRETE CURING		X	ACI 318 26.5; ACI 308R-16	MAINTAIN PROPER TEMPERATURE AND CURING TECHNIQUE
POST-INSTALLED ANCHORS; VERIFY CERTIFICATION PRIOR TO INSTALLING HORIZONTAL OR INCLINED ADHESIVE ANCHORS	X (SEE NOTE)	X	ACI 318 17.8, 26.7.1(i); ICC-ES REPORT	PER MANUFACTURER REQUIREMENTS, INCLUDES THE DRILLING & CLEANING OUT OF THE HOLES & THE INSTALLATION OF THE ANCHORS. INSTALLATION OF ADHESIVE ANCHORS HORIZONTALLY SHALL BE PERFORMED BY ACI/CRSI CERTIFIED PERSONNEL ONLY AND REQUIRE CONTINUOUS INSPECTION.

ITEM	QC (NOTE 12)		QA (NOTE 13)		STEEL SPECIAL INSPECTION & TESTING SCHEDULE	
	TASK	DOC	TASK	DOC	REFERENCE STANDARD	REMARKS
STEEL:					AISC: 360-16, 341-16, 348-14, 303-16, 358-16; 2018 IBC: 1705.2	
VISUAL INSPECTION PRIOR TO WELDING:					AISC: 341-16 TABLE J6.1; 360-16 TABLE N5.4-1; AWS D1.1	
CONFIGURATION AND FINISH OF ACCESS HOLES	O	-	O	-		
FIT-UP OF FILLET WELDS	P/O	-	O	-		DIMENSIONS (ALIGNMENT, GAPS AT ROOT), CLEANLINESS (CONDITION OF STEEL SURFACES), TACKING (TACK WELD QUALITY AND LOCATION) - NOTE 15
CHECK WELDING EQUIPMENT	O	-	-	-		
VISUAL INSPECTION DURING WELDING:					AISC: 341-16 TABLE J6.2, 360-16 TABLE N5.4-2; AWS D1.1	
USE OF QUALIFIED WELDERS	O	-	O	-		
CONTROL AND HANDLING OF WELDING CONSUMABLES	O	-	O	-		PACKAGING, EXPOSURE CONTROL
ENVIRONMENTAL CONDITIONS	O	-	O	-		WIND SPEED WITHIN LIMITS, PRECIPITATION AND TEMPERATURE
WELDING TECHNIQUES	O	-	O	-		INTERPASS AND FINAL CLEANING, EACH PASS WITHIN PROFILE LIMITATIONS, EACH PASS MEETS QUALITY REQUIREMENTS
VISUAL INSPECTION AFTER WELDING:					AISC: 341-16 TABLE J6.3, 360-16 TABLE N5.4-3	
WELDS CLEANED	O	-	O	-		
SIZE, LENGTH AND LOCATION OF WELDS	P	-	P	-		
WELDS MEET VISUAL ACCEPTANCE CRITERIA	P	D	P	D		CRACK PROHIBITION, WELD/BASE-METAL FUSION, CRATER CROSS SECTION, WELD PROFILES AND SIZE, UNDERCUT, POROSITY
ARC STRIKES	P	-	P	-		
REPAIR ACTIVITIES	P	-	P	D		
ACCEPTANCE OR REJECTION OF WELDED JOINT OR MEMBER	P	D	P	D		

SPECIAL INSPECTIONS AND TESTING

THE OWNER SHALL ENGAGE A SPECIAL INSPECTOR PER CHAPTER 17 OF THE IBC. SPECIAL INSPECTION AND TESTING OF THE DESIGNATED SEISMIC SYSTEMS AND OTHER BUILDING STRUCTURE COMPONENTS SHALL BE AS OUTLINED IN THE SPECIAL INSPECTIONS AND TESTING SCHEDULE. WHERE REQUIREMENTS OVERLAP, THE MORE STRINGENT IS TO BE USED.

DISTRIBUTION OF REPORTS

COPIES OF THE SPECIAL INSPECTION AND TEST REPORTS SHALL BE DISTRIBUTED TO THE CITY OF VALDEZ CAPITAL PROJECTS OFFICE, THE GENERAL CONTRACTOR, THE ENGINEER OF RECORD, AND THE ARCHITECT OF RECORD. REPORTS SHALL BE COMPLETED DAILY AND DISTRIBUTED ON A WEEKLY BASIS AND SHALL BE DISTRIBUTED BY THE MONDAY FOLLOWING THE WEEK IN WHICH THE INSPECTION OR TEST WAS COMPLETED. A COPY OF ALL SPECIAL INSPECTION REPORTS, DEFICIENCIES, AND CORRECTIVE ACTIONS SHALL BE MAINTAINED AT THE JOB SITE.

CONTRACTOR STATEMENT OF RESPONSIBILITY

CONTRACTOR SHALL SUBMIT A WRITTEN STATEMENT OF RESPONSIBILITY TO THE OWNER AND THE MOA, IN ACCORDANCE WITH IBC 1704.4. THE STATEMENT SHALL ACKNOWLEDGE AWARENESS OF THE SPECIAL REQUIREMENTS OF THE QUALITY ASSURANCE PLAN; ACKNOWLEDGE THAT CONTROL WILL BE EXERCISED TO OBTAIN CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS; IDENTIFY PROCEDURES FOR EXERCISING CONTROL; THE METHOD AND FREQUENCY OF REPORTING, AND THE DISTRIBUTION OF REPORTS; AND IDENTIFY PERSONS THAT WILL EXERCISE CONTROL AND THEIR QUALIFICATIONS.

SCHEDULE NOTES:

- ITEMS MARKED WITH AN "X" REQUIRE INSPECTION BY A SPECIAL INSPECTOR, ITEMS INDICATED WITH A "T" REQUIRE THE SPECIAL INSPECTOR TO OBSERVE QUALITY CONTROL TESTING BY THE CONTRACTOR.
- C.I. = CONTINUOUS SPECIAL INSPECTION DURING PROGRESS OF WORK.
- P.I. = PERIODIC SPECIAL INSPECTION DURING PROGRESS OF WORK.
- WHEN TOTAL QUANTITY OF A GIVEN CLASS OF CONCRETE IS LESS THAN 5 CY, STRENGTH TESTS ARE NOT REQUIRED.
- SPECIAL INSPECTION NOT REQUIRED FOR SHEAR WALLS OR DIAPHRAGMS, INCLUDING BOLTING, HOLDDOWNS AND OTHER FASTENINGS, WHEN SHEATHING IS ON ONE SIDE ONLY AND SPACING OF NAILS IS MORE THAN 4-
- ITEMS INDICATED WITH A "T" REQUIRE TESTING, WITH A "D" REQUIRE SPECIFIC DOCUMENTATION, WITH AN "O" SHALL BE OBSERVED ON A RANDOM BASIS, AND WITH A "P" SHALL BE PERFORMED ON EACH CONNECTION AS DESCRIBED IN AISC 360 N.5.4.
- QUALITY CONTROL (QC) IS PERFORMED BY THE CONTRACTOR PER AISC 360 N.5.1.
- QUALITY ASSURANCE (QA) IS PERFORMED BY THE SPECIAL INSPECTOR PER AISC 360 N.5.2.
- THE "PERFORM" REQUIREMENT MAY BE REDUCED TO "OBSERVE" IF AFTER 10 WELDS, A GIVEN WELDER HAS DEMONSTRATED UNDERSTANDING OF THESE REQUIREMENTS. IF THE WELDER'S PERFORMANCE IS DISCONTINUED, IT SHALL BE RETURNED TO A "PERFORM" QUALITY CONTROL INSPECTION.

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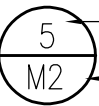
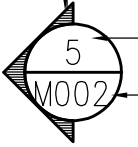
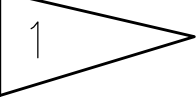




















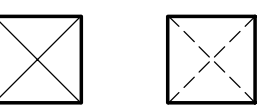
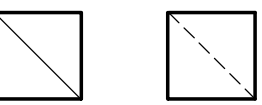
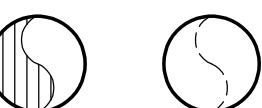
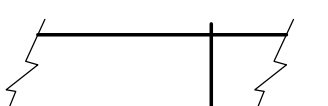
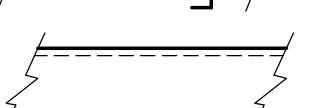
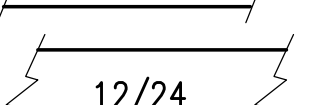
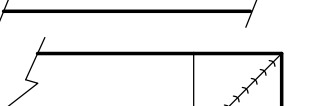
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SPECIAL
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S1.04

LOGIC	PIPING LEGEND	DUCTWORK LEGEND	ABBREVIATIONS
<div><div></div><div>POINT OF CONNECTION</div></div> <div><div></div><div>DETAIL NUMBER</div><div>SHEET LOCATED ON</div></div> <div><div></div><div>DIRECTION OF VIEW</div><div>SECTION NUMBER</div><div>SHEET LOCATED ON</div></div> <div><div></div><div>SHEET NOTES</div></div> <div><div></div><div>CONNECTION</div><div>NECK SIZE</div><div>CFM</div><div>DIFFUSER OR GRILLE TYPE</div></div>	<div><div></div><div>DENOTES DEMOLITION</div></div> <div><div></div><div>WASTE</div></div> <div><div></div><div>VENT PIPING</div></div> <div><div></div><div>COLD WATER</div></div> <div><div></div><div>HOT WATER</div></div> <div><div></div><div>HOT WATER RECIRCULATED</div></div> <div><div></div><div>SEE ABBREVIATIONS FOR MEDIA</div></div> <div><div></div><div>WATER HAMMER ARRESTOR</div></div> <div><div></div><div>PIPE UP</div></div> <div><div></div><div>PIPE DOWN</div></div> <div><div></div><div>TEE UP</div></div> <div><div></div><div>TEE DOWN</div></div> <div><div></div><div>CAP</div></div> <div><div></div><div>UNION</div></div> <div><div></div><div>DIRECTION OF FLOW</div></div> <div><div></div><div>BALL/BUTTERFLY VALVE</div></div> <div><div></div><div>BALANCE VALVE</div></div>	<div><div></div><div>THERMOSTAT</div></div> <div><div></div><div>DDC SENSOR</div></div> <div><div></div><div>SUPPLY AIR UP & DOWN</div></div> <div><div></div><div>RETURN AIR UP & DOWN</div></div> <div><div></div><div>ROUND DUCT UP & DOWN</div></div> <div><div></div><div>VOLUME DAMPER</div></div> <div><div></div><div>SOUND LINED DUCTWORK</div></div> <div><div></div><div>DUCT SIZE (FIRST FIGURE – SIDE SHOWN) (SECOND FIGURE – SIDE NOT SHOWN)</div></div> <div><div></div><div>TURNING VANES</div></div>	<div><div>ADA</div><div>AMERICAN W/ DISABILITIES ACT GUIDELINES</div></div> <div><div>AMPS</div><div>AMPERES</div></div> <div><div>APD</div><div>AIR PRESSURE DROP</div></div> <div><div>BLDG</div><div>BUILDING</div></div> <div><div>CAP</div><div>CAPACITY</div></div> <div><div>CFM</div><div>CUBIC FEET PER MINUTE</div></div> <div><div>CONN</div><div>CONNECTION</div></div> <div><div>CW</div><div>COLD WATER</div></div> <div><div>DDC</div><div>DIRECT DIGITAL CONTROL</div></div> <div><div>DEG</div><div>DEGREE</div></div> <div><div>DN</div><div>DOWN</div></div> <div><div>E</div><div>EXISTING</div></div> <div><div>E/A</div><div>EXHAUST AIR</div></div> <div><div>EGT</div><div>ENTERING GLYCOL TEMPERATURE</div></div> <div><div>ESP</div><div>EXTERNAL STATIC PRESSURE</div></div> <div><div>EXIST</div><div>EXISTING</div></div> <div><div>F</div><div>FAHRENHEIT</div></div> <div><div>FCO</div><div>FLOOR CLEANOUT</div></div> <div><div>FD</div><div>FLOOR DRAIN</div></div> <div><div>FT</div><div>FEET</div></div> <div><div>FW</div><div>FORCED WASTE</div></div> <div><div>GPM</div><div>GALLONS PER MINUTE</div></div> <div><div>HGR</div><div>HEATING GLYCOL RETURN</div></div> <div><div>HGS</div><div>HEATING GLYCOL SUPPLY</div></div> <div><div>HP</div><div>HORSEPOWER</div></div> <div><div>HW</div><div>HOT WATER</div></div> <div><div>HWC</div><div>HOT WATER RECIRCULATED</div></div> <div><div>IN</div><div>INCHES</div></div> <div><div>LGT</div><div>LEAVING GLYCOL TEMPERATURE</div></div> <div><div>LHGR</div><div>LOW TEMPERATURE HEATING GLYCOL RETURN</div></div> <div><div>LHGS</div><div>LOW TEMPERATURE HEATING GLYCOL SUPPLY</div></div> <div><div>MAX</div><div>MAXIMUM</div></div> <div><div>MBH</div><div>THOUSAND BTUH</div></div> <div><div>MFGR</div><div>MANUFACTURER</div></div> <div><div>NC</div><div>NOISE CRITERIA</div></div> <div><div>NPCW</div><div>NON-POTABLE COLD WATER</div></div> <div><div>O/A</div><div>OUTSIDE AIR</div></div> <div><div>PSI</div><div>POUND PER SQUARE INCH</div></div> <div><div>R/A</div><div>RETURN AIR</div></div> <div><div>RPM</div><div>REVOLUTIONS PER MINUTE</div></div> <div><div>S/A</div><div>SUPPLY AIR</div></div> <div><div>SP</div><div>STATIC PRESSURE</div></div> <div><div>SQ</div><div>SQUARE</div></div> <div><div>TEMP</div><div>TEMPERATURE</div></div> <div><div>TYP</div><div>TYPICAL</div></div> <div><div>UON</div><div>UNLESS OTHERWISE NOTED</div></div> <div><div>V</div><div>VENT</div></div> <div><div>VOL</div><div>VOLUME</div></div> <div><div>W/</div><div>WITH</div></div> <div><div>W</div><div>WASTE</div></div> <div><div>WHA</div><div>WATER HAMMER ARRESTOR</div></div>

PLUMBING FIXTURE SCHEDULE

SYMBOL	FIXTURE	MOUNTING	CW	HW/TW	WASTE	VENT	TRAP	BASIS OF DESIGN	BASIC MODEL	COLOR/FINISH	TRIM/REMARKS
DD-1	POOL DECK DRAIN	FLOOR	--	--	1-1/2	--	1-1/2	STEGMEIER	TREADMASTER	WHITE	DOUBLE WALL BASE, SNAP IN ALUMINUM TOP. FITTINGS AND CONNECTORS AS REQUIRED FOR LAYOUT.

SECTION 22 05 00: 23 05 00 – COMMON WORK RESULTS FOR MECHANICAL

THE INFORMATION SHOWN ON THESE PLANS FOR EXISTING CONDITIONS IS TAKEN FROM AS-BUILT DRAWINGS AND A NON-DESTRUCTIVE INVESTIGATION OF THE FACILITY. THE INFORMATION SHOWN FOR EXISTING CONDITIONS MAY OR MAY NOT BE ACCURATE OR COMPLETE. THE CONTRACTOR SHALL FIELD VERIFY ALL ITEMS SCHEDULED FOR DEMOLITION PRIOR TO START OF WORK.

PLANS – THE CONTRACTOR SHALL PROVIDE ALL MATERIALS AND LABOR NECESSARY FOR A COMPLETE AND OPERABLE SYSTEM. THE DRAWINGS ARE PARTLY DIAGRAMMATIC, NOT NECESSARILY SHOWING ALL OFFSETS OR EXACT LOCATIONS OF PIPING AND DUCTS UNLESS SPECIFICALLY DIMENSIONED. CONTRACTOR IS TO COORDINATE PIPING LOCATIONS WITH ARCHITECTURAL AND STRUCTURAL PLANS TO AVOID CONFLICTS. BRING QUESTIONABLE OR OBSCURE ITEMS, APPARENT CONFLICTS BETWEEN PLANS AND SPECIFICATIONS, GOVERNING CODES OR UTILITY REGULATIONS TO THE ATTENTION OF THE OWNER. CODES, ORDINANCES, REGULATIONS, STANDARDS, OR MANUFACTURER'S INSTRUCTIONS TAKE PRECEDENCE WHEN THEY ARE MORE STRINGENT OR CONFLICT WITH THE DRAWINGS AND SPECIFICATIONS. MAINTAIN CODE MINIMUM MECHANICAL SERVICE TO ALL AREAS IMPACTED BY WORK WHERE STILL OCCUPIED BY THE OWNER.

STANDARDS, CODES, AND REGULATIONS – ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST ADOPTED EDITION OF THE INTERNATIONAL BUILDING CODE (IBC), INTERNATIONAL MECHANICAL CODE (IMC), UNIFORM PLUMBING CODE (UPC), AND INTERNATIONAL ENERGY CONSERVATION CODE (IECC) AS AMENDED BY THE STATE OF ALASKA.

PERMITS – THE CONTRACTOR SHALL SECURE AND PAY FOR ALL NECESSARY PERMITS AND FEES.

SUBMITTALS – SUBMITTALS SHALL BE IN ELECTRONIC FORM. THE DATA SHALL BE ARRANGED AND BOOKMARKED BY SPECIFICATION SECTION. SUBMIT ON ALL SCHEDULED EQUIPMENT AND ALL MATERIALS AND EQUIPMENT AS NOTED IN THE SPECIFICATIONS.

MATERIALS – ALL MATERIALS OTHER THAN OWNER SUPPLIED SHALL BE NEW AND UNUSED, INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S DIRECTIONS AND IN THE BEST PRACTICE OF THE CRAFT. OBTAIN OWNER APPROVAL OF ALL PRODUCTS PRIOR TO ORDERING OR INSTALLING ANY PART OF ANY SYSTEM.

EQUIPMENT SUBSTITUTIONS – ALL EQUIPMENT LISTED AND SCHEDULED ARE REPRESENTATIVE OF THE STANDARD OF QUALITY AND PERFORMANCE REQUIRED. "OR EQUAL" SUBSTITUTIONS WILL BE CONSIDERED IF SUBSTITUTE DATA SHEETS ARE SUBMITTED AND ARE SHOWN TO BE OF EQUAL OR BETTER QUALITY, INCLUDING EFFICIENCY OF PERFORMANCE, AND SIZE AND WEIGHT. OWNER SHALL HAVE FIRST RIGHT OF REFUSAL FOR ALL SUBSTITUTIONS.

WORKMANSHIP – INSTALLATION OF ALL WORK SHALL BE MADE SO THAT ITS SEVERAL COMPONENT PARTS SHALL FUNCTION AS A WORKABLE SYSTEM COMPLETE WITH ALL ACCESSORIES NECESSARY FOR ITS OPERATION. ALL MATERIAL AND EQUIPMENT SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS, INSTRUCTIONS AND/OR INSTALLATION DRAWINGS. MATERIALS AND EQUIPMENT SHALL BE NEW AND SHALL CONFORM WITH APPLICABLE INDUSTRY STANDARDS, AND THIRD PARTY LISTINGS WHERE APPLICABLE.

WARRANTY – ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP FOR A PERIOD OF ONE YEAR FROM PROJECT COMPLETION AND OWNER ACCEPTANCE. ANY FAULTY MATERIALS OR WORKMANSHIP SHALL BE REPAIRED OR REPLACED TO THE SATISFACTION OF THE OWNER DURING THE WARRANTY PERIOD.

OPERATION AND MAINTENANCE MANUAL – PROVIDE THE OWNER WITH AN OPERATING AND MAINTENANCE MANUAL. TO INCLUDE DATA CUTSHEETS MARKED WITH THE SPECIFIC ITEM USED, MANUFACTURER'S SPECIFICATIONS, OPERATING AND MAINTENANCE INSTRUCTIONS, WARRANTY INFORMATION ON EACH PIECE OF EQUIPMENT, RECORD DRAWINGS WITH INSTALLED LOCATIONS NOTED, SOURCE OF SUPPLY FOR SPARE PARTS AND SERVICE. OPERATION AND MAINTENANCE MANUAL SHALL BE IN ELECTRONIC FORM AND SHALL BE SUBMITTED FOR REVIEW. THE DATA SHALL BE ARRANGED AND BOOKMARKED BY SPECIFICATION SECTION.

RECORD DRAWINGS – PROVIDE ACCURATE PROJECT RECORD DRAWINGS, SHOWN IN RED INK ON A CLEAN SET OF PRINTS. SHOWING ALL CHANGES FROM THE ORIGINAL PLANS MADE DURING INSTALLATION OF THE WORK. SHOW THE DIMENSIONED LOCATION AND ROUTING OF ALL MECHANICAL WORK THAT IS PERMANENTLY CONCEALED. SHOW ROUTING OF WORK IN PERMANENTLY CONCEALED BLIND SPACES WITHIN THE BUILDING. SHOW COMPLETE ROUTING AND SIZING OF ANY SIGNIFICANT REVISIONS TO THE SYSTEMS SHOWN. SUBMIT ORIGINAL COPY TO OWNER AT THE COMPLETION OF WORK AND PRIOR TO SUBSTANTIAL COMPLETION INSPECTION. PROVIDE ELECTRONIC COPY OF UPDATED CONTROLS SHOP DRAWINGS INCLUDING PLANS, PANEL WIRING DIAGRAMS, AND SEQUENCES OF OPERATIONS TO ACCURATELY REFLECT INSTALLED CONDITIONS.

SECTION 22 10 00 – PLUMBING PIPING

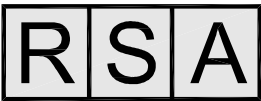
- A. SUBMITTALS: SUBMIT PRODUCT DATA FOR APPROVAL, PIPING SYSTEM PRESSURE TEST RESULTS.
- B. MATERIALS:

1. WASTE PIPING, BELOW GRADE – CAST IRON PIPE: CISPI 301, HUBLESS, SERVICE WEIGHT. FITTINGS: CAST IRON. JOINTS: NEOPRENE GASKETS AND STAINLESS STEEL CLAMP-AND-SHIELD ASSEMBLIES.



