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STATE OF ALASKA  
THE LEGISLATURE

LEGISLATIVE AFFAIRS AGENCY  
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POUCH Y - STATE CAPITOL  
JUNEAU, ALASKA 99811  
907-465-3800

May, 1988

Copies of minutes listed below were originally included in this file. The minutes are available on the STAIRS database CMPR. In order to save space copies of minutes have not been left in the files.

Mary Van Nimwegen

*House News:*

*Feb. 10, 1988*

*Feb. 23, 1988*

# HOUSE COMMITTEE REPORT

Date referred: 1/29/88

FURTHER REFERRALS: Finance

DATE: 2-23-88

The Health, Education and Social Services Committee has considered HB 413

"An Act making a special appropriation to the Department of Education for a grant to alleviate the effects of a fire at Wainwright School; and providing for an effective date."

**RECOMMENDS:**

- replace with CS HB 413 (HESS)  the same title
- attached amendment(s)  a new title
- do pass
- do not pass
- no recommendation
- individual recommendations
- additional referral to the \_\_\_\_\_ Committee

**ADOPTS:**  \_\_\_\_\_ letter of intent

**ATTACHES NEW FISCAL NOTE(s):**

- fiscal impact  same as previous fiscal note published \_\_\_\_\_
- zero fiscal note  same as previous zero fiscal note published \_\_\_\_\_
- zero with analysis

**SIGNING DO PASS:**

Alto Korman

H. Ellis

Mark Stuenkel

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SIGNING OTHER RECOMMENDATIONS:**

Bill Hudson - Need more fiscal information.

David Dowley NO REC

Bill E. Jones - No Rec

Alma Hurlay - No Rec - Need more information re: insurance coverage

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Alto Korman  
Chairman's signature

H. Ellis

Original sponsor: Adams

Funding Information	
General Fund	\$ -0-
Other Funds	726,858
	<u>\$726,858</u>

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IN THE HOUSE

CS FOR HOUSE BILL NO. 413 (HESS)  
 IN THE LEGISLATURE OF THE STATE OF ALASKA  
 FIFTEENTH LEGISLATURE - SECOND SESSION  
 A BILL

For an Act entitled: "An Act making a special appropriation to the Department of Military and Veterans' Affairs for a grant to alleviate the effects of a fire at Wainwright School; and providing for an effective date."

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF ALASKA:

\* Section 1. The sum of \$726,858 is appropriated from the disaster relief fund (AS 44.19.048) to the Department of Military and Veterans' Affairs for payment as a grant under AS 44.19.048 to the North Slope Borough to alleviate the effects of a fire at Wainwright School in the village of Wainwright.

\* Sec. 2. This Act takes effect immediately under AS 01.10.070(c).



Official Business

# Alaska State Legislature

## House of Representatives

Al Adams

Chairman

Committee on Finance

WHILE IN SESSION  
P.O. Box V  
State Capitol  
Juneau, Alaska 99811  
(907) 465-3706

OUT OF SESSION  
P.O. Box 333  
Kotzebue, Alaska 99752  
(907) 442-3320

1024 W. 6th  
Anchorage, Alaska 99501  
(907) 274-0615

TO: Representative Niilo Koponen, Co-Chair  
Health, Education and Social Services Committee

Representative Johnny Ellis, Co-Chair  
Health Education and Social Services Committee

FROM: Representative Al Adams, Chair ~~LR~~  
House Finance Committee

DATE: February 22, 1988

RE: House Bill 413, Wainwright Appropriations

Attached is documentation on estimated costs relevant to the fire at Wainwright School and power plant. These documents were just received late last week and reflect the most current evaluation of need.

Present at the HESS committee meeting will be Martha Stewart of my staff, Suzanne McNabb representing the North Slope Borough, and Jeff Morrison of the Department of Military and Veterans Affairs.

If you need more information before the meeting, please contact Martha Stewart of my office.

Thank you for your consideration of this bill.

# NORTH SLOPE BOROUGH

OFFICE OF THE MAYOR

P.O. Box 89  
Barrow, Alaska 99723

Phone: 907-852-2611

George N. Ahmaogak, Sr., Mayor



February 19, 1988

Al Adams, Representative  
Alaska State Legislature  
P.O. Box V  
Juneau, Alaska 99811

Dear Representative Adams:

This letter is to provide you with updated information regarding the September, 1987 Wainwright High School and Power Plant fire.