REVISIONS

Description Date



Mechanical and
Electrical Consulting
Engineers

670 West Fireweed Lane, Suite 200
Anchorage, AK 99503
(907) 276-1521
Corporate No.: AEC5542

NOT FOR
CONSTRUCTION

BDS, Inc. Entity #25796D



3330 C St, Suite 200, Anchorage, Ak 99503

T: 907.562.6076 | F: 907.562.6635
W: www.bdsak.com

COV VHS POOL
COLUMN REPAIR

319 ROBE RIVER DR.

RSA Project No.: M2127.00
Client Project No.:

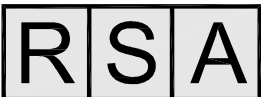
BID DOCUMENTS
09/12/2022

MECHANICAL
LEGEND, SCHEDULES
AND ABBREVIATIONS
M0.01



REVISIONS

Description Date



Mechanical and
Electrical Consulting
Engineers

670 West Fireweed Lane, Suite 200
Anchorage, AK 99503
(907) 276-1521
Corporate No.: AECC542

NOT FOR
CONSTRUCTION

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COV VHS POOL
COLUMN REPAIR

319 ROBE RIVER DR.

RSA Project No.: M2127.00

Client Project No.:

BID DOCUMENTS
09/12/2022

MECHANICAL
PLANS AND DETAILS

M1.01

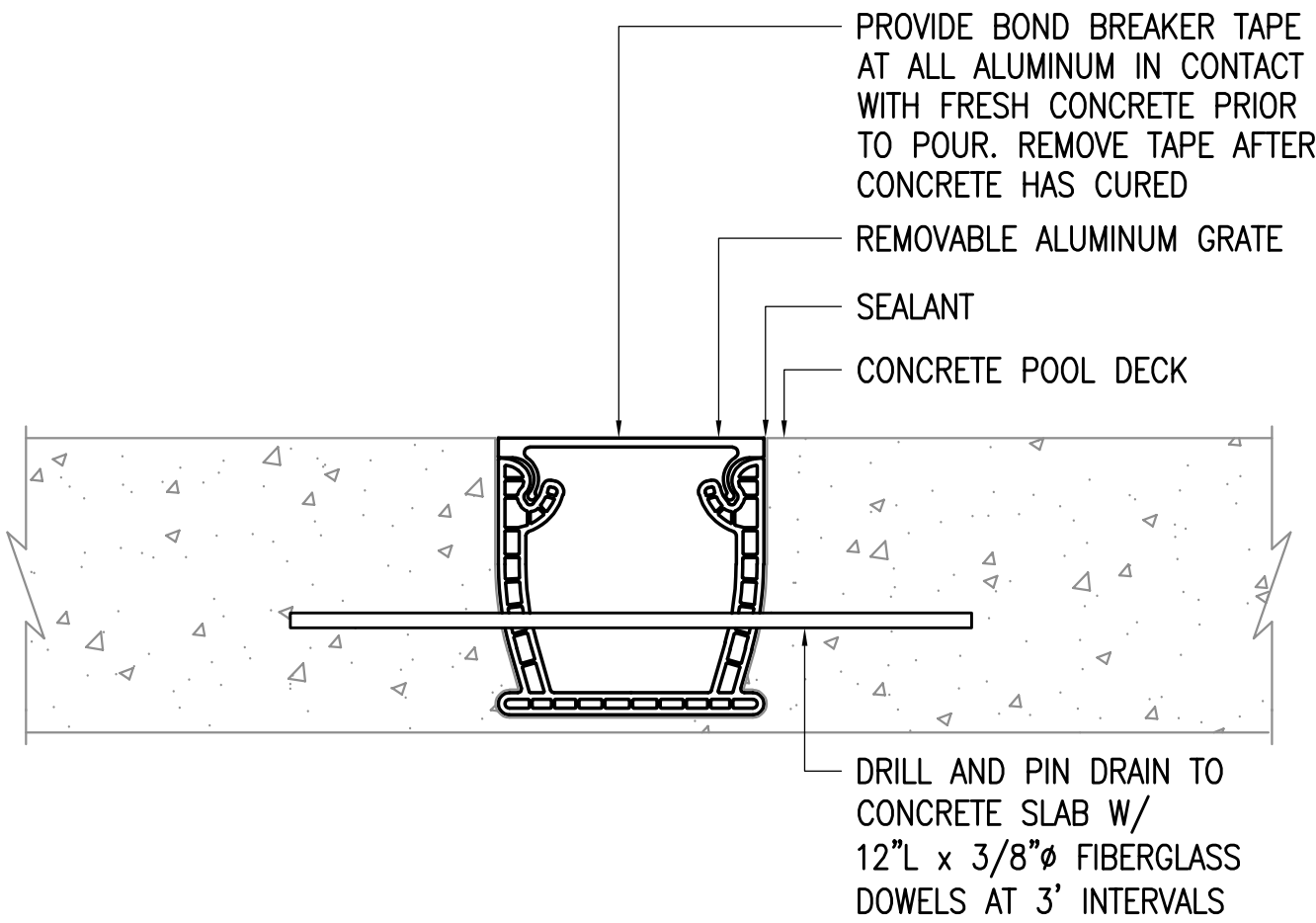
GENERAL NOTES:

- A. THE INFORMATION SHOWN ON THIS DRAWING IS TAKEN FROM AS BUILT DRAWINGS AND/OR 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.

SHEET NOTES:

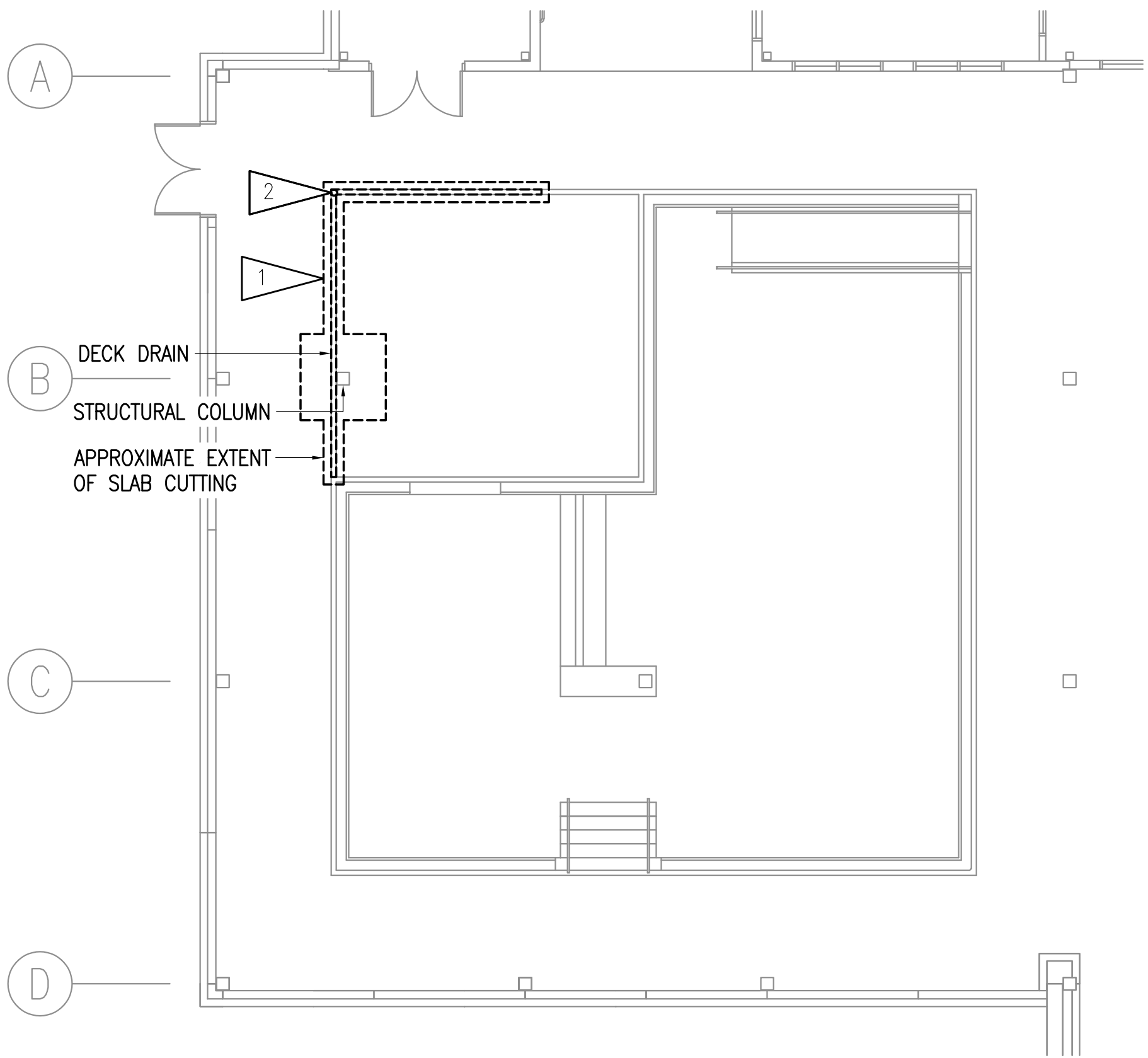
1. DEMOLISH EXISTING POOL DECK DRAIN AS INDICATED. DEMOLISH POOL DECK SLAB AS REQUIRED FOR DRAIN DEMOLITION. APPROXIMATE EXTENTS OF SLAB DEMOLITION SHOWN, COORDINATE W/ STRUCTURAL PLANS.
2. APPROXIMATE LOCATION OF UNDERSLAB DECK DRAIN PIPING CONNECTION. VERIFY SIZE AND LOCATION OF PIPING CONNECTION FOR NEW DECK DRAIN.
3. INSTALL POOL DECK DRAIN DD-1 AROUND REPAIRED STRUCTURAL COLUMN AS INDICATED. COORDINATE LOCATION OF DRAIN WITH STRUCTURAL SLAB REINFORCEMENT, SEE STRUCTURAL PLANS. CONNECT DECK DRAIN OUTLET TO EXISTING DRAIN PIPING BELOW POOL DECK. FOR DECK DRAIN DETAIL SEE -

3
M1.01



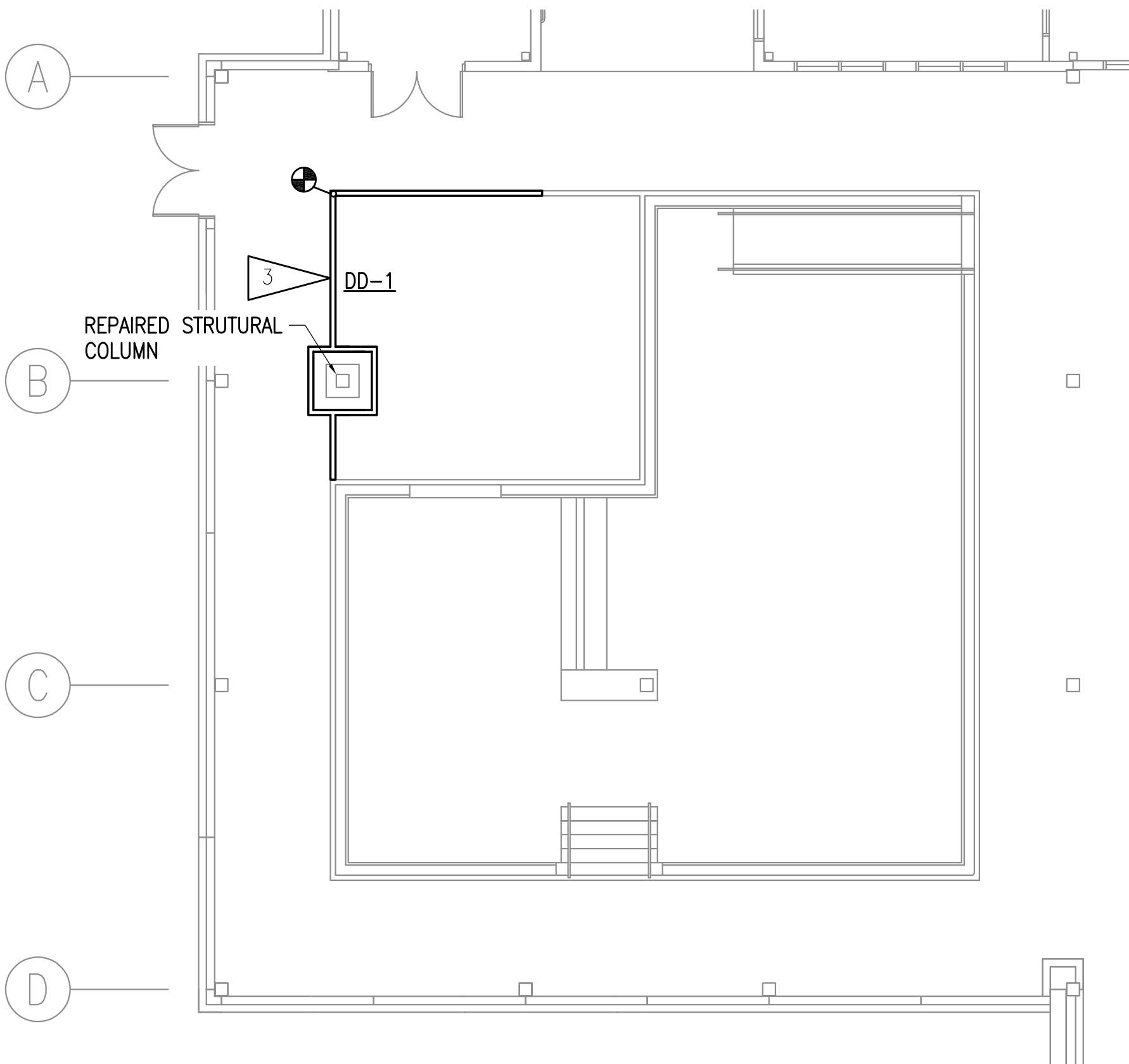
3 POOL DECK DRAIN DETAIL

NOT TO SCALE



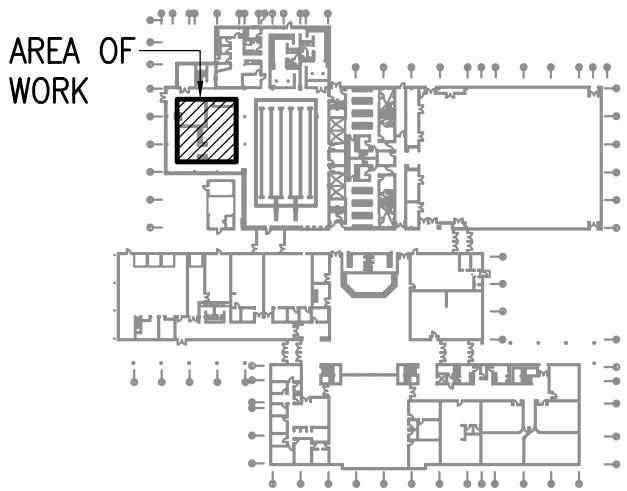
1 MECHANICAL DEMOLITION PLAN

1/8" = 1'- 0"



2 MECHANICAL REMODEL PLAN

1/8" = 1'- 0"



KEY PLAN

NO SCALE



Legislation Text

File #: RES 23-0029, **Version:** 1

ITEM TITLE:

#23-29 - Approval of Fee Waiver for Temporary Land Use #23-05 for End of the Road Ren Fair

SUBMITTED BY: Nicole LeRoy, Planner

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Approve resolution 23-29 to waive fees for temporary land use permit #23-05 for End of the Road Ren Fair for an approximately 8-acre portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Subdivision (N Barney Meyring Parkstrip)

SUMMARY STATEMENT:

End of the Road Ren Fair applied for and was granted a temporary land use permit for use of an approximately 8-acre portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Subdivision for June 16th-18th, 2023. The permit is for use of the north portion of the Mineral Creek parkstrip for a renaissance fair open to the public. The event will include a vendor square, food vendor area, stage, and game area. The event is scheduled to take place June 17th, with the 16th and 18th as set-up and break-down days.

Economic Development Director, Chief of Police, and Parks and Recreation Director were solicited for comments on the application and expressed no objection. The applicant has agreed to work with Valdez Police Department, and Economic Development Department for any in-kind service requests.

Use of the property under this permit will not constitute a nuisance, and no permanent alteration of the land will occur.

Pursuant to Valdez Municipal Code 17.48.140 (G) & (H), temporary land use permit requests exceeding 5 acres in size may be granted by the Planning and Zoning Commission. Per VMC 17.48.140 (H) (3) if temporary land use permits are approved by the Planning and Zoning Commission, the decision is reported to City Council.

The Planning and Zoning Commission voted to approve this permit at their regular meeting May 10, 2023. End of the Road Ren Fair requested a fee waiver from City Council pursuant to Policy 5100-01 City Fee Waiver.

Fees for temporary land use permits of this type were established by City Council with Resolution #12-36 which states "For permits exceeding two acres in size, and for a period of six months or less, the fee shall be ten percent of the fair market value per acre of the property, divided by twelve and multiplied by the number of months for which the permit is issued. The fair market value is determined to be: Commercial: \$217,800/acre." For the three-day period End of the Road Ren Fair has requested, the permit fee would be \$1,452.00 without the fee waiver. Pursuant to Policy 5100-01 City Fee Waiver Policy, End of the Road Ren Fair has requested a fee waiver based on the public purpose justification. This is a volunteer organized event operated on a not-for-profit basis and open to the entire community. In this case, levying of the standard temporary land use permit fees would render this event cost-prohibitive for the organizers.

CITY OF VALDEZ, ALASKA

RESOLUTION #23-29

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, WAIVING FEES FOR TEMPORARY LAND USE PERMIT 23-05 FOR END OF THE ROAD RENAISSANCE FAIR IN AN AMOUNT NOT TO EXCEED \$1,452.00

WHEREAS, operators of End of the Road Ren Fair are requesting a temporary land use permit fee waiver in conjunction with approved temporary land use permit 23-05; and

WHEREAS, levying of the standard temporary land use permit fees in this case will make this volunteer organized event cost-prohibitive; and

WHEREAS, public purpose is cited as the rationale for this waiver under City Fee Waiver Policy Number 51001-01, due to the End of the Road Ren Fair being organized as a not-for-profit event benefiting the Valdez community.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that

Fees for temporary land use permit #23-05 for temporary use of an approximately 8-acre portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Subdivision (N Barney Meyring Parkstrip) in the amount of \$1,452.00 shall be waived.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 23rd day of May, 2023.

CITY OF VALDEZ, ALASKA

Sharon Scheidt, Mayor

ATTEST:

Sheri Pierce MMC, City Clerk

CITY OF VALDEZ FEE WAIVER REQUEST FORM

BUSINESS/NON PROFIT/INDIVIDUAL NAME: End Of The Road Pen Fair
ADDRESS: PO Box 1132, Valdez, AK 99686 Zach Cohen

PHONE: 907-255-0401

TYPE OF FEE WAIVER REQUEST: \$1,452.00

AMOUNT OF FEE WAIVER (NOT TO EXCEED AMOUNT): \$ _____
Req requesting \$0.00 please

REASON FOR FEE WAIVER REQUEST

- FIRE: _____
- REQUEST DURING DECLARED EMERGENCY: _____
- OTHER HARDSHIP (DESCRIBE): _____
- PUBLIC PURPOSE OF FEE WAIVER: The End of The Road Ren Fair will
be providing a community ~~event~~ event. The entrance is free,
shows are free, activities are free. We are looking to provide a
& fun community event every one can enjoy

CITY STAFF HANDLING FEE WAIVER REQUEST: Nicole LeRoy, Planning Department

DATE OF REQUEST: 4/6/2023





Policy Number:	5100-01		
Policy Name:	City Fee Waiver		
Adoption Date:	6/7/2021	Revision Date:	
Approved By:	City Manager Mark Detter	Expiration Date:	

1. Scope

This policy applies to all requests to City staff for waiver of City fees. Citizens have the right to make direct appeals to Council for fee waiver, however, City staff (Directors, Assistant City Managers, City Clerk) should bring forth fee waiver requests to the City Manager on behalf of citizens or businesses in adherence to the criteria set forth in the fee waiver policy.

2. Purpose / Background

The City Council periodically receives request for waiver of City fees for the purpose of relieving hardship or promoting economic development. City Council requested that City Manager develop a policy stating specific criteria for Council approval of fee waivers. City Council has the sole discretion to waive fees and the policy is adopted by City Manager to provide Council guidance on consideration of waiver of fees.

3. Policy

The purpose of the fee waiver policy is to set guidelines and criteria for specified City staff to make recommendation for waiver of any City fee. The fee waiver policy will establish criteria for when a requested fee waiver is presented to City Council for their approval or denial.

A waiver of City fees should be considered on a limited basis and should only be brought forth to Council by specified City staff in the form of a Resolution stating amount and the purpose of the fee waiver. Parties requesting fee waiver should receive the City staff fee waiver policy and be advised of their right to present fee waiver proposals directly to City Council without staff requesting such waiver.

4. Procedures

The following procedure shall be adhered to prior to requesting fee waiver.

1. The entity or individual requesting fee waiver fills out City's standard fee waiver form.

2. The fee waiver form shall provide name of entity or individual, contact information, type of fee waiver, and amount not to exceed in terms of total fee waiver.
3. Specified City staff shall create a Resolution requesting specified fee waiver in conjunction with City Clerk.
4. Resolution and application shall be presented to City Manager or Acting City Manager for their review and approval.
5. Agenda statement must be prepared outlining purpose of fee waiver.
6. Specified City staff requesting fee waiver must present item to City Council.
7. Entity or individual requesting fee waiver must also be present at Council meeting.

5. Limitations / Approvals / Responsibilities

City of Valdez staff will consider presenting waiver of fees to City Council under the following circumstances:

1. During times of emergency as declared by City Council. Specified staff should consider the requested fee waiver in terms of the hardship such emergency caused the party requesting the fee waiver, including but not limited to increased expenses, loss of income, delays in project implementation, or other hardship unforeseen and created due to declared emergency.
2. Hardship created due structure fire destroying residence, business, or non-profit organization.
3. The purpose of the fee waiver is a defined public purpose (applicant should define public purpose i.e. not strictly private purpose).

Fee Waivers for economic development purposes related to for-profit business shall be associated with other City Council sponsored economic development activities (i.e. tax abatements, City land sales conducted through negotiate sale, developer's agreements, and other City Council sponsored initiatives adopted via Resolution).

4. Total fees waivers recommended by Staff.
5. Fee waiver cannot exceed 25% of revenue budget of any department in a single budget year and shall not exceed over \$250,000 in overall City revenue
6. Fee waiver must be utilized within one-year of Resolution being approved by Council.

6. Definitions

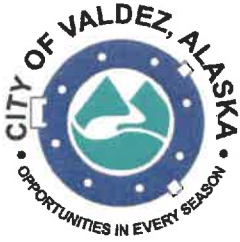
Fees of the City are defined to include any fee or charge duly adopted by the City Council, including, but not limited to:

- Utility fees (water and sewer fees)
- Ports and Harbor fees, including moorage, rental, and other facility fees

- Planning Department fees, including building permit, zoning application, platting, temporary land use permit, land leases, and other any other fees collected and administered by the Planning Department
- Parks, Recreation, and Cultural Services fees, including facility rental, user fees, and other fees collected and administered by the Parks, Recreation, and Cultural Services Department
- Landfill and solid waste fees
- All other fees collected and administered by the City of Valdez

All Ad Valorem property tax issues are not eligible for waiver under this policy. Additionally, duly levied fines of any City department are not eligible for waiver under this policy. Lastly, City staff (in consultation with City Manager or Assistant City Manager) have the ability to resolve billing disputes without action of City Council if such dispute resolution is deemed to be reasonable accommodation that can be justified in terms of equity and City finance practices.





CITY OF VALDEZ TEMPORARY LAND USE PERMIT APPLICATION

All fields are required. If not applicable, please mark with N/A or dash.

Office Use Only

Application Number 23-05 Date Received 4/02/2023
Initials NL Zoning District Public Lands
Permitted Use? Yes ☒ No

APPLICANT INFORMATION

Name End Of The Road Ren Fair
Phone (907) 255-0401 ^{cell} (907) 835-6586 ^{home office}
Email ValdezRenaissanceFestival@outlook.com
Mailing Address PO Box 1132
Valdez, AK 99686

REPRESENTATIVE INFORMATION (if applicable)

Name Zadie Corman
Phone 907-255-0401
Email ZadieC@outlook.com
Mailing Address PO Box 1132
Valdez, AK 99686

PROPERTY INFORMATION

Property Owner Name City of Valdez
Legal Description Lot 2 Block 2 Subdivision/Survey Mineral Creek
Physical Address 251 Pioneer Dr Valdez AK 99686
Property Description North Side Barney Meyring Park

Proposed Use of Area (attach a narrative, if more detail is required)

Using for ~~the~~ Renaissance Festival on June 17th. Event will include
stage, vendors, games, activities.

Total Use Area Dimensions _____

Term Requested

June 16-17 8am - 8pm

Applicant amended request to June 16th-18th to accommodate set-up and breakdown - NL

Parking Area Dimensions _____

TEMPORARY BUILDINGS/STRUCTURES (if applicable)

Detail the number of temporary buildings, and the dimensions, type, and use for each.

35 10x10 Tents for vendors, 1 stage for performers, tables + 3 tents for food vendors

ORGANIZATION TYPE

☐ Individual

☐ Corporation

☒ Sole Proprietorship

☐ Non Profit

☐ Partnership

☐ Other (please explain) _____

ADDITIONAL MATERIALS REQUIRED (the following must be submitted when applying for a TLUP)

☒ **Site Plan** (including lot boundaries, use area boundaries, parking dimensions, and proposed temporary buildings)

☒ **Certificate of Liability Insurance** (may be submitted following approval, but is required prior to permit issuance)

☒ **State of Alaska Business License** (and any applicable professional licenses)

☒ **City of Valdez Business Registration**

APPLICANT SIGNATURE



DATE

(Your signature above certifies that you are the official representative of this business and that all information included on this form is accurate.)

ADDITIONAL INFORMATION

Forms may be emailed to planningdept@valdezak.gov or dropped off at the Planning Window in City Hall. For a fillable PDF form, visit valdezak.gov/275/City-Forms

To submit via mail, send to the following address:

Planning Department

City of Valdez

PO Box 307

Valdez, AK 99686

QUESTIONS?

Call the City of Valdez Planning Department at **907-834-3401** or email planningdept@valdezak.gov.

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

End Of The Road Ren Fair

PO Box 1132, Valdez, AK 99686

owned by

Zadie Carman

is licensed by the department to conduct business for the period

February 9, 2023 to December 31, 2023
for the following line(s) of business:

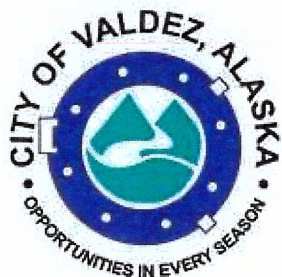
54 - Professional, Scientific and Technical Services; 56 - Administrative, Support, Waste Management and Remediation Services; 71 - Arts, Entertainment and Recreation; 81 - Other Services (except Public Administration)



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.

Julie Sande
Commissioner



CITY OF VALDEZ 2023 BUSINESS REGISTRATION

End Of The Road Ren Fair

Physical Address: PO Box 1132

City: Valdez

State / Province: AK

Postal / Zip Code: 99686

Owner: Zadie Carman

Phone: (907) 255-0401

BUSINESS DESCRIPTION: End Of The Road Ren Fair

BUSINESS TYPE: tourism/recreation

APPROVED BY:

VALID FROM: Tuesday, March 7, 2023

EXPIRES: 12/31/2023

COV Business ID: 2023-392

ISSUED BY

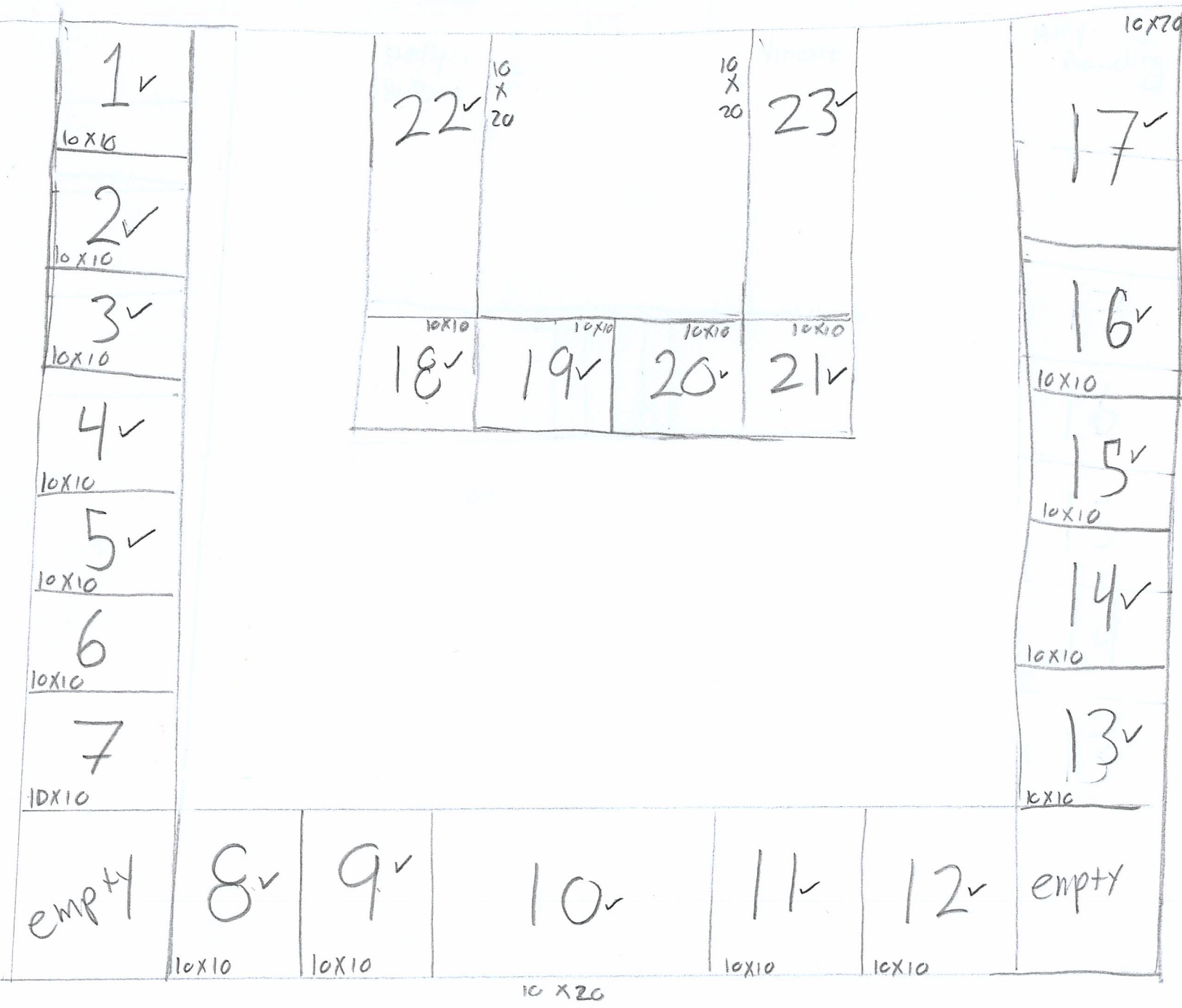
City of Valdez
Planning Department
212 Chenega Ave

PO Box 307
Valdez, AK 99686

planningdept@valdezak.gov

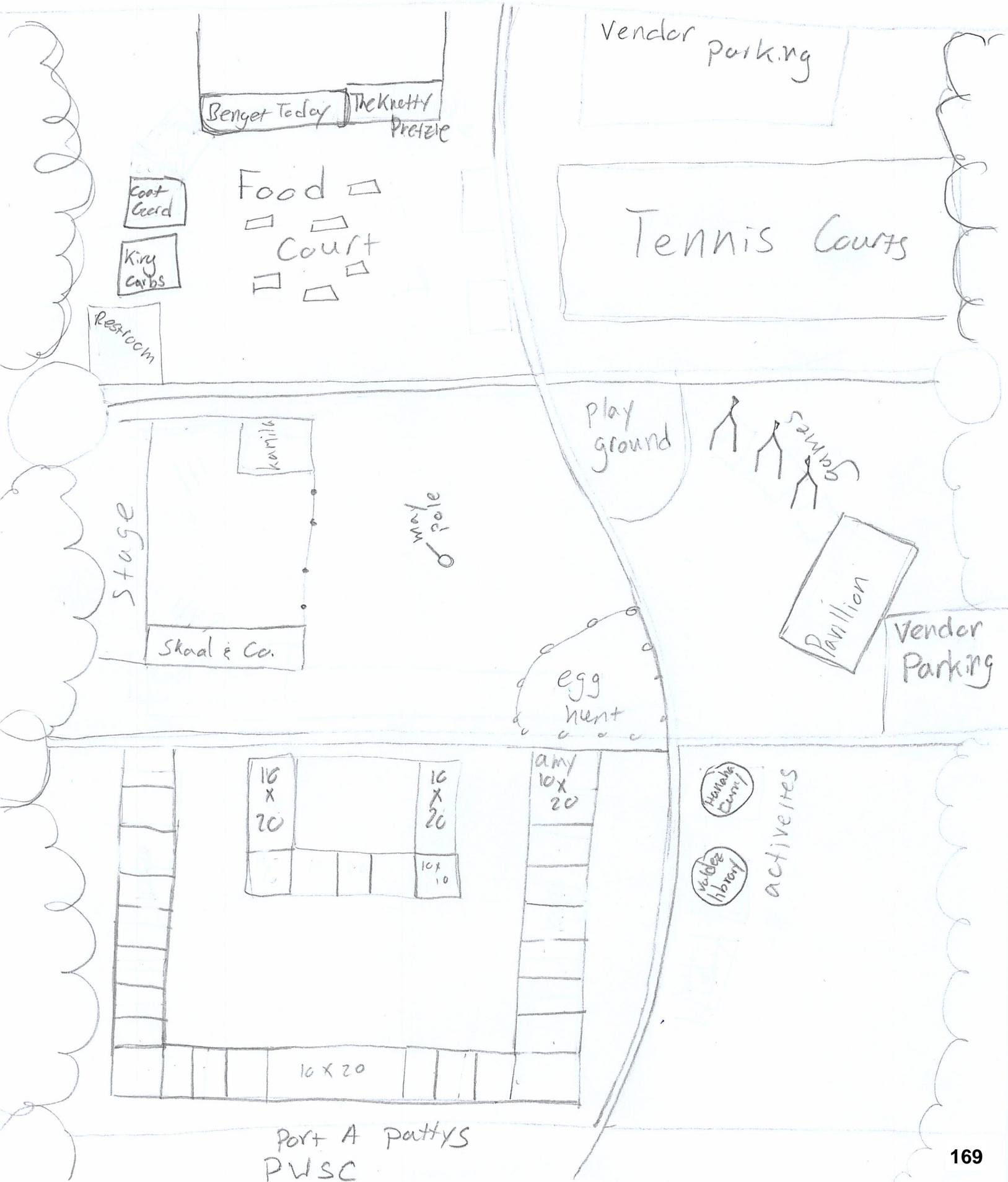
Phone: 907-834-3401

This license is non-transferable and is issued in compliance with the City of Valdez, AK per Valdez Municipal Code 5.04.



PWSC Parking lot

Hanagita St.



Market Square

1		24	36	30		23
2		25		31		22
3		26		32		21
4		27		33		20
5		28		34		19
6		29	37	35		18
7						17
8						16
9	10	11	12	13	14	15

gita St

Hanagita St

Event Entrance

Dumpster Available



Benget Today

The Knotty Pretzel

King Carbs

Valdez Coast Guard



Food
Court

Vendor
Parking

Event Entrance

gita St..... Hanagita



-Entrance



-Ticket Booth



-Restrooms



-Stage



-Playground

Food Court



Games



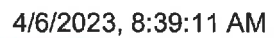
Egg Hunt



Market Square



North Meyring Parkstrip



Plat Links



E.O.T.R Plans

Craft Vendors: Large square next to the college with port a potties near end of the fair.

Shelly Houston- All syncht Up (corsets, hats, wands, cans, staffs) 10x20, paid

Vincent Feuillies- Dragon Lash Leather, LLC (ren accessories and items) 10x20, paid

Skall and Co. (photography, fighting demonstrations) 10x20, paid with volunteer work

Leah Russell- Valdez imagination Library (free activity) 10x10, paid by working at event

Nicole Wattergel- Cloe's Fluid Art Creations (art, jewelry, housewares) 10x20, paid

Celeste Addison- Art Ft. Soul and Solder (paintings, prints, stickers) 10x10, paid

Amy Rawding (fused glass)- 10x10, paid by working at the event

Michelle Myles- Lavish Myles Creations (hats, hoods, cloaks, journals) 10x10, paid with volunteer work

Shayalana Zvorak- Ginger Snap Accessories and boutique & Alaska Extracts and sweet treats (jewelry and sweets) 10x10, paid

Kyla Patrick- (Wilder Woods paintings, string art) 10x10 space, paid

Kristy Leahy- (Jewelry, wooden items, crowns/ wands, homemade items) 10x10 space, paid

Heather Shearer- (glass vendor from Fairbanks) 10x10 space, paid

Amber Campbell- (epoxy cups, pens, and stickers) 10x10 space, paid

Amy Leon- (pottery) 10x10 space, paid

Rebecca Jeffries- (seashell crowns driftwood art & jewelry) 10x10 space, paid

Sarah O'Brien- (Crocheted hats, scarfs, gloves, and beans) 10x10 space, paid

Kale Wright-(crochets items, prints, clay jewelry) 10 x10 space, paid

Aubry Okayama- Home Stead Handi-Craft (crafted items) 10x10, paid

Cammie Carnahan- (nail polish and accessories) 10x10, paid

Pamela Veraillie- Sound Craft Alaska (renaissance accessories and attire) 10x10, paid

Kaleigh Pannone- Solstice Home Group- REAL Broker LLC(Real estate)10x10, paid

Rhiannon Fleener- Enchanting Artistry (ren accessories elf ears, mushroom hats) 10x10, paid

Elizabeth- Salty Sisters Design (fish scale jewelry) 10x10, paid

Christy Holmes- Bear Spray Hot Sauce (hot sauce) 10x10, paid

Aubry Richerson- Creek Side Baker (Sweets) 10x10, paid

Food Vendors: Food truck and 2 tents in parking lot next to tennis courts

E.O.T.R Plans

Dawn Boullion- Beignet Today (Cajun Bakery 24 x 8 ft food truck with generator behind, paid

Darlene Odgaard- The Knotty Pretzel (jumbo pretzels) Generator and tent inquired. Food tent- paid

Aubrey- Creek Side Bakery (sweets and treats) 10x10, paid

Valdez Cost Guard-Chief Petty Officer Association (hot dogs, turkey legs) food truck space, paid

Emily King- King Carbs (cakecicles & other treats) 10x10, paid

Entertainment: in a 20x 50 feet space with a stage making a wall. Area will be roped off for fighting demonstration.

Kamilia Fire twirling (Stage

Skaal & co Group fighting and arrow demonstrations. (Arena

Mega

Valdez Library- Storytime, crown, and wand activity

Hair Braiding

Kids Games & Activities: under pavilion and next to playground

Egg hunt

Pool noodle jousting

Wooden horse race/sack race

Ring toss

Maypole Dance

Cut out photos around the event.

Sponsorship:

The Keystone hotel offered 5 free rooms and a room discount for Ren Fair Vendors and performers.

The city offers picnic tables and a stage.

South Central Hardware/ North wind – Contest Prizes and Judges.

Subway has offered coupons.

CITY OF VALDEZ, ALASKA

RESOLUTION NO. 12-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ,
ALASKA, ESTABLISHING THE FEES FOR TEMPORARY LAND USE
PERMITS AND REPEALING RESOLUTION NO. 05-11 FORMERLY
SETTING SAID FEES

WHEREAS, the City Council passed Ordinance No. 11-03 on April 18, 2011 amending the Valdez Municipal Code related to Temporary Land Use Permits ; and

WHEREAS, the Ordinance requires the Fees for Temporary Land Use Permits to be passed by resolution of the Council; and

WHEREAS, this resolution repeals the former resolution from 2005 setting the fees and establishes new fees appropriate to the code revisions passed in Ordinance No. 11-03.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that

Section 1. Resolution 05-11 is hereby repealed.

Section 2. The fees for Temporary Land Use Permits shall be as follows:

- a. For permits not exceeding two acres in size and for a period of one month (31 days) or less, the fee shall be \$250 or \$9 per day if the permit lasts less than one month. The fee shall be paid in advance.
- b. For permits not exceeding two acres in size, and for a period of three months or less, the fee shall be \$250 per month; except that a pro-rated daily fee of \$9 may be paid in the case where an entire month is not used. The fee shall be paid in advance of each month.
- c. For permits not exceeding two acres in size and for a period of six months or less, the fee shall be \$250 per month; except that a pro-rated daily fee of \$9 may be paid in the case where an entire month is not used. The fee shall be paid in advance of each month.
- d. For permits exceeding two acres in size, and for a period of six months or less, the fee shall be ten percent of the fair market value per acre of the property, divided by twelve and multiplied by the number of months for which the permit is issued. The fair market value is determined to be:

Waterfront:	\$131,000/acre
Tidelands:	\$12,415/acre
Commercial:	\$217,800/acre
Heavy Industrial:	\$10,890/acre
Light Industrial:	\$15,000/acre

Section 3. This resolution shall take effect upon passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ,
ALASKA, this 18th day of June, 2012.

CITY OF VALDEZ, ALASKA

David C Cobb

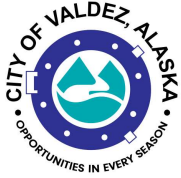
David C. Cobb, Mayor

ATTEST:

Sheri L. Pierce

Sheri L. Pierce, MMC, City Clerk





Legislation Text

File #: RES 23-0030, **Version:** 1

ITEM TITLE:

#23-30 - Amending the 2023 City Budget by Accepting \$825,458.96 in Unbudgeted COVID-19 FEMA Grant Revenues and Repealing Resolution 20-75

SUBMITTED BY: Barb Rusher, Finance Department

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: 825,458.96

Funding Source: 350.8530.33442 FEMA COVID-19 Grant Revenue

RECOMMENDATION:

Approve

SUMMARY STATEMENT:

This resolution formalizes acceptance of pending FEMA grant funds for COVID-19, released by the Federal Department of Homeland Security and administered by the State of Alaska.

This \$825,458.96 represents reimbursement in full for eligible expenses related to the City of Valdez response to the COVID-19 pandemic. The grant is broken down into three projects in the FEMA system, so there are three award documents with a combined total of \$825,458.96.

Resolution 20-75 was passed in 2020 to recognize the revenue from FEMA, but the grant was not formalized nor accepted by FEMA until 2023, so that revenue has not previously been received. This current resolution completely repeals Reso 20-75 and recognizes the grant revenue in its entirety at \$825,458.96, as reimbursement for eligible expenditures incurred from March 2020 - July 2021 related to COVID-19.

CITY OF VALDEZ, ALASKA

RESOLUTION #23-30

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2023 CITY BUDGET BY ACCEPTING GRANT FUNDS IN THE AMOUNT OF \$825,458.96 IN ADDITIONAL REVENUES FROM FEMA FOR REIMBURSEMENT OF EXPENDITURES RELATED TO THE COVID-19 DISASTER, TO REPLENISH SAVINGS FOR THOSE PRIOR EXPENDITURES AND REPEALING RESOLUTION 20-75

WHEREAS, the City of Valdez incurred expenditures related to COVID-19 during the period from March 2020 to July 2022; and

WHEREAS, IN 2023, the Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) has awarded the City of Valdez grant funds in the amount of \$825,458.96 to reimburse eligible expenses at 100% and without a city match obligation; and

WHEREAS, the revenue previously recognized for this reimbursement in 2020 on Resolution 20-75 was not realized and shall be repealed; and

WHEREAS, budget amendments must be formally appropriated via Budget Amendment Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that the 2023 City Budget is amended as follows:

Section 1: COVID-19 FEMA Reimbursement Revenue account, 352.8530.33442, is increased by \$825,458.96.

Section 2: Transfer to General Fund, 350.0050.49100, is increased by \$825,458.96.

Section 3: Transfer from Reserve Fund, 001.0050.39140, is increased by \$825,458.96.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 23rd day of May, 2023.

City of Valdez, Alaska

Sharon Scheidt, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

CITY OF VALDEZ, ALASKA

RESOLUTION #20-75

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2020 BUDGET BY RECOGNIZING \$600,000 IN ADDITIONAL REVENUES TO REFLECT ESTIMATES OF ANTICIPATED FEMA REIMBURSEMENT FOR COSTS ASSOCIATED WITH THE COVID-19 EMERGENCY

WHEREAS, the City of Valdez has initiated an Incident Command / Unified Command in 2020 to address the COVID-19 Emergency; and

WHEREAS, pursuant to Department of Homeland Security (DHS) and Federal Emergency Management Agency (FEMA) historically reimburse local ICS/UC agencies up to 80% of qualifying costs; and

WHEREAS, the City has incurred costs which staff anticipates will qualify for reimbursement; and

WHEREAS, Government Accounting Standards stipulate that reimbursement revenues must be booked when incurred; and

WHEREAS, Budget amendments must be formalized via Resolution approved by Council.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that: The 2020 Budget is amended to reflect \$600,000 of additional revenue to account 352.8530.33442, COVID-19 FEMA Reimbursement Revenue.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 15th day of December, 2020.

City of Valdez, Alaska

Sharon Scheidt
Sharon Scheidt, Mayor

ATTEST:

Sheri L. Pierce
Sheri L. Pierce, MMC, City Clerk





DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT
 Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4533-AK CFDA No. 97.036 Date of Disaster Declaration 04/09/2020

1. Project Worksheet # 0210	2. Category B	3. U.E.I. # J4J1BXA95JA8	4. Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Amendment Number	5. Employer Tax ID # 92-6000143										
6. Subrecipient Name and Address City of Valdez 212 Chenega Valdez, Alaska 99686			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov											
8. PW Obligation Date 04/13/2023			Agency: Federal Emergency Management Agency (FEMA)											
9. Purpose of Award/Amendment: <p align="center">Initial award</p>														
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions) <table> <tr> <td>Total Approved Amount:</td> <td>\$ 496,758.78</td> </tr> <tr> <td>Total Awarded Amount:</td> <td>\$ 496,758.78</td> </tr> <tr> <td>Federal Share:</td> <td>\$ 496,758.78</td> </tr> <tr> <td>State Share:</td> <td>\$ 0.00</td> </tr> <tr> <td>Subrecipient Share:</td> <td>\$ 0.00</td> </tr> </table> <p>See attached: Approved PAGP Project Worksheet Grant Performance Period: 04/09/2020 through 07/01/2022</p>					Total Approved Amount:	\$ 496,758.78	Total Awarded Amount:	\$ 496,758.78	Federal Share:	\$ 496,758.78	State Share:	\$ 0.00	Subrecipient Share:	\$ 0.00
Total Approved Amount:	\$ 496,758.78													
Total Awarded Amount:	\$ 496,758.78													
Federal Share:	\$ 496,758.78													
State Share:	\$ 0.00													
Subrecipient Share:	\$ 0.00													
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) <i>The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal Emergency Management Agency (FEMA).</i>														
12. Project Award Title: <p align="center">Emergency Protective Measures through 7/1/2022</p>														
13. Subrecipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 7, within 30 days from the date in Block 17.														
14. DHS&EM Project Manager Printed Name of SPAO: Donald Perdue			Phone: (907) 428-7040 Fax: (907) 428-7009 Email: donald.perdue@alaska.gov											
15. Signature of Jurisdiction Project Manager Printed Name: Barb Rusher			Phone: (907) 834-3475 x5 Fax: (907) 834-5574 Email: brusher@ValdezAK.gov											
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Jordan Nelson			Phone: (907) 834-3475 x6 Fax: (907) 835-5574 Email: jnelson@ValdezAK.gov											
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Mark Detter, City Manager			Date: Phone: (907) 835-4313 Fax: Email: mdetter@ValdezAK.gov											
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 4-26-23 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov											

Turn over to complete instruction acknowledgement.

Grant Award Instructions

As a subrecipient, you are only entitled to costs that are eligible. All eligible work must conform to the Scope of Work as specified in the applicable Project Worksheet (PW). Do not assume all costs or changes will be allowed at project completion. Any change request must contain justification for the eligibility of additional costs or work.

All Emergency Work PWs (Category A and B: "Emergency Work") must be complete six months from the date of the Disaster Declaration. All Permanent Work PWs (Categories C-G, "Permanent Work") must be complete 18 months from the date of the Disaster Declaration. If more time is required, contact your Division Representative before the associated deadline to request a Time Extension. Ample justification is required for approval of any Time Extension Request.

Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Bryan J. Fisher, Director
Division of Homeland Security
and Emergency Management
PO Box 5750
JBER, AK 99505

Failure to follow these guidelines will jeopardize project funds and may impact future disaster assistance. Additional PWs pending approval will be transmitted in future correspondence. Please review all PWs and ask us about pending PWs to ensure all damaged sites or facilities are identified.