The following is a summary of incurred and estimated total uninsured costs to the North Slope Borough and North Slope Borough School District:

A)

1. Expended to Date (DSR's #1, 2, 3 and partial 4)	837,310.64
Encumbered to Date	<u>113,443.00</u>
Sub-Total:	\$950,753.64
2. Replacement Materials (used but not yet billed for)	100,000.00
3. Additional School District Emergency and Contents costs that require further review prior to determination of non-insurability:	
(DSR #4)	108,370.30
(DSR #5)	<u>122,700.00</u>
Sub-Total (Items A-1 thru A-3)	\$1,281,823.94

B. CH2M Hill Re-design	679,000.00
Covered by Insurance	<u>&lt;140,000.00&gt;</u>
Sub-Total B:	539,000.00

Letter to Representative Adams  
 February 19, 1988  
 Page 2

C. Replacement of 500 KW Generator

Labor	20,000.00
Materials	10,000.00
Freight	20,000.00
Travel and Subsistence	8,000.00
Equipment (2 Villages)	10,000.00
Sub-Contract (fencing)	8,000.00

Sub-Total C: 76,000.00

TOTAL REVISED ESTIMATE (A, B & C)	\$1,896,823.94
AMOUNT APPROVED BY STATE	< 939,700.00 >
AMOUNT CURRENTLY REQUESTED	\$ 957,123.94

The following contains a breakdown by Damage Survey Report (DSR) of total expenses incurred to date by the North Slope Borough in connection with the Wainwright High School fire in September of 1987 (Category A, Expended to Date, above):

<u>DSR</u>	<u>DESCRIPTION</u>	<u>ORIGINAL ESTIMATE</u>	<u>EXPENDITURES TO DATE</u>
#1 -	Emergency work associated with the restoration of temporary power.		
	Labor	35,000.00	44,329.45
	Travel	15,000.00	14,721.98
	Materials	20,000.00	26,480.50
	Freight	12,000.00	22,948.62
	Professional Fees	15,000.00	8,618.23
	Miscellaneous	8,000.00	100.00
	Equipment	18,000.00	-0-
	TOTALS	123,000.00	117,198.78

#2 - Work to bring existing elementary wing back into operational order prior to initiating temporary school facilities:

Labor	38,700.00	11,374.39
Travel	17,000.00	9,303.84
Materials	2,500.00	-0-
Freight	1,000.00	-0-
Professional Fees	8,000.00	5,071.06
Miscellaneous	6,000.00	816.07
Equipment	500.00	-0-
TOTALS	73,700.00	26,565.36

Letter to Representative Adams  
February 19, 1988  
Page 3

<u>DSR</u>	<u>DESCRIPTION</u>	<u>ORIGINAL ESTIMATE</u>	<u>EXPENDITURES TO DATE</u>
#3	- Construction and/or relocation of facilities to provide temporary school for the next two years:		
	Rockford	30,000.00	26,164.38
	Totem Electric	30,000.00	29,741.02
	Barrow Mechanical	30,000.00	29,723.80
	Olgoonik Corporation	300,000.00	251,920.24
	Surfacing and Decking	75,000.00	73,150.00
	Browne House Moving	56,000.00	50,635.00
	Labor	59,000.00	50,216.13
	Travel	15,500.00	13,660.10
	Materials	100,000.00	40,025.87
	Freight	80,000.00	7,376.27
	Professional Fees	12,000.00	11,200.42
	Miscellaneous	13,000.00	142.13
	Equipment	<u>45,000.00</u>	<u>23,961.43</u>
	<b>TOTAL</b>	<b>845,000.00</b>	<b>607,916.79</b>

#4 - Refurnishing of elementary and temporary school facilities and reassigning of personnel to facilitate the temporary facilities and education plans:

Labor	50,000.00	24,700.00
Travel	35,000.00	12,193.28
Materials	6,000.00	41,855.07
Freight	6,000.00	(Included in other categories)
Temporary Furnishing	40,000.00	4,957.04
Curriculum Materials	45,000.00	1,361.81
Miscellaneous	<u>12,000.00</u>	<u>562.50</u>
<b>TOTALS</b>	<b>194,000.00</b>	<b>85,629.70</b>