As the Authorized Representative of the City of Valdez,
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Mark Dettler, City Manager
Printed Name and Title of Authorized Representative

Signature



Date

4/27/13



**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4533-AK CFDA No. 97.036 Date of Disaster Declaration 04/09/2020

1. Project Worksheet # 0201	2. Category B	3. U.E.I. # J4J1BXA95JA8	4. Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Amendment Number	5. Employer Tax ID # 92-6000143
6. Subrecipient Name and Address City of Valdez 212 Chenega Valdez, Alaska 99686			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov	
8. PW Obligation Date 04/05/2023			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: Initial award				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)				
Total Approved Amount:			\$ 302,639.22	
Total Awarded Amount:			\$ 302,639.22	
Federal Share:			\$ 302,639.22	
State Share:			\$ 0.00	
Subrecipient Share:			\$ 0.00	
See attached: Approved PAGP Project Worksheet Grant Performance Period: 04/09/2020 through 07/01/2022				
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8(c)). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title: Vaccine Management and Administration				
13. Subrecipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 7, within 30 days from the date in Block 17.				
14. DHS&EM Project Manager Printed Name of SPAO: Donald Perdue			Phone: (907) 428-7040 Fax: (907) 428-7009 Email: donald.perdue@alaska.gov	
15. Signature of Jurisdiction Project Manager Printed Name: Barb Rusher			Phone: (907) 834-3475 x5 Fax: (907) 834-5574 Email: brusher@ValdezAK.gov	
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Jordan Nelson			Phone: (907) 834-3475 x6 Fax: (907) 835-5574 Email: jnelson@ValdezAK.gov	
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Mark Detter, City Manager			Date: Phone: (907) 835-4313 Fax: Email: mdetter@ValdezAK.gov	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 4-26-23 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

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All Emergency Work PWs (Category A and B: "Emergency Work") must be complete six months from the date of the Disaster Declaration. All Permanent Work PWs (Categories C-G, "Permanent Work") must be complete 18 months from the date of the Disaster Declaration. If more time is required, contact your Division Representative before the associated deadline to request a Time Extension. Ample justification is required for approval of any Time Extension Request.

Please carefully review the Damage Description and Dimensions, Scope of Work, and Cost Estimate. If you do not agree with the PW as written, or determinations regarding project eligibility, Scope of Work, time limits, funding, or other determinations, an appeal process is available. This process requires written correspondence identifying the action under appeal with an appropriate justification within 60 days of receipt of this Award. Please attach all pertinent documentation supporting your appeal and mail to:

Bryan J. Fisher, Director
Division of Homeland Security
and Emergency Management
PO Box 5750
JBER, AK 99505

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As the Authorized Representative of the City of Valdez,
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Mark Detter, City Manager
Printed Name and Title of Authorized Representative

Mark B. Detter
Signature

5/8/23
Date



**DEPARTMENT OF MILITARY AND VETERANS AFFAIRS
DIVISION OF HOMELAND SECURITY
AND EMERGENCY MANAGEMENT**
Obligating Award Document for
Disaster - Public Assistance Presidentially Declared

FAIN: (Disaster Number) DR-4533-AK

CFDA No. 97.036 Date of Disaster Declaration 04/09/2020

1. Project Worksheet # 0194	2. Category B	3. U.E.I. # J4J1BXA95JA8	4. Award <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Amendment Number	5. Employer Tax ID # 92-6000143
6. Subrecipient Name and Address City of Valdez 212 Chenega Valdez, Alaska 99686			7. Issuing Office and Address Department of Military and Veterans Affairs Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750 http://www.ready.alaska.gov	
8. PW Obligation Date 3/13/2023			Agency: Federal Emergency Management Agency (FEMA)	
9. Purpose of Award/Amendment: <p align="center">Initial award</p>				
10. Grant Award and Terms and Conditions: (see attached Grant Terms and Conditions)				
Total Approved Amount:			\$ 26,060.96	
Total Awarded Amount:			\$ 26,060.96	
Federal Share:			\$ 26,060.96	
State Share:			\$ 0.00	
Subrecipient Share:			\$ 0.00	
See attached: Approved PAGP Project Worksheet Grant Performance Period: 04/09/2020 through 07/01/2022				
11. Grant Requirements, Assurances and Agreements: (see attached Grant Requirements, Assurances and Agreements) The acceptance of a grant from the United States creates a legal duty on the part of the grantee to use the funds or property made available in accordance with the conditions of the grant. (GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8[c]). Federal awarding agency is the Federal Emergency Management Agency (FEMA).				
12. Project Award Title: <p align="center">Vaccine Management and Administration</p>				
13. Subrecipient is required to sign and return one (1) copy of this document with the terms and conditions to the issuing address in Block 7, within 30 days from the date in Block 17.				
14. DHS&EM Project Manager Printed Name of SPAO: Donald Perdue			Phone: (907) 428-7040 Fax: (907) 428-7009 Email: donald.perdue@alaska.gov	
15. Signature of Jurisdiction Project Manager Printed Name: Barb Rusher			Phone: (907) 834-3475 x5 Fax: (907) 834-5574 Email: brusher@ValdezAK.gov	
16. Signature of Jurisdiction Chief Financial Officer Printed Name: Jordan Nelson			Phone: (907) 834-3475 x6 Fax: (907) 835-5574 Email: jnelson@ValdezAK.gov	
17. Signature of Jurisdiction Signatory Official Printed Name and Title: Mark Dettler, City Manager			Date: Phone: (907) 835-4313 Fax: Email: mdettler@ValdezAK.gov	
18. DHS&EM Signatory Official William A. Dennis Alternate Governor's Authorized Representative			Date: 4-20-23 Phone: (907) 428-7000 Fax: (907) 428-7009 Email: bill.dennis@alaska.gov	

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As the Authorized Representative of the City of Valdez,
I have reviewed these instructions and acknowledge our appeal rights and responsibilities under the
Public Assistance Program.

Mark Detter, City Manager
Printed Name and Title of Authorized Representative

Signature



Date

4/26/27



Legislation Text

File #: RES 23-0031, **Version:** 1

ITEM TITLE:

#23-31 - Amending The 2023 City Budget by Transferring \$350,000 from Unassigned General Fund Balance to the Park Meals Hill Development Account and Authorizing Expenditure of Funds for Design and Construction Administration

SUBMITTED BY: Nathan Duval, Interim City manager

FISCAL NOTES:

Expenditure Required: \$350,000

Unencumbered Balance: N/A

Funding Source: General Fund

RECOMMENDATION:

Approve Resolution 23-31

SUMMARY STATEMENT:

As discussed with the City Council on the May 3rd, 2023 meeting there is inadequate funds available for the completion of all the design elements required for the EDA grant. Neither the EDA grant monies or the EVOS grant funds are eligible to cover these costs. Council requested that Staff look into using repurposed funds from EVOS to offset the request. The request to reallocate monies was denied by Great Land Trust.

As a result of denial from both EDA and Great Land Trust the request is for the City Council to appropriate \$350,000 toward the final design of the additional trail elements (mountain bike and multi-use), construction administration, and inspection throughout construction, and technical design support to ensure compliance with the EDA grant requirements.

During the latest design review with the Parks & Recreation Commission there was consensus among the commission to recommend that the Council approve this action.

CITY OF VALDEZ, ALASKA

RESOLUTION #23-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, AMENDING THE 2023 CITY BUDGET BY TRANSFERRING \$350,000 FROM UNASSIGNED GENERAL FUND BALANCE TO THE PARK MEALS HILL DEVELOPMENT ACCOUNT AND AUTHORIZING EXPENDITURE OF FUNDS FOR DESIGN AND CONSTRUCTION ADMINISTRATION.

WHEREAS, the City has committed to the Park Meals Hill Development Program;
and

WHEREAS, \$350,000 is necessary for project design and construction administration services of this project; and

WHEREAS, the funding is not available from our other sources: the EDA Meals Hill Grant nor the EVOS funding administered by Great Land Trust.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, that:

Section 1. PARK Meals hill Development account, 310.8160.58000, is increased by \$350,000.

Section 2. Transfer from General Fund, 310.0050.39100 is increased by \$350,000.

Section 3. Transfer to Capital Projects Fund, 001.0050.49101 is increased by \$350,000.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF VALDEZ, ALASKA, this 23rd day of May, 2023.

CITY OF VALDEZ, ALASKA

Sharon Scheidt, Mayor

ATTEST:

Sheri L. Pierce, MMC, City Clerk

5/10/2023

Valdez City Council,

On May 9, 2023, the Valdez Parks and Recreation Commission met and discussed the 65% design of the Meals Hill Plan following a brief presentation from Huddle architects. At the end of the presentation the Commission provided a consensus of approval on the 65% design and recommended staff continue the current design plan.

In addition to the plan review, City staff provided an update on the overall project funding issues the project is facing with regards to design, and informed them that a request for additional funding for design would be presented to City Council at a future meeting. The Parks and Recreation Commission determined it necessary to send a recommendation to City Council in favor of supporting the additional funding for the design of the Meals Hill Project and continue to move forward with the project.

On behalf of the City of Valdez Parks and Recreation Commission I, Sarah Jorgenson-Owen, would like to recommend supporting the additional funding of the Meals Hill Project. There was a consensus from all board members of the Parks and Recreation Commission.

Thank you,



Sarah Jorgenson-Owen
Chair, Parks & Recreation Commission

212 Chenega Ave.
P.O. Box 307
Valdez, AK 99686

Phone: (907) 835-4313
Cel: (907) 000-0000

www.valdezak.gov

	EVOS / GLT	EDA	COV
EVOS / GLT Design Elements	\$354,148		
Entry Plaza			
Overlook Trail			
Rehabilitate Multi-Use Trail			
Vault Toilet / Pavilion			
Signage & Amenities			
EDA Design Elements			\$117,051
Mountain Bike Trails			
Multi-use trails			
Materials Procurement			
Vault Toilet	\$67,000		
Shelter Materials	\$76,341		
Swing Gate	\$10,000		
Trailhead Kiosk	\$12,500		
Wayfinding Signs	\$25,000		
Trashcans / Benches	\$13,000		
Construction			
GLT Design Elements		\$2,532,734	\$633,184
Mountain Bike / Non-EVOS Trails			
Project CA Services			\$217,649
Other Required Expenses			
GLT Fee	\$36,665		
Totals	\$594,654	\$2,532,734	\$967,884

Project Total
\$4,095,272



Legislation Text

File #: 23-0268, **Version:** 1

ITEM TITLE:

Report: Issuance of of Temporary Land Use Permit #23-06 for the Fat Mermaid Restaurant for 518 Square Feet of Public Right-of-Way Immediately Adjacent to Lot 1A, Block 39A, Harbor Subdivision

SUBMITTED BY: Nicole LeRoy, Planner

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

The Fat Mermaid Restaurant applied for a temporary land use permit for seasonal outdoor seating adjacent to their restaurant at 143 North Harbor Drive. This is the fifth year they have pursued a permit of this type. Per the attached application, The Fat Mermaid requested use of a 518 square foot portion of public right-of-way for covered outdoor restaurant seating. The permit duration is May 1 - September 30, 2023.

When this permit was first processed in 2018, staff recommended compliance with the Americans with Disabilities Act (ADA) be a condition of the permit approval to allow all pedestrians an accessible route through the public right-of-way. There was debate at the time as to the required slope of the sidewalk for qualification as an accessible route as defined by the ADA. Through inspection of the site at the time, it was determined that the slope of the accent strip exceeded the 2% maximum slope mandated by the ADA, disqualifying it as an approved accessible route. As such, it was determined by staff that 36" distance of flat, clear sidewalk would need to be maintained to meet the ADA minimum clearance for accessible routes.

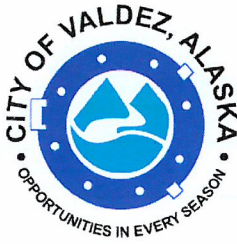
Per VMC 17.48.140 F 2, use of the property under the permit shall not constitute a nuisance, substantially interfere with the use and enjoyment of adjacent property, or adversely impact public access or city operations. The requirement to meet ADA compliance meets the intent of this provision.

In addition, per Valdez Municipal Code 17.48.140 F 7, the permanent alteration of City property is prohibited under a permit of this type. To satisfy this code requirement, all barricades for the permitted area will be temporary and moveable, and no modification to the sidewalk will occur.

Fees temporary land use permits were established by City Council with Resolution #12-36. The resolution states that “for permits not exceeding two acres in size and for a period of six months or less, the fee shall be \$250 per month.” For the six-month period requested, the permit fee is \$1,500.00.

Staff submitted the temporary land use permit application to Capital Facilities, Public Works, and Ports and Harbor for their comments and received no objection to the permit.

The Planning and Zoning Commission voted to approve this permit on April 26, 2023, with the conditions that the Fat Mermaid comply with all ADA guidelines, make no permanent alteration to the area, and obtain a building permit and required inspections for the proposed awning structure.



CITY OF VALDEZ

TEMPORARY LAND USE PERMIT APPLICATION

All fields are required. If not applicable, please mark with N/A or dash.

Office Use Only

Application Number 23-06 Date Received 4-6-2023
Initials NL Zoning District General
Permitted Use? yes ☒ Yes ☐ No Commercial

APPLICANT INFORMATION

Name The Fat Mermaid
Phone 907-831-0274
Email _____
Mailing Address PO Box 1999
Valdez Ak 99686

REPRESENTATIVE INFORMATION (if applicable)

Name Karen Ables / MARINE RINOZA
Phone 907-831-0274 / 786 569 3025
Email kables1221@gmail.com
Mailing Address PO Box 1999
Valdez AK 99686

PROPERTY INFORMATION

Property Owner Name _____
Legal Description Lot 14 Block 39.5 Subdivision/Survey Mineral Creek
Physical Address 143 N Harbor Drive, Valdez AK 99686
Property Description The Fat Mermaid (partial sidewalk). An awning will be re-attached
Proposed Use of Area (attach a narrative, if more detail is required) (see attached narrative & drawings)

Total Use Area Dimensions 9' x 10' + 18' x 6' + 32' x 10' = 518 +/- sq feet

Term Requested 6 months MAY 1st - November 1st

Parking Area Dimensions _____

TEMPORARY BUILDINGS/STRUCTURES (if applicable)

Detail the number of temporary buildings, and the dimensions, type, and use for each.

ORGANIZATION TYPE

- ☐ Individual
 ☒ Corporation
☐ Sole Proprietorship
 ☐ Non Profit
☐ Partnership
 ☐ Other (please explain) _____

ADDITIONAL MATERIALS REQUIRED (the following must be submitted when applying for a TLUP)

- ☒ **Site Plan** (including lot boundaries, use area boundaries, parking dimensions, and proposed temporary buildings)
☒ **Certificate of Liability Insurance** (may be submitted following approval, but is required prior to permit issuance)
☒ **State of Alaska Business License** (and any applicable professional licenses)
☒ **City of Valdez Business Registration**

APPLICANT SIGNATURE Karen Aables DATE 04/06/2023

(Your signature above certifies that you are the official representative of this business and that all information included on this form is accurate.)

ADDITIONAL INFORMATION

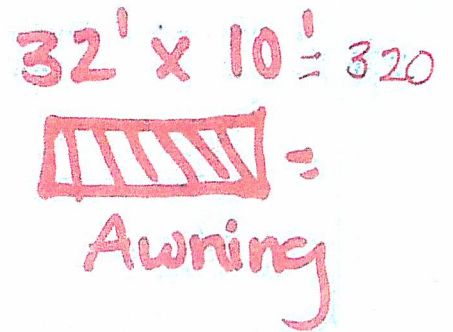
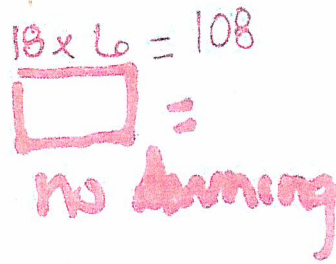
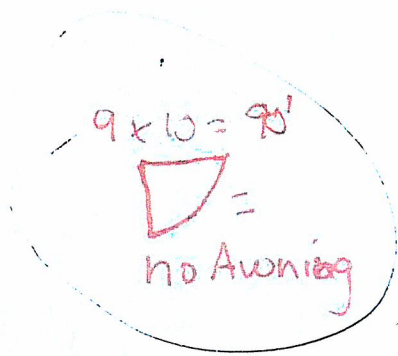
Forms may be emailed to planningdept@valdezak.gov or dropped off at the Planning Window in City Hall. For a fillable PDF form, visit valdezak.gov/275/City-Forms

To submit via mail, send to the following address:

Planning Department
City of Valdez
PO Box 307
Valdez, AK 99686

QUESTIONS?

Call the City of Valdez Planning Department at **907-834-3401** or email planningdept@valdezak.gov.



Awning is 32' wide by 10' deep. However, here is a 52" clear pathway between street sidewalk and awning leaving ample room for pedestrians.

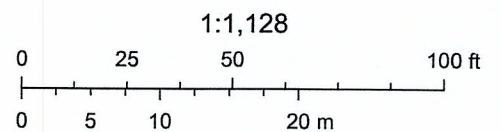
Uncovered area plus awning is approximately 60' wide, depth varies due to property line.

COV GIS MAP



4/4/2023, 1:20:19 PM

 Parcels



City of Valdez; JAP, Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

Alaska Business License # 950637

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

THE FAT MERMAID

PO BOX 1999, VALDEZ, AK 99686

owned by

NORTH HARBOR PROJECT, INC.

is licensed by the department to conduct business for the period

April 2, 2020 to December 31, 2023
for the following line(s) of business:

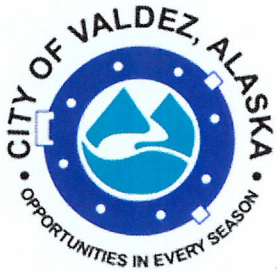
72 - Accommodation and Food Services



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.

Julie Anderson
Commissioner



CITY OF VALDEZ 2023 BUSINESS REGISTRATION

The Fat Mermaid

Physical Address: 143 N Harbor Dr
Mailing Address: Box 1999
City: Valdez
State / Province: AK
Postal / Zip Code: 99686

Owner: Karen Ables
Phone: (907) 835-3000

BUSINESS DESCRIPTION: Restaurant
BUSINESS TYPE: restaurant/bar/catering

APPROVED BY:

VALID FROM: Sunday, January 1, 2023
EXPIRES: 12/31/2023
COV Business ID: 2023-079

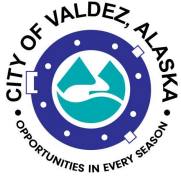
ISSUED BY

City of Valdez
Planning Department
212 Chenega Ave

PO Box 307
Valdez, AK 99686

planningdept@valdezak.gov
Phone: 907-834-3401

This license is non-transferable and is issued in compliance with the City of Valdez, AK per Valdez Municipal Code 5.04.



Legislation Text

File #: 23-0269, **Version:** 1

ITEM TITLE:

Report: Issuance of Temporary Land Use Permit 23-09 for the Roadside Potatohead Too, LLC for Six Months on 369 Square Feet of Public Right-of-Way Immediately Adjacent to Lot 12, Block 40, Harbor Subdivision

SUBMITTED BY: Nicole LeRoy, Planner

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

Planning Department staff received temporary land use permit application 23-09 from the Roadside Potatohead Too, LLC for a 369 square foot portion of public right-of-way adjacent to Lot 12, Block 40, Harbor Subdivision. The permit is for temporary outdoor restaurant seating for May 1, 2023 through September 30, 2023.

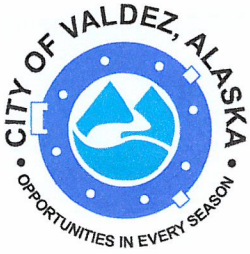
This area has been utilized by the Potatohead for outdoor restaurant seating for the past few years. In 2018, staff assessed the area by measuring thirty and fifty feet from the center lines of Chitina and Harbor Drives which revealed three picnic tables at the Potatohead sit partially in the public right-of-way off Chitina Drive.

Interim Public Works Director Joe Russell, Capital Facilities Director and Assistant City Manager Nate Duval, and Ports and Harbor Director Jeremy Talbot were solicited for comments on the application and had no objections.

The public sidewalk will remain unobstructed under this permit, and no permanent alteration of the land shall occur.

Fees for temporary land use permits of this type were established by City Council with Resolution #12-36 which states that "for permits not exceeding two acres in size, and for a period of six months or less, the fee shall be \$250 per month." For the six-month period requested the permit fee is \$1,500.

Pursuant to Valdez Municipal Code 17.48.140 (H), the Planning and Zoning Commission voted to approve this permit April 26, 2023.



CITY OF VALDEZ

TEMPORARY LAND USE PERMIT APPLICATION

All fields are required. If not applicable, please mark with N/A or dash.

Office Use Only

Application Number 23-09 Date Received 4-14-2023
Initials NL Zoning District ROW-G
Permitted Use? Yes ☒ No

APPLICANT INFORMATION

Name Gaea Keegan Latta-Bard (Roadside Potatohead)
Phone 907 406 0395
Email ga Valdez Potato@gmail.com
Mailing Address PO Box 2924
Valdez AK 99686

REPRESENTATIVE INFORMATION (if applicable)

Name - Gaea L. Bard (manager)
Phone - 907 406 0395
Email - gaea.bard3@gmail.com
Mailing Address PO 2924 Valdez AK 99686

PROPERTY INFORMATION

Property Owner Name ~~Jim Shirell~~ City of Valdez
Legal Description Lot 12 Block 40 Subdivision/Survey _____
Physical Address 255 N Harbor Dr
Property Description The Potatohead - Commercial Restaurant
Proposed Use of Area (attach a narrative, if more detail is required)

Restaurant with seating (outdoors & indoors)
Serving alcohol & food w/ counter service

Total Use Area Dimensions 16' x 41' x 41' x 16
Term Requested 5.1 - ~~9.10~~ 9.31
Parking Area Dimensions 45 x 90

TEMPORARY BUILDINGS/STRUCTURES (if applicable)


Detail the number of temporary buildings, and the dimensions, type, and use for each.

ORGANIZATION TYPE

☐ Individual ☒ Corporation
☐ Sole Proprietorship ☐ Non Profit
☐ Partnership ☒ Other (please explain) LLC

ADDITIONAL MATERIALS REQUIRED (the following must be submitted when applying for a TLUP)

☒ Site Plan (including lot boundaries, use area boundaries, parking dimensions, and proposed temporary buildings)
☐ Certificate of Liability Insurance (may be submitted following approval, but is required prior to permit issuance)
☒ State of Alaska Business License (and any applicable professional licenses)
☒ City of Valdez Business Registration

APPLICANT SIGNATURE  DATE 4.9.23

(Your signature above certifies that you are the official representative of this business and that all information included on this form is accurate.)

ADDITIONAL INFORMATION

Forms may be emailed to planningdept@valdezak.gov or dropped off at the Planning Window in City Hall.
For a fillable PDF form, visit valdezak.gov/275/City-Forms

To submit via mail, send to the following address:

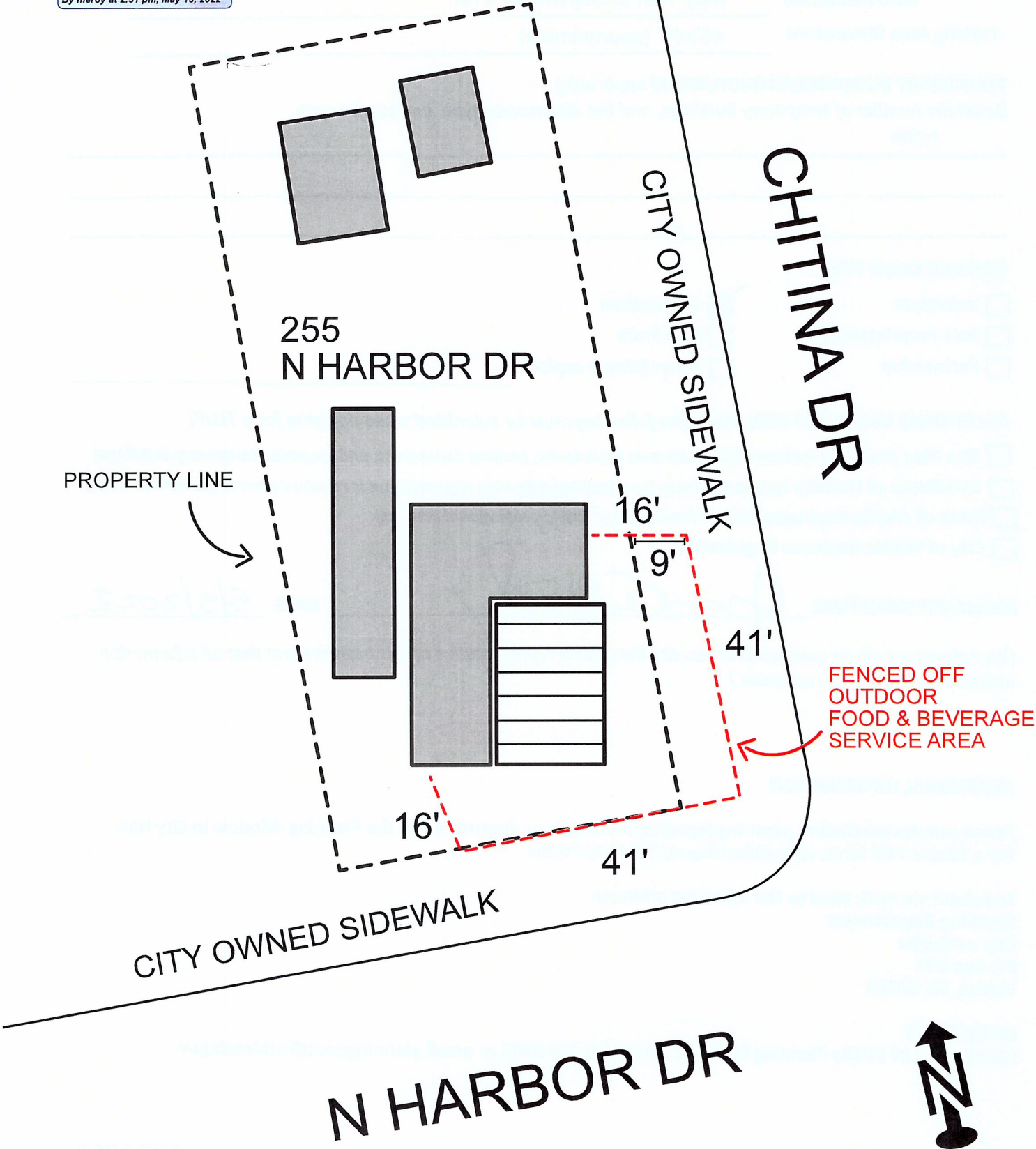
Planning Department
City of Valdez
PO Box 307
Valdez, AK 99686

QUESTIONS?

Call the City of Valdez Planning Department at **907-834-3401** or email planningdept@valdezak.gov.

ROADSIDE POTATOHEAD PLOT MAP

RECEIVED
By nleroy at 2:51 pm, May 13, 2022



Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

THE ROADSIDE POTATOHEAD TOO, LLC

1816 Arctic Blvd., Anchorage, AK 99503

owned by

THE ROADSIDE POTATOHEAD TOO, LLC

is licensed by the department to conduct business for the period

April 17, 2023 to December 31, 2023
for the following line(s) of business:

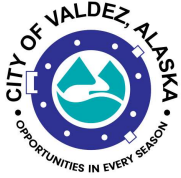
72 - Accommodation and Food Services



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.

Julie Sande
Commissioner



Legislation Text

File #: 23-0270, **Version:** 1

ITEM TITLE:

Report: Issuance of Temporary Land Use Permit #23-10 for Faith Harbor Fellowship for 334 Galena Drive, Lot 22, Block 35 Mineral Creek Subdivision Owned by the City of Valdez

SUBMITTED BY: Nicole LeRoy, Planner

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

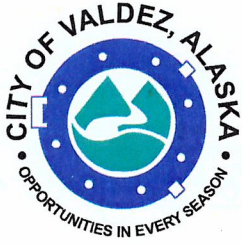
Faith Harbor Fellowship applied for a temporary land use permit for use of city snow lot 334 Galena Drive, Lot 22, Block 35 Mineral Creek Subdivision for three months spanning June 1 - August 31, 2023. The request is for the erection of a 52' x 76' temporary tent for the purpose of church services, youth activities, and church fellowship with music.

Assistant City Manager and Capital Facilities Director Nate Duval, and Interim Public Works Director Joe Russell were solicited for comments on the application and expressed no objection. Use of the property should not interfere with the primary purpose of the lot for snow storage, and the applicant must wait for natural snow melt to occur and may not remove snow from the lot themselves to make room for this use. The permit will include language describing this condition.

Faith Harbor Fellowship is required to obtain a building permit for placement of the tent. The public sidewalk will remain unobstructed under this permit, and no permanent alteration of the land shall occur.

Pursuant to Valdez Municipal Code 17.48.140 H, temporary land use permit requests not to exceed six months in duration may be granted by the Planning and Zoning Commission. Fees for temporary land use permits of this type were established by City Council with Resolution #12-36 which states that "for permits not exceeding two acres in size, and for a period of six months or less, the fee shall be \$250 per month." For the three-month period requested the permit fee will be \$750.00.

The Planning and Zoning Commission voted to approve this temporary land use permit on April 26th, 2023.



CITY OF VALDEZ TEMPORARY LAND USE PERMIT APPLICATION

All fields are required. If not applicable, please mark with N/A or dash.

Office Use Only

Application Number 23-10 Date Received 4/17/2023
Initials NL Zoning District General Commercial
Permitted Use? Yes ☒ No ☐

APPLICANT INFORMATION

Name Faith Harbor Fellowship
Phone (907) 831-2785
Email rrtapp@winternet.net
Mailing Address P.O. Box 2330
Valdez, AK
99686

REPRESENTATIVE INFORMATION (if applicable)

Name Ray Tapp
Phone see above
Email see above
Mailing Address see above

PROPERTY INFORMATION

Property Owner Name City of Valdez
Legal Description Lot 22 Block 35 Subdivision/Survey _____
Physical Address 334 Galena Drive
Property Description Valdez, Snowlot - approx 50' x 100'
Proposed Use of Area (attach a narrative, if more detail is required)

Set-up a 52' x 76' event tent on June 1 - August 31. For the purpose of church services, youth activities, church fellowship w/ music.

PAGE 1 OF 2

Total Use Area Dimensions Approx 50' x 100'
 Term Requested June 1- Aug 31, 2023
 Parking Area Dimensions Faith Harbor Fellowship Parking Lot

TEMPORARY BUILDINGS/STRUCTURES (if applicable)

Detail the number of temporary buildings, and the dimensions, type, and use for each.

ORGANIZATION TYPE

- ☐ Individual
☐ Sole Proprietorship
☐ Partnership
☒ Corporation
☒ Non Profit (church)
☐ Other (please explain) _____

ADDITIONAL MATERIALS REQUIRED (the following must be submitted when applying for a TLUP)

- ☐ Site Plan (including lot boundaries, use area boundaries, parking dimensions, and proposed temporary buildings)
☒ Certificate of Liability Insurance (may be submitted following approval, but is required prior to permit issuance)
☐ State of Alaska Business License (and any applicable professional licenses)
☐ City of Valdez Business Registration

APPLICANT SIGNATURE _____

DATE

4, 17, 23

(Your signature above certifies that you are the official representative of this business and that all information included on this form is accurate.)

ADDITIONAL INFORMATION

Forms may be emailed to planningdept@valdezak.gov or dropped off at the Planning Window in City Hall.
 For a fillable PDF form, visit valdezak.gov/275/City-Forms

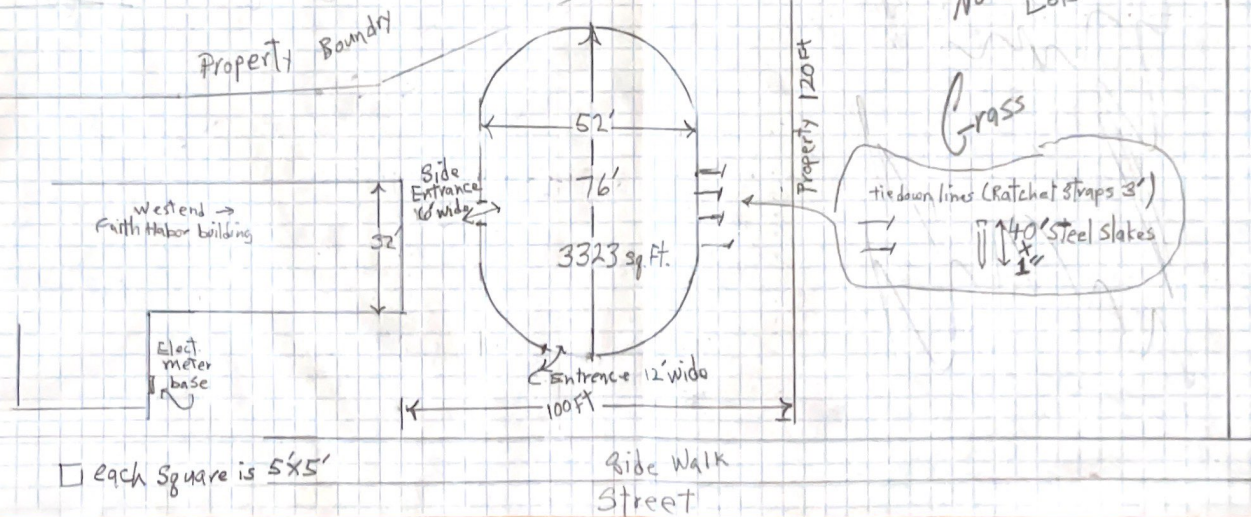
To submit via mail, send to the following address:

Planning Department
City of Valdez
PO Box 307
Valdez, AK 99686

QUESTIONS?

Call the City of Valdez Planning Department at **907-834-3401** or email planningdept@valdezak.gov.

All of this property is a city hill
not building property
See picture #1



Attention: State of Alaska Fire Marshal

Activities and use of space

All tent usage is dependent on dry warmer weather, we also have a church building next door that we can use for the same types of gatherings in yucky weather.

- Sunday morning service (only on sunny Sunday mornings) average attendance is 50-60 attendees. Service consists of music (worship) and preaching. All kid classes and nursery service held inside the Faith Harbor church next door to the tent.
- Sunday evening 6-8pm Teen group approx. 6-14 teens and leaders. Games, and ministry (Bible lesson). (Only on dry warm days).
- Wednesday evening service, 20-30 attendees. Worship music, teaching, and prayer.
- Twice per month Family night, 20-30 attendees. Pot-luck, Board games around tables.
- Special services same as Sunday morning service.
- Our activities and services will utilize 6ft folding tables and with chairs. Our gatherings are always around 10-60 attendees.

Tent technical details

- **Fire label sown into the tent will be COMING SOON, I'm waiting for some dry weather to met the snow in front of the conex.**
- Names and addresses of Miami Missionary Tent Co. (see picture #2 that was attached 4.13.23)
- Flame resistant fabric (see **certificate of compliance was attached 4.13.23**).
- The city fire marshal/building inspector will do the inspection and the follow up inspections.
- Front entrance/exit, 12 ft. Left side entrance/exit, 6ft. The opening door closures are tent side-walls and are fire resistant material per certificate of compliance from Miami Tent Company.
- Entrance/exits will remain open whenever activities are in the tent.

Aisles

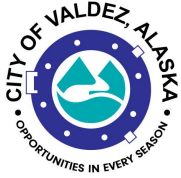
- All aisles will be no less than 5ft. apart. The seating will be around 12 6ft. Folding tables, six chairs pr table. (See tent organizational drawing #3).
- Exit signs and emergency lights will operate on a dedicated braker on the two-phase spider box. To be installed by our electrician.
- All Electrical work will be done by
"Frontier Electric Services"
Valdez, Alaska 99686
(907) 835-4810
- Electrical work will consist of: Install of a 220v receptacle, running a 90 ft. electrical conduit from the Faith Harbor church meter base to the back south/east corner of the Faith Harbor building. From the receptacle to the tent stage the electrical cable will be buried in a shallow trench. (see organizational drawing #3).

Lights: see light style/type picture already provided.

No cooking appliances or heaters will be in the tent. Outdoor picnic BBQs will be 30ft. away from the tent.

Two fire extinguishers in compliance with code #3106.4.4 will be mounted on the tent pole next to each entrance/exit.

All electrical equipment, sound system and outdoor lights (made for outdoors), as well exit/emergency lights will be done in accordance with NFPA 70 sections 3106.6 1 through 3106.6.3.



Legislation Text

File #: 23-0271, **Version:** 1

ITEM TITLE:

Report: Issuance of Temporary Land Use Permit #23-05 for End of the Road Ren Fair for an Approximately 8-Acre Portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Mineral Creek Subdivision (N Barney Meyring Park Strip) Owned by the City of Valdez

SUBMITTED BY: Nicole LeRoy, Planner

FISCAL NOTES:

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

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

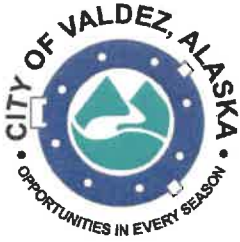
End of the Road Ren Fair applied for a temporary land use permit for use of an approximately 8-acre portion of 251 Pioneer Drive, Lot 2, Block 2, Mineral Creek Subdivision for June 16th-18th, 2023. The request is for use of the north portion of the Mineral Creek park strip for a renaissance fair open to the public. The event will include a vendor square, food vendor area, stage, and game area (see attached application narrative for details.) The event is scheduled to take place June 17th, with the 16th and 18th as set-up and break-down days.

Economic Development Director, Chief of Police, and Parks and Recreation Director were solicited for comments on the application and expressed no objection. The applicant has agreed to work with Valdez Police Department, and Economic Development Department for any in-kind service requests.

Use of the property under this permit will not constitute a nuisance, and no permanent alteration of the land will occur.

Pursuant to Valdez Municipal Code 17.48.140 (G) & (H), temporary land use permit requests exceeding 5 acres in size may be granted by the Planning and Zoning Commission. End of the Road Ren Fair has requested a fee waiver pursuant to Policy 5100-01 City Fee Waiver via resolution which was presented to City Council for a vote at this meeting.

The Planning and Zoning Commission voted to approve this permit on May 10, 2023.



CITY OF VALDEZ TEMPORARY LAND USE PERMIT APPLICATION

All fields are required. If not applicable, please mark with N/A or dash.

Office Use Only

Application Number 23-05 Date Received 4/02/2023
Initials NL Zoning District Public Lands
Permitted Use? Yes ☒ No

APPLICANT INFORMATION

Name End Of The Road Ren Fair
Phone (907) 255-0401 ^{cell} (907) 835-6586 ^{home office}
Email ValdezRenaissanceFestival@outlook.com
Mailing Address PO Box 1132
Valdez, AK 99686

REPRESENTATIVE INFORMATION (if applicable)

Name Zadie Corman
Phone 907-255-0401
Email ZadieC@outlook.com
Mailing Address PO Box 1132
Valdez, AK 99686

PROPERTY INFORMATION

Property Owner Name City of Valdez
Legal Description Lot 2 Block 2 Subdivision/Survey Mineral Creek
Physical Address 251 Pioneer Dr Valdez AK 99686
Property Description North Side Barney Meyring Park

Proposed Use of Area (attach a narrative, if more detail is required)

Using for ~~the~~ Renaissance Festival on June 17th. Event will include
Stage, vendors, games, activities.

Total Use Area Dimensions _____

Term Requested _____

June 16-17 8am - 8pm

Applicant amended request to June 16th-18th to accommodate set-up and breakdown - NL

Parking Area Dimensions _____

TEMPORARY BUILDINGS/STRUCTURES (if applicable)

Detail the number of temporary buildings, and the dimensions, type, and use for each.

35 10x10 Tents for vendors, 1 stage for performers, tables + 3 tents for food vendors

ORGANIZATION TYPE

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Corporation |
| <input checked="" type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Non Profit |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Other (please explain) _____ |

ADDITIONAL MATERIALS REQUIRED (the following must be submitted when applying for a TLUP)

- ☒ **Site Plan** (including lot boundaries, use area boundaries, parking dimensions, and proposed temporary buildings)
- ☒ **Certificate of Liability Insurance** (may be submitted following approval, but is required prior to permit issuance)
- ☒ **State of Alaska Business License** (and any applicable professional licenses)
- ☒ **City of Valdez Business Registration**

APPLICANT SIGNATURE _____



DATE _____

(Your signature above certifies that you are the official representative of this business and that all information included on this form is accurate.)

ADDITIONAL INFORMATION

Forms may be emailed to planningdept@valdezak.gov or dropped off at the Planning Window in City Hall. For a fillable PDF form, visit valdezak.gov/275/City-Forms

To submit via mail, send to the following address:

Planning Department
City of Valdez
PO Box 307
Valdez, AK 99686

QUESTIONS?

Call the City of Valdez Planning Department at **907-834-3401** or email planningdept@valdezak.gov.

Alaska Department of Commerce, Community, and Economic Development

Division of Corporations, Business, and Professional Licensing

PO Box 110806, Juneau, AK 99811-0806

This is to certify that

End Of The Road Ren Fair

PO Box 1132, Valdez, AK 99686

owned by

Zadie Carman

is licensed by the department to conduct business for the period

February 9, 2023 to December 31, 2023
for the following line(s) of business:

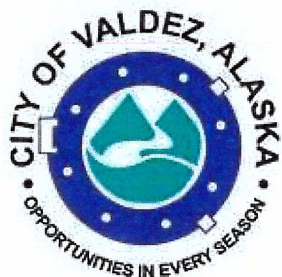
54 - Professional, Scientific and Technical Services; 56 - Administrative, Support, Waste Management and Remediation Services; 71 - Arts, Entertainment and Recreation; 81 - Other Services (except Public Administration)



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.

Julie Sande
Commissioner



CITY OF VALDEZ 2023 BUSINESS REGISTRATION

End Of The Road Ren Fair

Physical Address: PO Box 1132

City: Valdez

State / Province: AK

Postal / Zip Code: 99686

Owner: Zadie Carman

Phone: (907) 255-0401

BUSINESS DESCRIPTION: End Of The Road Ren Fair

BUSINESS TYPE: tourism/recreation

APPROVED BY:

VALID FROM: Tuesday, March 7, 2023

EXPIRES: 12/31/2023

COV Business ID: 2023-392

ISSUED BY

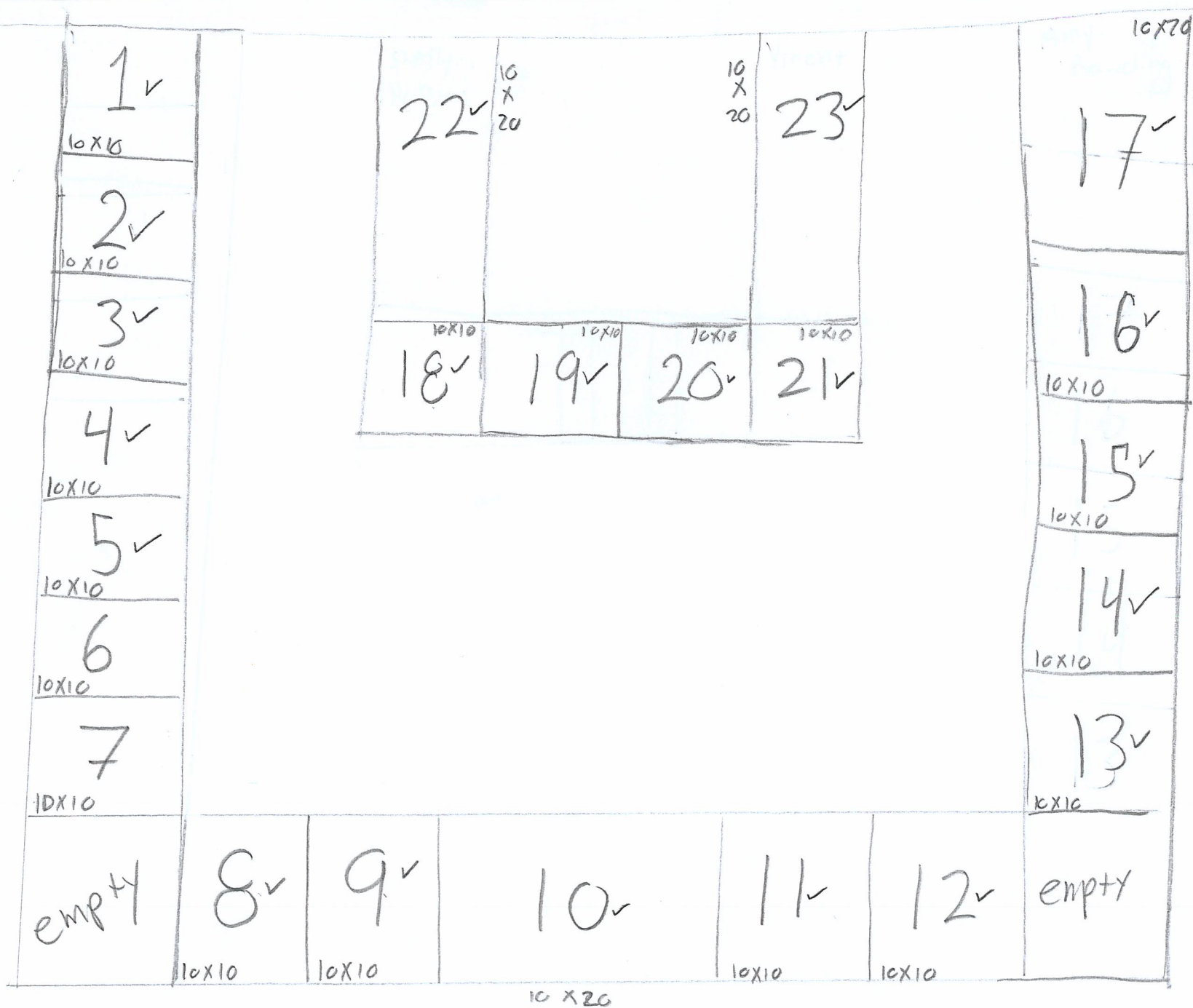
City of Valdez
Planning Department
212 Chenega Ave

PO Box 307
Valdez, AK 99686

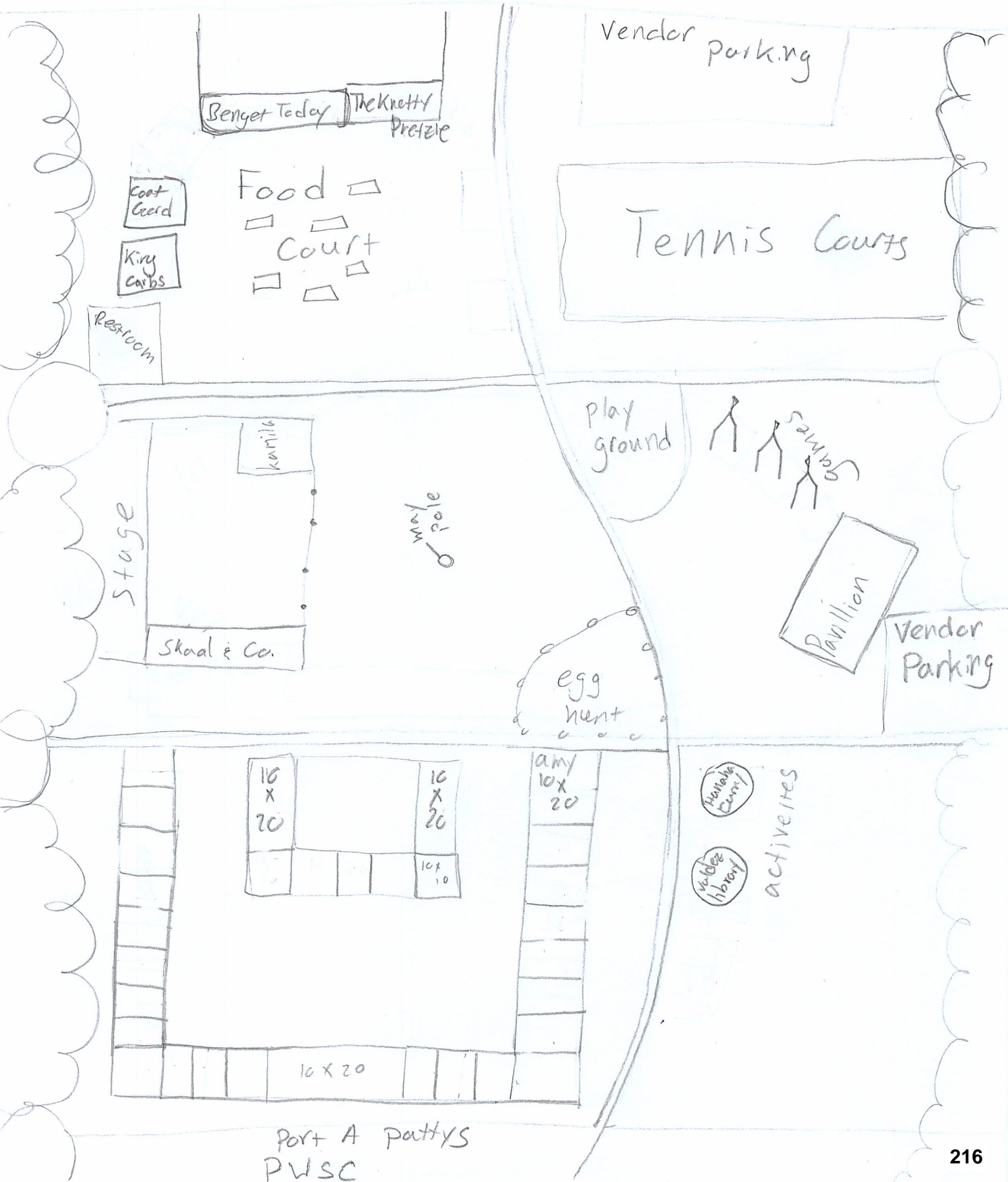
planningdept@valdezak.gov

Phone: 907-834-3401

This license is non-transferable and is issued in compliance with the City of Valdez, AK per Valdez Municipal Code 5.04.