#5 - Replacement of School District contents destroyed in the building that exceed the \$1 Million in insurance coverage:

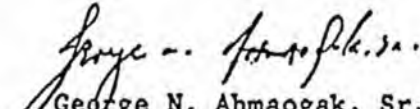
Contents	122,700.00	To Be Determined
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Letter to Representative Adams  
February 19, 1988  
Page 4

Total uninsured costs for Refurnishing of Temporary Facilities (DSR #4) and Contents (DSR #5) cannot be determined at this time as they are based on our success in negotiating the insurance settlement. The North Slope Borough's policy does cover contents, but terms of the final settlement have not been determined.

If you require any further information, please contact either myself at 852-2611, or Harold Curran, Coordinator of Government Affairs, at 852-2611.

Sincerely,

  
George N. Ahmaogak, Sr.  
Mayor

GNA/KC/nlh

cc: Harold Curran, Coordinator, Government Affairs  
K.C. Miller, Grants Administrator, Grants Division  
Ervin Martin, Director, Alaska Division of Emergency Services

Attachments 1 thru 7

ALASKA DIVISION OF EMERGENCY SERVICES

ADES APPLICATION

PROJECT APPLICATION FOR STATE FINANCIAL ASSISTANCE

DECLARATION NUMBER \_\_\_\_\_ PA NUMBER \_\_\_\_\_  
 DECLARATION DATE \_\_\_\_\_ SUPPLEMENT NO. \_\_\_\_\_

1. APPLICANT'S NAME AND ADDRESS

North Slope Borough  
 Box 69  
 Barrow, AK 99723

2. APPLICANT'S AGENCY

Name George Ahmoagak  
 Title Mayor  
 Address Box 69  
 Telephone 852-2611

3. PROJECT SUMMARY

	AMOUNT REQUESTED BY APPLICANT	AMOUNT APPROVED BY STATE
A. Debris Clearance . . . . .	\$ _____	\$ _____
B. Protective Measures . . . . .	_____	_____
C. Road Systems . . . . .	_____	_____
D. Water Control Facilities . . . . .	_____	_____
E. Public Buildings and Equipment . . . . .	968,200	586,000
F. Public Utilities . . . . .	196,700	196,700
G. Facilities Under Construction . . . . .	_____	_____
H. Private Nonprofit Facilities . . . . .	_____	_____
I. Other Damages (Not in above categories)	194,000	157,000
TOTAL	\$1,358,900	\$939,700

Attach detailed descriptions and estimated costs (to the nearest dollar) for each item of work above for which State financial assistance is requested.

4. FUNDING REQUESTES:

ADVANCE OF FUNDS  YES  NO

5. REQUEST BY APPLICANT'S AGENCY (Provides assurances on reverse side)

Categorical  Flexible Funding  In-lieu Contribution

11-2-87 Finance Director [Signature]  
 Date Title Signature

6. CONCURRENCE BY GOVERNOR'S AUTHORIZED REPRESENTATIVE IN APPLICANT'S REQUEST

Categorical  Flexible Funding  In-lieu Contribution

11.5.87 11.5.87 [Signature]  
 Date Received Date Approved Signature

ALASKA DIVISION OF EMERGENCY SERVICES

DAMAGE SURVEY REPORT

(WORKSHEET)

DECLARATION NO.

4. INSPECTION DATE

5. WORK ACCOMPLISHED BY

Contract

Force Account

6. PERCENTAGE OF WORK COMPLETED TO DATE

1. APPLICANT (State Agency, City, Village, etc.)  
North Slope Borough

2. PA NO. ITEM NO. 1

7. WORK CATEGORY ("X" Applicable Box)

Emergency

Permanent

A  B  C  D  E  F  G  H  I

8. DAMAGED FACILITIES (Location, identification and description)  
Generation Plant

9. DESCRIPTION OF DAMAGE  
Burned to ground

10. SCOPE OF PROPOSED WORK

Emergency work associated with the restoration of temporary power and power grid modification to balance system. Includes temporary power hook ups