Hanagita St.



Market Square

1		24	36	30		23
2		25		31		22
3		26		32		21
4		27		33		20
5		28		34		19
6		29	37	35		18
7						17
8						16
9	10	11	12	13	14	15

gita St

Hanagita St

Event Entrance

Dumpster Available



Benget Today

The Knotty Pretzel

King Carbs

Valdez Coast Guard



Food
Court

Vendor
Parking

Event Entrance

gita St..... Hanagita



-Entrance



-Ticket Booth



-Restrooms



-Stage



-Playground

Food
Court



Games



Egg Hunt



Market
Square



North Meyring Parkstrip



Parcels

0 0.02 0.04 0.07 mi
0 0.03 0.06 0.11 km
City of Valdez; JAP, Maxar

E.O.T.R Plans

Craft Vendors: Large square next to the college with port a potties near end of the fair.

Shelly Houston- All syncht Up (corsets, hats, wands, cans, staffs) 10x20, paid

Vincent Feuillies- Dragon Lash Leather, LLC (ren accessories and items) 10x20, paid

Skall and Co. (photography, fighting demonstrations) 10x20, paid with volunteer work

Leah Russell- Valdez imagination Library (free activity) 10x10, paid by working at event

Nicole Wattergel- Cloe's Fluid Art Creations (art, jewelry, housewares) 10x20, paid

Celeste Addison- Art Ft. Soul and Solder (paintings, prints, stickers) 10x10, paid

Amy Rawding (fused glass)- 10x10, paid by working at the event

Michelle Myles- Lavish Myles Creations (hats, hoods, cloaks, journals) 10x10, paid with volunteer work

Shayalana Zvorak- Ginger Snap Accessories and boutique & Alaska Extracts and sweet treats (jewelry and sweets) 10x10, paid

Kyla Patrick- (Wilder Woods paintings, string art) 10x10 space, paid

Kristy Leahy- (Jewelry, wooden items, crowns/ wands, homemade items) 10x10 space, paid

Heather Shearer- (glass vendor from Fairbanks) 10x10 space, paid

Amber Campbell- (epoxy cups, pens, and stickers) 10x10 space, paid

Amy Leon- (pottery) 10x10 space, paid

Rebecca Jeffries- (seashell crowns driftwood art & jewelry) 10x10 space, paid

Sarah O'Brien- (Crocheted hats, scarfs, gloves, and beans) 10x10 space, paid

Kale Wright-(crochets items, prints, clay jewelry) 10 x10 space, paid

Aubry Okayama- Home Stead Handi-Craft (crafted items) 10x10, paid

Cammie Carnahan- (nail polish and accessories) 10x10, paid

Pamela Veraillie- Sound Craft Alaska (renaissance accessories and attire) 10x10, paid

Kaleigh Pannone- Solstice Home Group- REAL Broker LLC(Real estate)10x10, paid

Rhiannon Fleener- Enchanting Artistry (ren accessories elf ears, mushroom hats) 10x10, paid

Elizabeth- Salty Sisters Design (fish scale jewelry) 10x10, paid

Christy Holmes- Bear Spray Hot Sauce (hot sauce) 10x10, paid

Aubry Richerson- Creek Side Baker (Sweets) 10x10, paid

Food Vendors: Food truck and 2 tents in parking lot next to tennis courts

E.O.T.R Plans

Dawn Boullion- Beignet Today (Cajun Bakery 24 x 8 ft food truck with generator behind, paid

Darlene Odgaard- The Knotty Pretzel (jumbo pretzels) Generator and tent inquired. Food tent- paid

Aubrey- Creek Side Bakery (sweets and treats) 10x10, paid

Valdez Cost Guard-Chief Petty Officer Association (hot dogs, turkey legs) food truck space, paid

Emily King- King Carbs (cakecicles & other treats) 10x10, paid

Entertainment: in a 20x 50 feet space with a stage making a wall. Area will be roped off for fighting demonstration.

Kamilia Fire twirling (Stage

Skaal & co Group fighting and arrow demonstrations. (Arena

Mega

Valdez Library- Storytime, crown, and wand activity

Hair Braiding

Kids Games & Activities: under pavilion and next to playground

Egg hunt

Pool noodle jousting

Wooden horse race/sack race

Ring toss

Maypole Dance

Cut out photos around the event.

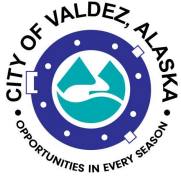
Sponsorship:

The Keystone hotel offered 5 free rooms and a room discount for Ren Fair Vendors and performers.

The city offers picnic tables and a stage.

South Central Hardware/ North wind – Contest Prizes and Judges.

Subway has offered coupons.



Legislation Text

File #: 23-0272, **Version:** 1

ITEM TITLE:

Quarterly Financial Summary Reports: March 31, 2023

SUBMITTED BY: Barb Rusher, Comptroller, Finance Department

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

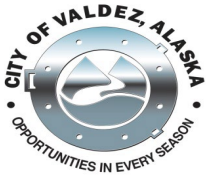
Receive and file.

SUMMARY STATEMENT:

Quarterly un-audited internal financial summary reports.

These show budget-to-actual performances through March 31, 2023.

Please note that the Providence Medical Center March financial reports are also included in this packet.



FINANCIAL SUMMARY AS OF 3/31/2023 Operating only

Prepared By: Barb Rusher, Comptroller

Contact: brusher@valdezak.gov

(907) 834-3475

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	ADOPTED BUDGET	REVISED BUDGET	BUDGET CHANGE	YTD ACTUAL	YTD TO BUDGET	NOTES
GENERAL FUND SUMMARY						
BEGINNING FUND BALANCE	29,112,101	29,112,101	-	29,112,101		
REVENUE	53,183,507	53,183,507	-	554,041	1.0%	
EXPENSE	45,997,343	46,029,070	31,727	10,065,712	21.9%	
NET REVENUE (EXPENSE)	7,186,164	7,154,437	(31,727)	(9,511,671)		
TRANSFERS IN	4,283,836	4,315,563	31,727	4,315,563	100.0%	
TRANSFERS OUT	16,659,009	21,689,792	5,030,783	21,689,792	100.0%	
NET TRANSFERS IN (OUT)	(12,375,173)	(17,374,229)	(4,999,056)	(17,374,229)		
ENDING BALANCE	<u>23,923,092</u>	<u>18,892,310</u>	<u>(5,030,783)</u>	<u>2,226,201</u>		

GENERAL FUND DETAIL

REVENUE

TAXES	49,151,264	49,151,264	-	73,028	0.1%	1
STATE SHARED	1,714,362	1,714,362	-	-	0.0%	2
PILT	660,523	660,523	-	-	0.0%	3
INTEREST	202,900	202,900	-	139,065	68.5%	4
SERV CHARGES & SALES	595,700	595,700	-	94,897	15.9%	5
FED & STATE GRANTS	623,858	623,858	-	160,715	25.8%	
UTILITIES	116,200	116,200	-	24,397	21.0%	
LICENSES & PERMITS	17,900	17,900	-	320	1.8%	6
MISC	34,300	34,300	-	41,397	120.7%	7
RECREATION	62,000	62,000	-	19,585	31.6%	8
FINES & FORFEITURES	4,500	4,500	-	638	14.2%	9
TOTAL REVENUE	53,183,507	53,183,507	-	554,041	1.0%	
TRANSFERS IN	<u>4,283,836</u>	<u>4,315,563</u>	<u>31,727</u>	<u>4,315,563</u>	100.0%	
TOTAL REVENUES & TRANSFERS IN	<u>57,467,343</u>	<u>57,499,070</u>	<u>31,727</u>	<u>4,869,604</u>	8.5%	

GENERAL FUND DETAIL, CONT'D

DEPT EXPENSE

ADMINISTRATION	723,290	723,290	-	147,051	20.3%	
ANIMAL CONTROL	545,267	545,267	-	107,875	19.8%	
BUILDING MAINT	3,641,009	3,641,009	-	932,399	25.6%	
CITY CLERK	818,390	818,390	-	195,478	23.9%	
CITY COUNCIL	352,992	352,992	-	50,708	14.4%	10
CIVIC CENTER	851,370	851,370	-	160,671	18.9%	11
ECON DEVEL	1,490,767	1,490,767	-	292,751	19.6%	12
EMERGENCY MGMT SERVICES	636,117	636,117	-	92,004	14.5%	13
ENGINEERING	1,318,400	1,318,400	-	229,267	17.4%	14

	ADOPTED BUDGET	REVISED BUDGET	BUDGET CHANGE	YTD ACTUAL	YTD TO BUDGET	NOTES
FINANCE	1,089,238	1,089,238	-	182,077	16.7%	15
FIRE	2,578,352	2,595,852	17,500	582,314	22.4%	
HUMAN RESOURCES	508,874	508,874	-	100,590	19.8%	16
INFORMATION TECH	1,512,253	1,512,253	-	293,148	19.4%	17
INSURANCE	511,391	511,391	-	241,555	47.2%	18
LAW	1,950,000	1,950,000	-	425,503	21.8%	
LAW ENFORCEMENT	2,870,211	2,870,211	-	519,213	18.1%	19
LIBRARY	737,918	737,918	-	146,083	19.8%	20
MUSEUM	535,000	535,000	-	133,750	25.0%	
PARKS & REC	1,225,515	1,225,515	-	213,788	17.4%	21
PARKS MAINT	1,159,317	1,159,317	-	143,850	12.4%	22
PLANNING	1,924,472	1,924,472	-	316,786	16.5%	23
PUB SAFETY SUPPORT	1,602,449	1,602,449	-	327,317	20.4%	
SOLID WASTE	2,013,970	2,013,970	-	265,228	13.2%	24
STREET/SHOP	2,690,333	2,690,333	-	900,195	33.5%	25
TOTAL DEPT EXPENSES	33,286,895	33,304,395	17,500	6,999,602	21.0%	
SUPPORT EXPENSES						
EDUCATION	12,096,964	12,111,191	14,227	2,800,968	23.1%	
COMMUNITY SVC ORGS	613,484	613,484	-	265,142	43.2%	26
TOTAL SUPPORT EXPENSES	12,710,448	12,724,675	14,227	3,066,110	24.1%	
TRANSFERS OUT	16,659,009	21,689,792	5,030,783	21,689,792	100.0%	
TOTAL DEPT EXPENSE, SUPPORT & TRANSFER	62,656,351	67,718,861	5,062,510	31,755,504	46.9%	
SPECIAL REVENUE FUNDS						
AIRPORT FUND						
BEGINNING FUND BALANCE	1,227,325	1,227,325	-	1,227,325		
REVENUE	154,826	154,826	-	95,621	61.8%	27
EXPENSE	442,482	442,482	-	141,092	31.9%	28
NET REVENUE (EXPENSE)	(287,656)	(287,656)	-	(45,471)		
NET TRANSFER IN (OUT)	287,656	287,656	-	287,656	100.0%	
ENDING BALANCE	1,227,325	1,227,325	-	1,469,510		
HARBOR FUND						
BEGINNING FUND BALANCE	2,288,768	2,288,768	-	2,288,768		
REVENUE	2,283,231	2,283,231	-	1,148,837	50.3%	29
EXPENSE	2,205,970	2,205,970	-	504,778	22.9%	
NET REVENUE (EXPENSE)	77,261	77,261	-	644,060		
NET TRANSFER IN (OUT)	-	(350,000)	(350,000)	(350,000)		
ENDING BALANCE	2,366,029	2,016,029	(350,000)	2,582,828		

	ADOPTED BUDGET	REVISED BUDGET	BUDGET CHANGE	YTD ACTUAL	YTD TO BUDGET	NOTES
PORT FUND						
BEGINNING FUND BALANCE	4,021,959	4,021,959	-	4,021,959		
REVENUE	1,449,925	1,449,925	-	339,278	23.4%	
EXPENSE	1,429,979	1,429,979	-	225,722	15.8%	30
NET REVENUE (EXPENSE)	19,946	19,946	-	113,556		
NET TRANSFER IN (OUT)	-	-	-	-	#DIV/0!	
ENDING BALANCE	4,041,905	4,041,905	-	4,135,515		
SPECIAL REVENUE FUNDS, CONT'D						
UTILITY FUND						
BEGINNING FUND BALANCE	2,353,261	2,353,261	-	2,353,261		
REVENUE	536,455	536,455	-	253,359	47.2%	31
EXPENSE	1,764,529	1,764,529	-	388,055	22.0%	
NET REVENUE (EXPENSE)	(1,228,074)	(1,228,074)	-	(134,696)		
NET TRANSFER IN (OUT)	1,223,977	1,223,977	-	1,223,977	100.0%	
ENDING BALANCE	2,349,164	2,349,164	-	3,442,542		
VALDEZ HOUSING IMPROVEMENT AUTHORITY						
BEGINNING FUND BALANCE	2,777,803	2,777,803	-	2,777,803		
REVENUE	-	-	-	29,837		
EXPENSE	-	-	-	-	-	
NET REVENUE (EXPENSE)	-	-	-	29,837		
NET TRANSFER IN (OUT)	-	-	-	-		
ENDING BALANCE	2,777,803	2,777,803	-	2,807,641		
OTHER GOVERNMENTAL FUNDS						
DEBT SERVICE FUND						
BEGINNING FUND BALANCE	4,099,578	4,099,578	-	4,099,578		
REVENUE	1,601,896	1,601,896	-	(296,547)	-18.5%	32
EXPENSE	6,678,676	6,678,676	-	34,851	0.5%	33
NET REVENUE (EXPENSE)	(5,076,780)	(5,076,780)	-	(331,398)		
NET TRANSFER IN (OUT)	5,049,030	5,049,030	-	5,049,030		
ENDING BALANCE	4,071,828	4,071,828	-	8,817,210		

Notes to Financial Summary

- ¹ Reflects timing of tax billing, as billings occur Q2 & Q3.
- ² Reflects timing of shared revenue receipts, as they are received later in the year.
- ³ Reflects timing of PILT receipts, as they are received later in the year.
- ⁴ 3.31.23 interest earnings reflect unrealized gains and losses on treasury investments. COV typically holds its investments to maturity. Therefore, though unrealized gains/losses are reflected in periodic financial statements, they are not realized.
- ⁵ Reflects timing of other service revenues, as Q1 is generally the slowest quarter.
- ⁶ Reflects timing of receipts of liquor & marijuana license revenues.
- ⁷ Reflects \$18,750 in reimbursement of prior year expenditures, including restitution payments and payroll tax refunds. Also includes \$20,609 in p-card shared revenue, paid annually based on prior year activity.
- ⁸
Reflects recent trend in increased recreation revenues, based on robust programs & rec center snack bar activities.
- ⁹ Reflects timing of receipts.
- ¹⁰ Reflects timing of advertising and professional fees & services charges - will have more activity in later quarters.
- ¹¹
Reflects general reductions in operating expenses for Q1, commensurate with reduced revenues as indicated in note 5.
- ¹² Reflects timing of event-related payments as well as contributions to Valdez Fisheries & VCVB, as they do not follow a regular quarterly payment schedule.
- ¹³ Reflects timing of professional fees & services as well as contractual expenditures.
- ¹⁴ Reflects timing of professional fees & services expenditures as well as attrition in personnel.
- ¹⁵ Reflects timing of contractual & professional fees & services expenditures as well as personnel vacancy not filled until late in Q1.
- ¹⁶ Reflects reduction operating expenditures in Q1.
- ¹⁷ Reflects reduction operating expenditures in Q1.
- ¹⁸ Reflects timing of bookkeeping functions & expenditures. Activity is recorded in Q1 for both Q1 & Q2.
- ¹⁹ Reflects timing of contractual services expenditures as well as attrition.
- ²⁰ Reflects reduction operating expenditures in Q1.
- ²¹ Reflects continued operational efficiencies in Q1, continuing trend in which recreation revenue is increased & expenses are reduced.
- ²² Reflects timing of seasonal operational expenses.
- ²³ Reflects timing of professional fees as well as contractual services.
- ²⁴ Reflects reduction operating expenditures in Q1 as well as timing of contractual services.
- ²⁵ Reflects increased expenditures related to heavy snow season in Q1.
- ²⁶ Reflects timing of payments, as they follow a schedule determined by recipients.
- ²⁷ Reflects timing of revenues, as several property rentals are billed annually in Q1 as well as unrealized gains & losses in interest as addressed in note 4.
- ²⁸ Reflects timing of airport lease payment, as annual payment occurs in Q1.
- ²⁹ Reflects timing of revenues, as annual billing for moorage is reflected in Q1.
- ³⁰ Reflects timing of seasonal operational expenses, as well as timing of professional fees & contractual services.
- ³¹ Reflects timing of billing, as this reflects 2 quarters of billing.
- ³² Reflects timing of debt service reimbursements as well as unrealized gains or losses in interest as addressed in note 4.

CAPITAL PROJECTS

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
BUIL	BUIL Citywide Wayfinding	20,912	59,000	-	-	79,912
	BUIL Coast Guard city Sign	39,500	(19,500)	2,499	526	16,975
	BUIL KELS Ph II Parks Storage	28,620	(484)	28,136	-	-
	BUIL SENI Expa	5,751	-	4,680	1,071	-
BUIL Total		94,782	39,016	35,314	1,598	96,887
CLIN	MKG Medical Clinic Pipes	20,000	(20,000)	-	-	-
CLIN Total		20,000	(20,000)	-	-	-
ECON	Robe Lake Hab Restor Feas	484,500	-	-	365,000	119,500
ECON Total		484,500	-	-	365,000	119,500
FLOO	Flood Mitigation Project	1,028	(1,028)	-	-	-
FLOO Total		1,028	(1,028)	-	-	-
HARB	ADOT Harbor Facility Grant Exp	-	4,682,524	-	-	4,682,524
	ADOT Harbor Facility Match	-	5,000,000	-	-	5,000,000
	HARB SBH H-K Repl	7,460,676	2,000,000	4,426,607	59,960	4,974,108
	New Harbor GO 2015	9,321	-	-	-	9,321
	New Harbor Planning	1,771,221	(1,751,201)	-	-	20,020
HARB Total		9,241,219	9,931,323	4,426,607	59,960	14,685,973
MUSE	MUSE New Museum	27,347	-	907	-	26,440
MUSE Total		27,347	-	907	-	26,440
PARK	Meals Hill EDA Grant Match	633,184	-	-	-	633,184
	Meals Hill Devt EDA Grant Exp	2,532,734	-	-	-	2,532,734
	PARK CEME Expansion	37,313	(37,313)	-	-	-
	PARK Meals Hill Greatland	520,662	-	164,625	127,195	228,841
PARK Total		3,723,893	(37,313)	164,625	127,195	3,394,759
POFI	New Fire Station	54,798	-	38,469	15,000	1,329
POFI Total		54,798	-	38,469	15,000	1,329
PORT	Kelsey Dock Phase II (warehous	21,805	-	21,805	-	-
PORT Total		21,805	-	21,805	-	-
RESE	Project Contingency	106,750	-	-	-	106,750
RESE Total		106,750	-	-	-	106,750
SCHO	New Middle School	1,304,907	-	25,250	-	1,279,657
	SCHO HERM Exterior Upgr Ph II	520,729	-	361,231	92,763	66,735

CAPITAL PROJECTS

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
SCHO	SCHO HIGH Major Reno	1,594,270	-	23,393	-	1,570,877
SCHO Total		3,419,906	-	409,874	92,763	2,917,269
STRE	Citywide Pavement & Utilities	130,829	-	107,413	23,416	-
	STRE East Hanagita Realignment	186,985	-	186,985	-	-
	STRE Pavement Mgt PH I	700	-	-	-	700
	STRE Pavement Mgt Ph II	366,116	-	358,002	1,808	6,307
	STRE Pavement Mgt PH III	3,529,914	-	3,464,055	35,053	30,806
	STRE Pavement Mgt Ph IV-V	668,712	-	503,470	74,982	90,260
STRE Total		4,883,256	-	4,619,925	135,259	128,072
WASE	Alpine Woods Sewer Project	283,544	-	185,422	-	98,122
	Sewer Force Main Assesment	3,345,982	-	380,700	46,800	2,918,482
	Sewer Force MainReplacement	34,958,455	-	2,046,138	-	32,912,316
	STP Outfall Design	2,083	(2,083)	-	-	-
	WASE Blueberry Road Subd	200,000	-	-	-	200,000
	WASE WATE New Well #5	613,897	-	-	-	613,897
	Water/Sewer master plan	33,046	(33,046)	-	-	-
WASE Total		39,437,007	(35,129)	2,612,260	46,800	36,742,818
Grand Total		61,516,291	9,876,868	12,329,786	843,576	58,219,798

MAJOR MAINTENANCE

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
AIRP	AIRP Generator Exhaust	80,000	-	-	-	80,000
	AIRP Light Repl	16,061	-	-	-	16,061
	AIRP Office Remodel	4,050	-	-	-	4,050
	AIRPORT Tenant Garage Exhaust	6,898	(6,898)	-	-	-
AIRP Total		107,009	(6,898)	-	-	100,111
BUIL	BUIL Anim Incinerator Repl	3,538	(3,538)	-	-	-
	BUIL BALE Waste Oil Furnance	1,500	(1,500)	-	-	-
	BUIL City Panic and ADA Upgr	25,000	-	-	-	25,000
	BUIL City Revitalization	253,210	(54,352)	21,385	103,636	73,836
	BUIL CIVI Emergency Lighing	6,136	(6,136)	-	-	-
	BUIL CIVI Flood Damage Repair	80,000	-	-	-	80,000
	BUIL CIVI Weatherization	90,660	-	660	-	90,000
	BUIL Clin Interior Paint	100,000	-	-	-	100,000
	BUIL Council Chmbrs Upgr	6,360	-	285	10,176	(4,101)
	BUIL DDC Systems and HVAC upgr	315,044	4,249,455	1,336,792	28,046	3,199,660
	BUIL Fire Sys Upgr	241,464	-	-	39,455	202,009
	BUIL Fuel tank Repl	98,562	-	-	-	98,562
	BUIL Insur Mech Repa	177,329	-	-	-	177,329
	BUIL LIBR Restroom Remodel	213,538	20,000	79,961	136,575	17,002
	BUIL LIBR Windows	358,128	265,534	22,562	1,100	600,000
	BUIL Parking Lot Lights Repl	36,799	(56,799)	-	-	(20,000)
	BUIL Phone System Replacement	85,387	-	10,734	1,170	73,483
	BUIL Roof Repairs	147,051	(103,007)	43,296	748	-
	BUIL Roof Replacements VCT, LS, WH	-	100,000	-	-	100,000
	BUIL SENSI Siding	350,000	-	-	-	350,000
	BUIL Server Room AC Replacements	-	75,000	-	-	75,000
	BUIL Shelter Eval	100,000	-	-	-	100,000
	City-wide Exit Signs	50,000	-	-	-	50,000
	Hazmat Testing-various buildings	100,000	-	-	-	100,000
BUIL Total		2,839,706	4,484,657	1,515,677	320,906	5,487,780
HARB	HARB Fisherman's Dock Repairs	250,000	-	-	-	250,000
	HRB SBH Elect Vaults	86,711	-	58,809	-	27,902
HARB Total		336,711	-	58,809	-	277,902

MAJOR MAINTENANCE

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
MUSE	MUSE Museum Entry Plaza Repairs	-	40,000	-	-	40,000
MUSE Total		-	40,000	-	-	40,000
PARK	PARK Robe River Playground Upgrades	1,405	(193)	1,212	-	-
	PARK Ruth Pond Dredge	50,000	-	-	-	50,000
	PARK Shelter Structural Repa	90,358	60,000	-	-	150,358
	PARK Shooting Range Improvements	190,842	-	15,152	-	175,690
PARK Total		332,605	59,807	16,364	-	376,048
POFI	Fire Station I- Berthing Quarters (design)	1,653	(1,653)	-	-	-
	POFI Outdoor Warning System	75,000	-	38,000	-	37,000
	POFI Radio Repeater Repa Upgr	656,247	-	15,175	124,095	516,977
POFI Total		732,900	(1,653)	53,175	124,095	553,977
PORT	2018 PORT Security Grant EMW-2018-PU-00268	62,476	(62,476)	-	-	-
	PORT Cont Causway	34,192	(34,192)	-	-	-
	PORT CONT Electrical Inspection, Maint, Repa	26,106	(26,106)	-	-	-
	PORT CONT Scale Replacement	350,000	-	-	-	350,000
	PORT CONT Waterline Improvements	244,289	-	213,809	12,513	17,968
	PORT Kels Decking Repl	7,780	-	7,780	-	-
	Port Security Grant COV MATCH EMW-2018-PU-00268	20,825	(20,825)	-	-	-
	PORT VCT Transfer Repair	163,465	-	-	-	163,465
PORT Total		909,134	(143,599)	221,589	12,513	531,433
RESE	Contingency Reserve	300,000	-	-	-	300,000
RESE Total		300,000	-	-	-	300,000
SCHO	City Buildings Exterior Caulking	3,438	(3,438)	-	-	-
	HHES Underground Fuel tank Replacement	5,459	-	1,019	-	4,440
	SCH VHS Walk-in Cooler & Freezer Replacement	8,700	-	8,700	-	-
	SCHO HERM Cafeteria Floor Repl	31,183	(15,158)	16,025	-	-
	SCHO HERM Generator Repl	27,989	-	24,266	-	3,724

MAJOR MAINTENANCE

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
SCHO	SCHO HERM Water Repl	92,877	(500)	70,927	21,450	-
	SCHO HIGH Generator Repl	30,854	-	-	-	30,854
	SCHO HIGH Water Repl	143,453	-	68,223	15,865	59,365
	Swimming Pool Cover & Boiler Upgrade	21,947	(21,947)	-	-	-
SCHO Total		365,899	(41,043)	189,158	37,315	98,382
SENI	SENI Sprinkler Repair	163,396	-	-	-	163,396
	Senior Center Upgrades	164,930	-	-	36,985	127,945
SENI Total		328,326	-	-	36,985	291,341
SOLI	SOLI Baler Replacement	-	100,000	-	-	100,000
SOLI Total		-	100,000	-	-	100,000
STRE	STRE Mineral Creak Bridge Repa	7,233	(7,233)	-	-	-
STRE Total		7,233	(7,233)	-	-	-
WASE	WASE Robe River Booster Pump Replacement	81,589	-	10,063	30,329	41,197
	WASE Waterline Relocation Meals to Rich	163,063	-	106,063	-	57,000
WASE Total		244,651	-	116,125	30,329	98,197
Grand Total		6,504,174	4,484,037	2,170,897	562,143	8,255,171

PROVIDENCE PROJECTS

		Adopted Budget	AMENDMENT	YTD Encumbrance	YTD Expense	Project Balance
PROV	Hospital - Roof Maintenance	100,000	-	-	-	100,000
	Hospital Copper Pipe Replacement	23,345	-	-	-	23,345
	Hospital- Infection Control Enhancements	121,208	-	-	-	121,208
	Hospital New Power Supply	169,892	-	93,888	5,993	70,011
	Hospital Oxygen Generator Relocation	1,693	-	-	-	1,693
	PROV Air Treatment	350,000	-	-	-	350,000
	PROV Dietary Oven Replacement	45,000	-	-	-	45,000
	PROV ER and Admission Door Upgr	60,000	-	-	-	60,000
	PROV Hospital Masterplan	28,850	-	4,000	24,850	-
	PROV Loading Dock Drainage	11,000	-	-	-	11,000
	PROV Maint Contingency	127,030	-	-	-	127,030
PROV Total		1,038,017	-	97,888	30,843	909,286
Grand Total		1,038,017	-	97,888	30,843	909,286

RESERVE FUNDS

		Adopted Budget	Amendment	YTD Encumbrance	YTD Expenditures	Account Balance
Administrative	ADF&G Clean Vessel Act Grant	9,563	-	-	-	9,563
	ADF&G Clean Vessel Act MATCH	3,188	-	-	-	3,188
	Beautification Committee	99,456	-	-	1,907	97,549
	Budget Variance Reserve	383,187	-	-	-	383,187
	Council Contingency	110,437	(14,227)	-	-	96,210
	Dike Repairs	278,000	(278,000)	-	-	-
	EMPG Salaries and wages	1,833	(1,833)	-	-	-
	Energy Assistance Program	861,383	-	386	712,250	148,747
	Leave Liability Reserve	546,745	-	-	92,773	453,973
	Library Book Auction & Donat.	5,158	-	-	-	5,158
	Nuisance Abatement Program	245,617	-	65,944	3,301	176,372
	Permanent Fund Reserve	4,193,836	(4,193,836)	-	-	-
	Police Scholarship Reserve	23,246	-	-	-	23,246
	Qaniq Challenge	4,185	(4,185)	-	-	-
	Repayment Reserve	17,226,082	-	-	-	17,226,082
	Run Series Expenditure	2,106	(2,106)	-	-	-
	SHARP III	270,037	-	90,000	30,000	150,037
	Special Events Reserve	-	-	-	250	(250)
Administrative Total		24,264,056	(4,494,187)	156,330	840,481	18,773,059

Emergency Prep	Alaska Shield Exercise COV					
	\$\$	9,917	(9,917)	-	-	-
	Benefits - Incident	49,975	(49,975)	-	-	-
	Benefits - Preparedness	11,561	(11,561)	-	-	-
	COVID19 EconRecovery Task Forc	1,658,822	(1,621,549)	37,273	-	-
	COVID-19 Valdez Unified	294,269	(294,269)	-	-	-
	Emergency Preparedness	943,363	-	16,976	-	926,388
	Overtime - Incident	60,756	(60,756)	-	-	-
	Ransomware 2018	20,433	(20,433)	-	-	-
	Salaries and Wages - Incident	120,701	(120,701)	-	-	-
	Snow Removal Plan Implementati	9,667	(9,667)	-	-	-

RESERVE FUNDS

		Adopted Budget	Amendment	YTD Encumbrance	YTD Expenditures	Account Balance
Emergency Prep	Temporary Wages - Incident	45,562	-	-	-	45,562
Emergency Prep Total		3,225,026	(2,198,828)	54,249	-	971,950
Equipment	IT Rebuild 2018	5,195	-	-	-	5,195
	Major Equipment Reserve	10,214,881	(17,500)	451,965	59,869	9,685,547
	Technology Reserve	2,114,078	-	107,472	390,554	1,616,052
Equipment Total		12,334,153	(17,500)	559,437	450,423	11,306,793
Flood Mitigation	FLOO Lowe Dike Maint and Impr	722,502	(680,843)	41,659	-	-
	FLOO LOWE Ten Mile Exca	150,000	-	-	-	150,000
	FLOOD GLAC Landfill Protection	228,289	3,096,269	42,833	31,725	3,250,000
	FLOOD MINE Hmstd Tr & Kicker Dike Repl	2,982	(2,982)	-	-	-
	Flood Mitigation Maintenanace	-	-	-	-	-
Flood Mitigation Total		1,103,773	2,412,444	84,492	31,725	3,400,000
Land Development	Land - Development Incentive	1,754,576	-	-	-	1,754,576
	Land - Housing Incentive	200,000	-	10,000	10,000	180,000
	Land - misc	166,427	-	-	-	166,427
	Land - Snow Lots	-	-	-	-	-
	Land Purchase	-	-	-	-	-
	Surveying Municipal Land	10,367	-	-	-	10,367
Land Development Total		2,131,370	-	10,000	10,000	2,111,370
Landfill Closure	Landfill Closure Reserve	4,784,538	-	-	-	4,784,538
Landfill Closure Total		4,784,538	-	-	-	4,784,538
Maintenance	AHFC Sr Apts Grant Expense	793,100	-	642,203	150,897	-
	Concrete/Asphalt Repairs for COV properties	63,919	-	-	-	63,919
	Contingency Sr Apts Project	-	500,000	-	-	500,000

RESERVE FUNDS

		Adopted Budget	Amendment	YTD Encumbrance	YTD Expenditures	Account Balance
Maintenance	Harbor Major Maint & Replace	(0)	-	-	-	(0)
	Major Maintenance Reserve	6,504,174	4,484,037	2,170,897	562,143	8,255,171
	pavement Mgmt Regulations	76,847	-	-	-	76,847
	Rasmuson Sr Apts Grant Expense	-	250,000	-	-	250,000
	Road and Sidewalk repairs	178,384	-	-	-	178,384
	Sewer & Lift Station Repairs	353,660	-	18,475	-	335,185
	Maintenance Total	7,970,085	5,234,037	2,831,575	713,040	9,659,507
Planning	CEDS	36,628	-	-	-	36,628
	City Facilities & Storage Needs Study	100,000	(100,000)	-	-	-
	City Onsite Sewer Regulations	25,000	-	-	-	25,000
	COE Levee System Match	100,000	-	-	-	100,000
	Dry Stack Feasability Study	50,000	-	-	-	50,000
	Flood Planning	106,887	-	-	-	106,887
	Housing Needs Study	50,000	-	-	-	50,000
	marine Industrial Feasability Study	16,902	-	-	-	16,902
	Master Planing	50,000	-	-	-	50,000
	Water/Sewer Master Planning - Solid Waste	75,000	-	-	-	75,000
	Plan - Building Fire Code Revision	32,717	-	-	-	32,717
	Plan - Comprehensive	451,256	(431,256)	-	-	20,000
	Port Tariff Study	20,000	-	-	-	20,000
	Water/Sewer Rate Study	125,000	-	-	-	125,000
	Planning Total	1,239,389	(531,256)	-	-	708,133
Grand Total		57,052,390	404,712	3,696,083	2,045,669	51,715,349



Health Insurance Fund Report
3/31/2023

Prepared by: Barb Rusher, Comptroller
Contact: 907.834.3475x5, brusher@valdezak.gov

MONTH	CITY				SCHOOL				COMBINED			
	DEPOSITS*	CLAIMS**	ADMIN FEE	VARIANCE	DEPOSITS*	CLAIMS**	ADMIN FEE	VARIANCE	DEPOSITS	CLAIMS	ADMIN FEE	VARIANCE
JAN	295,669	275,784	47,387	(27,502)	247,225	467,019	30,652	(250,447)	542,894	742,804	78,039	(277,948)
FEB	309,544	144,859	47,408	117,277	252,098	130,673	30,956	90,470	561,642	275,532	78,364	207,747
MAR	323,949	477,413	47,733	(201,197)	351,905	341,070	30,956	(20,122)	675,854	818,483	78,689	(221,318)
APR				-				-	-	-	-	-
MAY				-				-	-	-	-	-
JUN				-				-	-	-	-	-
JUL				-				-	-	-	-	-
AUG				-				-	-	-	-	-
SEP				-				-	-	-	-	-
OCT				-				-	-	-	-	-
NOV				-				-	-	-	-	-
DEC				-				-	-	-	-	-
TOTALS	\$ 929,163	\$ 898,056	\$ 142,528	\$ (111,422)	\$ 851,228	\$ 938,762	\$ 92,564	\$ (180,098)	\$ 1,780,390	\$ 1,836,818	\$ 235,092	\$ (291,520)

Health Insurance Fund Balance 1/1/23

5,419,547

Health Insurance Cash Accounts Balance (Including Reserve) 1/1/23

6,660,989

** includes \$116,830.35 YTD stop-loss reimb*

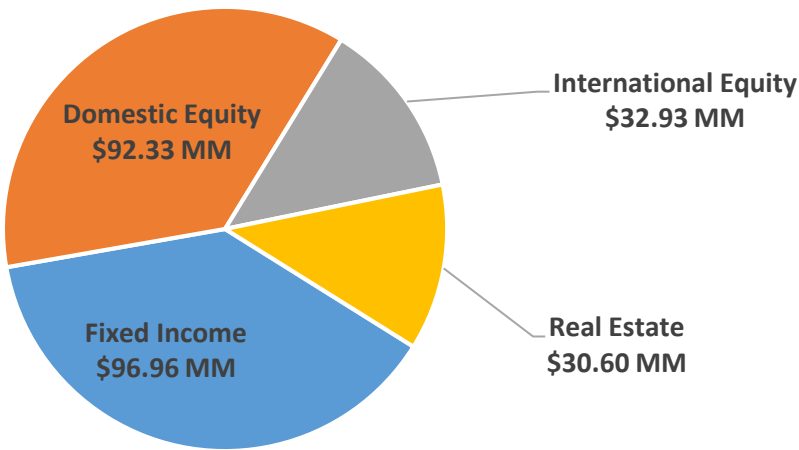
*** reduced by \$0 YTD RX rebates*

Health Insurance Cash Accounts Balance (Including Reserve) 3/31/23

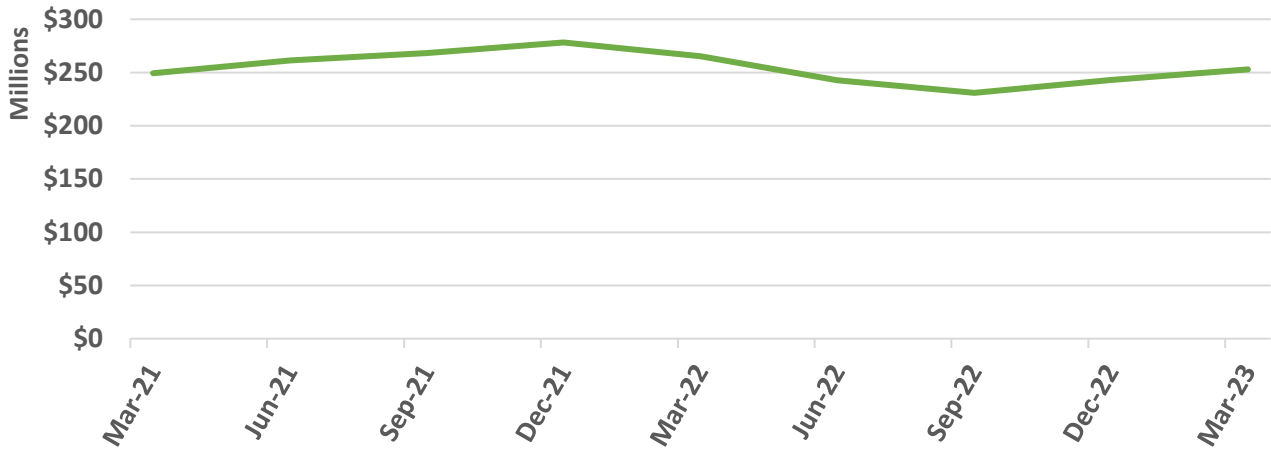
6,416,351

City of Valdez Permanent Fund

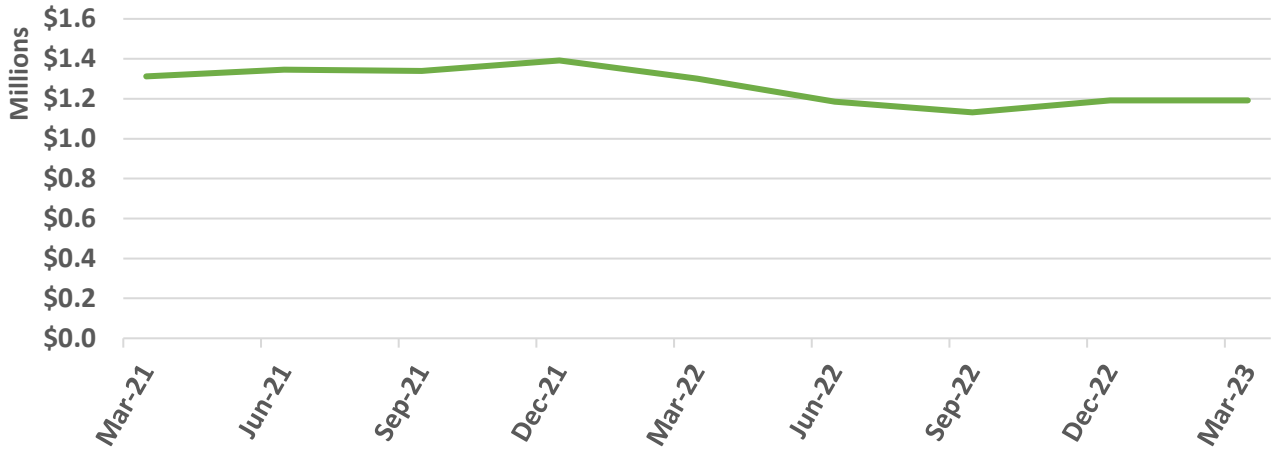
Total Fund \$252.82M as of 3/31/2023



Total Fund \$252.82M as of 3/31/2023



Museum Endowment \$1.19M as of 3/31/2023



Providence Health
PROVIDENCE VALDEZ MEDICAL CENTER
Statement of Operations (Whole Dollars)
Reported as of March 2023

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Entity - 1001
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Month-To-Date					Year-To-Date			
Actual	Budget	Variance	PY Actual		Actual	Budget	Variance	PY Actual
2,011,326	2,103,361	(92,035)	2,313,349	Gross Service Revenues	5,865,322	5,722,553	142,769	6,091,096
293,405	327,506	34,101	146,945	Deductions From Revenue	1,475,871	911,317	(564,554)	684,074
1,717,921	1,775,855	(57,934)	2,166,404	Net Service Revenue	4,389,451	4,811,236	(421,785)	5,407,022
25,738	17,570	8,168	17,105	Other Operating Rev	59,638	52,709	6,929	30,075
25,738	17,570	8,168	17,105	Total Other Operating Revenue	59,638	52,709	6,929	30,075
1,743,659	1,793,425	(49,766)	2,183,509	Net Operating Revenue	4,449,089	4,863,945	(414,856)	5,437,097
				<u>Expenses from Operations:</u>				
765,372	841,167	75,795	859,507	Salaries and Wages	2,479,159	2,425,863	(53,296)	2,472,785
214,829	196,903	(17,926)	203,517	Employee Benefits	633,064	574,199	(58,865)	600,591
53,437	108,669	55,232	70,131	Professional Fees Expense	177,751	311,125	133,374	223,444
111,155	138,124	26,969	114,199	Supplies Expense	373,362	400,514	27,152	359,036
214,692	234,159	19,467	224,412	Purchased Services Expense	686,721	685,323	(1,398)	747,585
-	-	-	-	Purchased Healthcare Expenses	2,138	-	(2,138)	-
52,374	42,428	(9,946)	42,606	Depr, Amort, and Interest	128,798	127,283	(1,515)	128,140
41,143	52,659	11,516	18,305	Other Expenses	185,121	173,318	(11,803)	129,614
1,453,002	1,614,109	161,107	1,532,677	Total Operating Expenses	4,666,114	4,697,625	31,511	4,661,195
290,658	179,316	111,342	650,833	Net Operating Income	(217,025)	166,320	(383,345)	775,902
290,658	179,316	111,342	650,833	Net Operating Income fully burdened	(217,025)	166,320	(383,345)	775,902
290,658	179,316	111,342	650,833	Net Income fully burdened	(217,025)	166,320	(383,345)	775,902
343,031	221,744	121,287	693,438	EBIDA Fully Burdened	(88,227)	293,604	(381,831)	904,042
343,031	221,744	121,287	693,438	EBIDA	(88,227)	293,604	(381,831)	904,042

Fully burdened includes allocated costs

Providence Health
PROVIDENCE VALDEZ MEDICAL CENTER
Balance Sheet (Whole Dollars)
Reported as of March 2023

BAL Balance Sheet WD ERS
Entity - 1001
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	<u>March</u> <u>2023</u> <u>Actual</u>	<u>December</u> <u>2022</u> <u>Pr. Year</u>
ASSETS		
<u>Current Assets:</u>		
Cash and Cash Equivalents	16,091,194	16,164,434
System Pooled Cash	(1,249,204)	(1,802,154)
Patient Accounts Receivable	3,731,728	4,557,342
Contractual Allowance	(1,222,704)	(1,430,733)
Bad Debt Allowance Patient AR	(864)	(224)
Other Receivables	(634,453)	(824,491)
Supplies Inventory	387,196	387,319
Affiliate Receivable	-	1,712
Other Current Assets	(1)	-
Total Current Assets	<u>17,102,892</u>	<u>17,053,205</u>
<u>Assets Whose Use is Limited:</u>		
<u>Property, Plant & Equipment:</u>		
Property Plant Equipment Gross	8,856,725	9,017,158
Accumulated Depreciation	(6,223,667)	(6,096,968)
Property Plant Equipment Net	<u>2,633,058</u>	<u>2,920,190</u>
<u>Other Long Term Assets:</u>		
Other Long Term Assets	152,000	143,000
Total Other LT Assets	<u>152,000</u>	<u>143,000</u>
Total Assets	<u>19,887,656</u>	<u>20,116,344</u>

	<u>March</u> <u>2023</u> <u>Actual</u>	<u>December</u> <u>2022</u> <u>Pr. Year</u>
LIABILITIES & NET ASSETS		
<u>Current Liabilities:</u>		
Accounts Payable	932,410	712,686
Accrued Compensation	626,702	859,360
Deferred Revenue Unearned Premiums	308,307	115,721
Payable to Contractual Agencies	(203,999)	1,001
Other Current Liabilities	195,892	189,747
Current Portion of Debt	27,686	26,286
Total Current Liabilities	<u>1,886,998</u>	<u>1,904,801</u>
<u>Long-Term Debt:</u>		
Other Long Term Debt	6,033	8,649
Long Term Debt	<u>6,033</u>	<u>8,649</u>
Total Other Long Term Liabilities	<u>9,144</u>	<u>9,805</u>
Total Liabilities	<u>1,902,175</u>	<u>1,923,255</u>
<u>Net Assets:</u>		
Unrestricted Net Assets	17,851,261	18,068,286
Temporarily Restricted Net Assets	134,220	124,802
Permanently Restricted Net Assets	-	1
Total Net Assets	<u>17,985,481</u>	<u>18,193,089</u>
Total Liabilities and Net Assets	<u>19,887,656</u>	<u>20,116,344</u>

Providence Health
PROVIDENCE VALDEZ COUNSELING CENTER
Balance Sheet (Whole Dollars)
Reported as of March 2023

BAL_Balance Sheet_WD_ERS
Entity - 1002
Printed On 4/25/23 @ 2:38 PM
Printed By Lindsie.King@providence.org
Page - 1 of 1

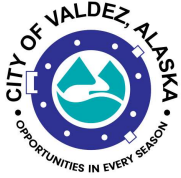
	<u>March</u> <u>2023</u> <u>Actual</u>	<u>December</u> <u>2022</u> <u>Pr. Year</u>		<u>March</u> <u>2023</u> <u>Actual</u>	<u>December</u> <u>2022</u> <u>Pr. Year</u>
ASSETS			LIABILITIES & NET ASSETS		
<u>Current Assets:</u>			<u>Current Liabilities:</u>		
Cash and Cash Equivalents	(68,581)	81,457	Accounts Payable	12,762	15,042
System Pooled Cash	(85,657)	(235,946)	Accrued Compensation	49,555	61,254
Patient Accounts Receivable	112,662	103,509	Deferred Revenue Unearned Premiums	(10,742)	(188,478)
Contractual Allowance	(61,740)	(58,463)	Total Current Liabilities	51,575	(112,182)
Other Receivables	43,059	28,838			
Other Current Assets	-	(1)	<u>Long-Term Debt:</u>		
Total Current Assets	(60,257)	(80,606)			
<u>Assets Whose Use is Limited:</u>			Total Liabilities	51,575	(112,182)
<u>Property, Plant & Equipment:</u>					
Property Plant Equipment Gross	30,338	30,338	<u>Net Assets:</u>		
Accumulated Depreciation	(27,613)	(27,298)	Unrestricted Net Assets	(109,107)	34,616
Property Plant Equipment Net	2,725	3,040	Total Net Assets	(109,107)	34,616
<u>Other Long Term Assets:</u>			Total Liabilities and Net Assets	(57,532)	(77,566)
Other Long Term Assets	(1,000)	-			
Total Other LT Assets	(1,000)	-			
Total Assets	(57,532)	(77,566)			

Providence Health
PROVIDENCE VALDEZ COUNSELING CENTER
Statement of Operations (Whole Dollars)
Reported as of March 2023

INC_OP_STMT_WD_ERS
Entity - 1002
Printed On 4/25/23 @ 2:38 PM
Printed By Lindsie.King@providence.org
Page - 1 of 1

Month-To-Date					Year-To-Date			
Actual	Budget	Variance	PY Actual		Actual	Budget	Variance	PY Actual
61,371	71,200	(9,829)	60,411	Gross Service Revenues	144,945	206,711	(61,766)	157,931
34,264	35,611	1,347	32,912	Deductions From Revenue	78,047	103,531	25,484	88,368
27,107	35,589	(8,482)	27,499	Net Service Revenue	66,898	103,180	(36,282)	69,563
24,118	28,918	(4,800)	26,556	Other Operating Rev	70,462	83,956	(13,494)	82,282
24,118	28,918	(4,800)	26,556	Total Other Operating Revenue	70,462	83,956	(13,494)	82,282
51,225	64,507	(13,282)	54,055	Net Operating Revenue	137,360	187,136	(49,776)	151,845
				<u>Expenses from Operations:</u>				
53,383	61,633	8,250	50,678	Salaries and Wages	161,136	178,934	17,798	172,084
25,346	23,097	(2,249)	21,676	Employee Benefits	91,347	67,057	(24,290)	67,909
170	800	630	75	Supplies Expense	3,426	2,391	(1,035)	(121)
4,161	4,144	(17)	11,563	Purchased Services Expense	11,907	12,032	125	23,994
105	105	-	(22,314)	Depr, Amort, and Interest	314	314	-	(22,105)
891	6,097	5,206	6,347	Other Expenses	12,953	18,294	5,341	13,662
84,056	95,876	11,820	68,025	Total Operating Expenses	281,083	279,022	(2,061)	255,423
(32,830)	(31,369)	(1,461)	(13,970)	Net Operating Income	(143,723)	(91,886)	(51,837)	(103,578)
(32,830)	(31,369)	(1,461)	(13,970)	Net Operating Income fully burdened	(143,723)	(91,886)	(51,837)	(103,578)
(32,830)	(31,369)	(1,461)	(13,970)	Net Income fully burdened	(143,723)	(91,886)	(51,837)	(103,578)
(32,725)	(31,264)	(1,461)	(36,284)	EBIDA Fully Burdened	(143,408)	(91,571)	(51,837)	(125,683)
(32,725)	(31,264)	(1,461)	(36,284)	EBIDA	(143,408)	(91,571)	(51,837)	(125,683)

Fully burdened includes allocated costs



Legislation Text

File #: 23-0273, **Version:** 1

ITEM TITLE:

Contract Amendment Report with DOWL, LLC for Glacier Stream Erosion Mitigation Design.

SUBMITTED BY: Scott Benda, Acting Capital Facilities Director

FISCAL NOTES:

Expenditure Required: \$21,158.50

Unencumbered Balance: \$224,957.75

Funding Source: 350-0750-55000.406

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

Contract Amendment #1 will have DOWL, LLC perform survey work as outlined by the Alaska Department of Natural Resources along the Valdez Glacier Stream.

This report is filed per City Procurement Code 2.80.050



**City of Valdez
Contract Amendment #1**

THIS AMENDMENT between the CITY OF VALDEZ, ALASKA, (“City”) and DOWL, LLC (“Consultant”), is to the following AGREEMENT dated the 6th day of October, 2022:

Project: Glacier Stream Erosion Mitigation Design

Project No: 21-350-0406

Contract No.: 1969

Cost Code: 350-0750-55000.406

Consultant’s project manager under this agreement is Bradley Melocik.

City’s project manager is Scott Benda.

ARTICLE 1. Justification

The above referenced AGREEMENT requires modification due to the following requirements or conditions: Perform additional survey work as outlined by the Alaska Dept of Natural Resources (DNR) along the Valdez Glacier Stream. Coordinate necessary survey work and setting of new monuments with Stanley Brown of DNR.

ARTICLE 2. Scope of Work - Period of Performance

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

ARTICLE 3. Compensation

Original amount of the AGREEMENT: \$94,084

Amount Changed by previously authorized Amendment: \$0.00

AGREEMENT Amount prior to this Amendment: \$94,084

Amount of this Amendment: \$21,158.50

New total AGREEMENT amount including this Amendment: \$115,242.50

Agreement for Services**Project: Glacier Stream Erosion Mitigation Design****Project No. 21-350-0406****Contract No. 1969****Cost Code: 350-0750-55000.406****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 AMENDMENT.

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 AMENDMENT in two (2) counterparts, each of which shall be deemed an original, on the date first mentioned above.

DOWL, LLC**Name of Company Rep Authorized to Sign**

SIGNATURE: DocuSigned by: Bradley Melocik
9120BCB742C7476...

TITLE: Project Manager**DATE:** 5/12/2023 | 3:47 PM AKDT**FEDERAL ID #:** 92-01663015015 Business Park Boulevard, Suite 4000**Mailing Address**Anchorage, AK 99503**City, State, Zip Code****Signature of Company Secretary or Attest****Date:** _____**CITY OF VALDEZ, ALASKA****APPROVED:**

DocuSigned by: Nate Duval
F250029D9029468...
Nate Duval, Interim City Manager

Date: 5/12/2023 | 4:34 PM AKDT**RECOMMENDED:**

DocuSigned by: Scott Benda
0DB1509BF4CB4E4...
Scott Benda, Acting Capital Facilities Director

Date: 5/12/2023 | 4:21 PM AKDT



5/4/23

Mr. Scott Benda
City of Valdez, Capital Improvements
P.O. Box 307, Pioneer Field STE. 201
Valdez, AK 99686

**Subject: Glacier Stream Construction Erosion Mitigation Amendment
1136.63643.01**

Dear Mr. Benda:

Please find attached the revised proposal for the additional survey required by the Alaska Department of Natural Resources (DNR) for the Glacier Haul Road Erosion Site Project.

The proposed work includes the design and drafting of a riprap trench buried along the Glacier Stream Haul Road that is intended to act as a preventative measure against aggressive erosion induced by Glacier Stream. As we have discussed with you and DNR, the requirements for the lease are specific and we agree that these be incorporated into the drawings by DOWL.

The appended proposal includes all work for the survey, design, and construction of the project. The increase in survey costs to meet the needs of DNR for this task is \$21,158.5.

Sincerely,
DOWL

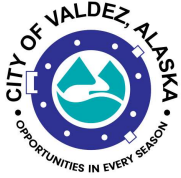
A handwritten signature in blue ink that reads "Bradley M. Melocik".

Bradley Melocik
Senior Water Resources Engineer

Attachment(s): As stated



Project: Glacier Dump Road Erosion Client: City of Valdez Project or Contract #: 1136.63xx.01 8/29/2022							Prepared By: EA MacLeod Reviewed By: B Melocik
Summary							
Phase Name	Task		Labor Subtotal		Direct Expenses Subtotal	Subconsultants	Project Totals
			Hours	Cost			
Phase 1: Project Admin	1	Kick-off meeting with City of Valdez	16	\$ 2,660.00	\$ -	\$ -	\$ 2,660.00
	2	Bi-weekly coordination calls	24	\$ 4,380.00	\$ -	\$ -	\$ 4,380.00
	3	Schedule updates	6	\$ 1,030.00	\$ -	\$ -	\$ 1,030.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	46	\$ 8,070.00	\$ -
Phase 2: Site Visit	1	Travel	8	\$ 1,040.00	\$ 965.00	\$ -	\$ 2,005.00
	2	Meet CoV/FMT to set scope and expectations for design	4	\$ 520.00	\$ -	\$ -	\$ 520.00
	3	Site Assessment/Data Collection	20	\$ 2,600.00	\$ 450.00	\$ -	\$ 3,050.00
	4	Site Visit Report	10	\$ 1,550.00	\$ -	\$ -	\$ 1,550.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	42	\$ 5,710.00	\$ 1,415.00
Phase 3: Survey	1	Project Management	2	\$ 460.00	\$ -	\$ -	\$ 460.00
	2	Design Survey	84	\$ 10,800.00	\$ 3,097.50	\$ -	\$ 13,897.50
	3	Drafting	70	\$ 8,600.00	\$ -	\$ -	\$ 8,600.00
	4	Reporting	20	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00
	5	QC Review	6	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	182	\$ 23,560.00	\$ 3,097.50
Phase 4: Initial Design and Estimates	1	Design Philosophy/Memo	16	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00
	2	Design	56	\$ 7,760.00	\$ -	\$ -	\$ 7,760.00
	3	Quantities/ Engineer's Estimate	16	\$ 1,920.00	\$ -	\$ -	\$ 1,920.00
	4	Specs	12	\$ 1,520.00	\$ -	\$ -	\$ 1,520.00
	5	Quality Control	8	\$ 1,340.00	\$ -	\$ -	\$ 1,340.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	108	\$ 14,940.00	\$ -
Phase 5: Permitting	1	DNR Land Use Permit	55	\$ 8,475.00	\$ 400.00	\$ -	\$ 8,875.00
	2	USACE Individual Permit	55	\$ 8,475.00	\$ -	\$ -	\$ 8,475.00
	3	ADEC Section 401 Water Quality	38	\$ 5,770.00	\$ 2,375.00	\$ -	\$ 8,145.00
	6		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	148	\$ 22,720.00	\$ 2,775.00
Phase 6: Final Design and Bidding Support	1	Final Design Philosophy/Memo	2	\$ 300.00	\$ -	\$ -	\$ 300.00
	2	PS&E Review with CoV/FMT	4	\$ 600.00	\$ -	\$ -	\$ 600.00
	3	100% Design	16	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00
	4	100% Engineer's Estimate	6	\$ 900.00	\$ -	\$ -	\$ 900.00
	5	100% Specs	2	\$ 300.00	\$ -	\$ -	\$ 300.00
	6	Quality Control	4	\$ 860.00	\$ -	\$ -	\$ 860.00
	7		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	34	\$ 5,360.00	\$ -
Phase 7: Construction Admin	1	Site Observation (7 Days)	105	\$ 16,400.00	\$ -	\$ -	\$ 16,400.00
	2	Daily observation reports	37	\$ 5,875.00	\$ -	\$ -	\$ 5,875.00
	3	Project Management	4	\$ 730.00	\$ -	\$ -	\$ 730.00
	4	Project Review	4	\$ 600.00	\$ -	\$ -	\$ 600.00
	5	Project Closeout Assistance	8	\$ 1,330.00	\$ -	\$ -	\$ 1,330.00
	6	Response to Contractor Questions	16	\$ 2,660.00	\$ -	\$ -	\$ 2,660.00
	7		-	\$ -	\$ -	\$ -	\$ -
	<input checked="" type="checkbox"/> T&M	<input type="checkbox"/> Lump Sum	<input type="checkbox"/> Other	Subtotal	174	\$ 27,595.00	\$ -
TOTAL			734	\$ 107,955.00	\$ 7,287.50	\$ -	\$ 115,242.50



Legislation Text

File #: 23-0276, **Version:** 1

ITEM TITLE:

Monthly Treasury Report

SUBMITTED BY: Barb Rusher, Finance Department

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

Receive and File.

SUMMARY STATEMENT:

Monthly treasury report per Municipal Code.



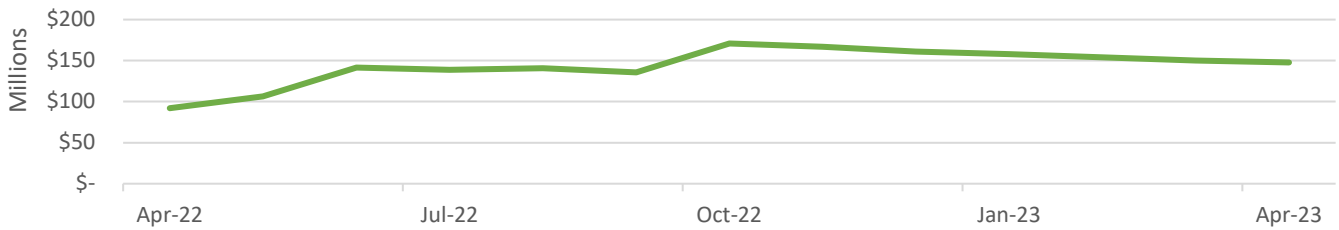
Monthly Treasury Report

Period Ending: April 30, 2023

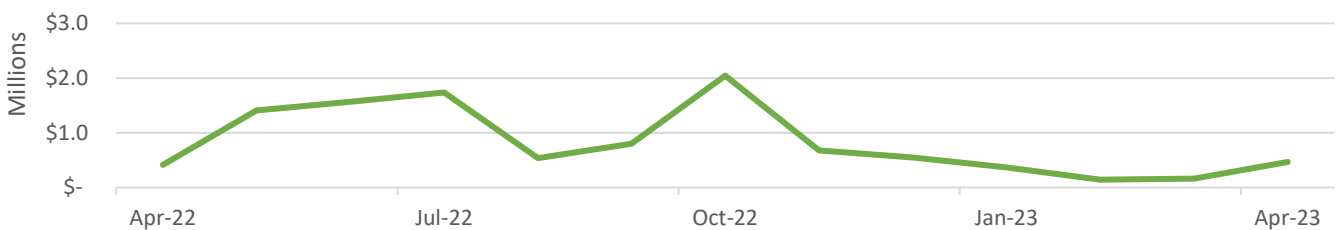
Prepared By: Casey Dschaak, Financial Analyst

		<u>Begin Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>End Balance</u>	<u>Yield</u>	<u>Notes</u>
Central Treasury		147,720,138	15,524,266	(18,012,831)	145,231,573	3.24%	
Central Treasury	Wells Fargo	62,717,857	85,412	(4,080,000)	58,723,269	1.43%	
Money Market	Wells Fargo	84,854,846	5,071,681	(3,875,000)	86,051,527	4.50%	
Checking	Wells Fargo	163,921	8,667,034	(8,362,648)	468,306	0.00%	
Payroll	Wells Fargo	(16,485)	1,700,140	(1,695,183)	(11,529)	0.00%	
Restricted		2,334,699	8,799	-	2,343,498	4.63%	
Debt Service	Wells Fargo	2,329,987	8,796	-	2,338,782	4.64%	
Police	Wells Fargo	4,713	3	-	4,716	0.00%	
Total		150,054,837	15,533,065	(18,012,831)	147,575,071	3.27%	

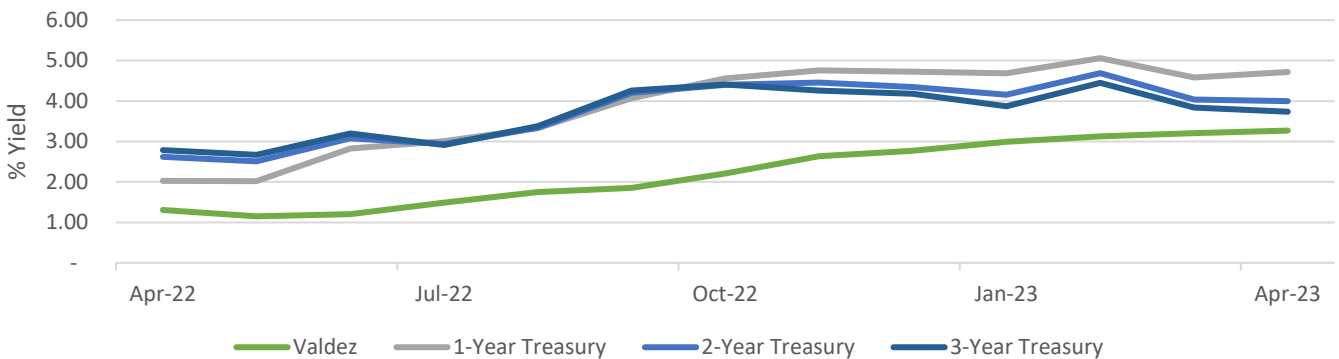
Total Cash & Equivalents



Checking Account Balance



U.S. Treasury Yield Comparison





Legislation Text

File #: 23-0274, **Version:** 1

ITEM TITLE:

Title 17 Rewrite Update

SUBMITTED BY: Kate Huber, Planning Director

FISCAL NOTES:

Expenditure Required: n/a

Unencumbered Balance: n/a

Funding Source: n/a

RECOMMENDATION:

n/a

SUMMARY STATEMENT:

Planning Director Kate Huber will provide an update on the Title 17 rewrite process.



Legislation Text

File #: 23-0275, **Version:** 1

ITEM TITLE:

Interim City Manager Report

SUBMITTED BY: Nathan Duval, Interim City Manager

FISCAL NOTES:

Expenditure Required: N/A

Unencumbered Balance: N/A

Funding Source: N/A

RECOMMENDATION:

Receive & file

SUMMARY STATEMENT:

See attached report for highlights. Additional details will be presented verbally.



May 17, 2023

City Manager Report: Council Meeting 5/23/23

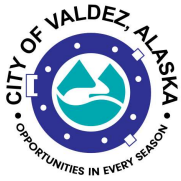
- **Housing**
 - Chugach Corporation's groundbreaking on May 22 and presentation to Council at 23rd meeting
 - Valdez Senior Village Apartments groundbreaking May 25th at noon for the project team; Council is invited
- **Washington DC trip**
 - Mayor & Mayor Pro-tem along with Ports & Harbor Director and Finance Director met with Alaska's delegation and representatives from MRAD, USCG, & EPA. Trip coordinated by Lobbyist Jack Victory & Eric Kroos at Capitol Hill Consulting Group
- **Operations & Initiatives**
 - First cruise ships of the season have arrived and the season is ramping up
 - Title 17 draft is ongoing, will have a full report at June 6th meeting from Planning Director Kate Huber
 - Finalizing contract for Strategic Communications Plan to formalize process and procedures for internal and external communications (identified in employee survey as a deficiency)
 - Have received a number of inquiries about the Pipeline Club property working with Economic Development Director Martha Barberio, City Clerk, & Legal to have comprehensive path forward with intended purpose of disposing of property to the private sector.
 - Military Appreciation Weekend May 27-28
 - Attended successful May Day Fly-in event
 - Attended Providence Community Dialogue Luncheon – Community Health Needs Assessment survey is out and encourage everyone in town to participate
 - Working with the High School to develop a "Job Shadow" program with City departments for HS Junior & Senior students during the school year
- **Personnel**
 - Received Employee Engagement Survey results working with HR and department heads to implement initiatives that will focus on areas in need of improvement
 - Captain Mike Bowden retired from the Fire Department after 29 years of service to the community of Valdez
 - City Manager search is ongoing, first review of applicants begins June 1st. Next steps and further details outlined at June 6 meeting.
 - Core Values identified in Directors' retreat include:
 - Integrity
 - Stewardship
 - Service
 - Sustainability
 - Celebration

212 Chenega Ave.
P.O. Box 307
Valdez, AK 99686

Phone: (907) 835-4313
Cel: (907) 000-0000

www.valdezak.gov

- **Council Retreat Topics**
 - Please email Sheri and/or myself by the end of the month topics and we will narrow down conversation to common themes.
 - Anticipate a conversation about service level objectives
 - Revenue
 - Expenses
- **Projects**
 - Separate verbal report



Legislation Text

File #: 23-0263, **Version:** 1

ITEM TITLE:

Attorney Billing Summary April 2023

SUBMITTED BY: Elise Sorum-Birk, Deputy City Clerk

FISCAL NOTES:

Expenditure Required: [Click here to enter text.](#)

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

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

RECOMMENDATION:

[Click here to enter text.](#)

SUMMARY STATEMENT:

Attached is the Attorney Billing Summary for April 2023

BRENA, BELL & WALKER, P.C.

ROBIN O. BRENA, MANAGING ATTORNEY
 JESSE C. BELL
 WILLIAM M. WALKER
 DAVID W. WENSEL
 ANTHONY S. GUERRIERO
 LAURA S. GOULD
 JON S. WAKELAND
 KELLY M. MOGHADAM
 JAKE W. STASER


ATTORNEYS AT LAW

810 N STREET, SUITE 100
 ANCHORAGE, ALASKA 99501
 TELEPHONE: (907) 258-2000
 FACSIMILE: (907) 258-2001
 WEB SITE: BRENALAW.COM

trups@brenalaw.com

May 15, 2023

City of Valdez
 Attn: Mark Detter, City Manager
 P.O. Box 307
 Valdez, AK 99686

From: Administration	
PO/Contract #:	
Account #:	001-5600-43200
Activity Code:	
Date:	5/15/23
Signature:	

April 2023 Billing Summary Sheet

File No.	Description	Amount
1374-007	City Council	\$3,510.00
1374-008	Capital Facilities	\$993.00
1374-009	Ports & Harbors	\$346.50
1374-010	Finance	\$93.00
1374-011	Administration	\$29,439.29
1374-012	Community Development	\$2,116.50
1374-014	SARB 2023	\$2,345.22
1374-014B	Escaped Property 1997-2016 Supreme Court Appeal S-18351	\$36,564.52
1374-014C	Escaped Property 2017-2022 Superior Court Appeal 3AN-22-06115CI, \$7,920 of which is for expert S. Harvey	\$115,304.13
1374-016	Parks and Recreation	\$273.00
1374-017	Police Department	\$2,888.34
1374-018	Human Resources CONFIDENTIAL	\$123.00
1374-030	C-Plan	\$66.00
1374-039	Boundary Change Issues	\$3,720.00
1374-042A	2022 Redistricting, Petition for Review, S-18332	\$2,094.75
1374-048	Joshua Tucker v. City of Valdez	\$409.50
1374-049	Alderwood District Court Case No. 3VA-22-00059 CI	\$1,282.50
	TOTAL	\$201,569.25