11. ESTIMATED COST OF PROPOSED WORK

QUANTITY (a)	UNIT (b)	MATERIAL AND/OR DESCRIPTION (c)	ACTUAL UNINSURED EXPEND. TO DATE	ORIGINAL ESTIMATED AMOUNT
		Labor	44,329.45	35,000
		Travel	14,721.98	15,000
		Materials	26,480.50	20,000
		Freight	22,948.62	12,000
		Professional Services	8,618.23	15,000
		Miscellaneous	100.00	8,000
		Equipment rental (per attached rental rate schedule)	-0-	18,000

12. EXISTING INSURANCE (Type) AMOUNT

\$ 117,198.78

\$123,000

13. RECOMMENDATION BY STATE INSPECTOR

(Signature, Agency, Date)

*Mohawk R* 11/6/87

ELIGIBLE  
YES NO

ATTACHMENTS

14. CONCURRENCE IN REPORT BY LOCAL REPRESENTATIVE

(Signature, Agency, Date)

*Arif*

YES NO

ATTACHMENTS

15. STATE REVIEW (Signature, Agency, Date)

*[Signature]* ADES 11.5.87

11.5.87

ALASKA DIVISION OF EMERGENCY SERVICES

DAMAGE SURVEY REPORT

(WORKSHEET)

3. DECLARATION NO.

4. INSPECTION DATE

2

5. WORK ACCOMPLISHED BY

Contract

Force Account

1. APPLICANT (State Agency, City, Village, etc.)

North Slope Borough

2. PA NO.

ITEM NO.

2

7. WORK CATEGORY ("X" Applicable Box)

Emergency

Permanent  A  B  C  D  E  F  G  H  I

6. PERCENTAGE OF WORK COMPLETED TO DATE

%

8. DAMAGED FACILITIES (Location, identification and description)

Elementary wing of school

9. DESCRIPTION OF DAMAGE

Bulldozed life support systems and corridor between Elementary and High School sections.

10. SCOPE OF PROPOSED WORK

Bring existing elementary wing back into operational order prior to initiating temporary school facilities.

11. ESTIMATED COST OF PROPOSED WORK

QUANTITY (a)	UNIT (b)	MATERIAL AND/OR DESCRIPTION (c)	ACTUAL UNINSURED EXPEND. TO DATE	ORIGINAL ESTIMATED COSTS
		Labor	11,374.39	28,700
		Travel	9,303.84	17,000
		Materials	-0-	2,500
		Freight	see travel	1,000
		Professional services	5,071.06	8,000
		Micellaneous	816.07	6,000
		Equipment (rate per attached rental rate)	-0-	500

12. EXISTING INSURANCE (Type)

AMOUNT \$

\$ 26,565.36

\$ 73,700

13. RECOMMENDATION BY STATE INSPECTOR

(Signature, Agency, Date) *Mark L. R. 11/1/87*

ELIGIBLE (YES) NO

ATTACHMENTS

14. CONCURRENCE IN REPORT BY LOCAL REPRESENTATIVE

(Signature, Agency, Date)

YES NO

ATTACHMENTS

15. STATE REVIEW (Signature, Agency, Date)

*[Signature]*

ADES

11.5.87

ALASKA DIVISION OF EMERGENCY SERVICES

DAMAGE SURVEY REPORT  
(WORKSHEET)

3. DECLARATION NO. \_\_\_\_\_

4. INSPECTION DATE \_\_\_\_\_

5. WORK ACCOMPLISHED BY

Contract

Force Account

1. APPLICANT (State Agency, City, Village, etc.)  
North Slope Borough

2. PA NO. \_\_\_\_\_

ITEM NO. \_\_\_\_\_

7. WORK CATEGORY ("X" Applicable Box)

Emergency

Permanent

A

B

C

D

E

F

G

H

I

6. PERCENTAGE OF WORK COMPLETED TO DATE  
%

8. DAMAGED FACILITIES (Location, identification and description)

High School gymnasium, kitchen, lunch room, class rooms, teachers work room, swimming pool, mechanical room, administrative offices.

9. DESCRIPTION OF DAMAGE

Burned to ground

10. SCOPE OF PROPOSED WORK

Construction and or relocation of facilities to provide temporary school for the next two years. (39,000 sq. ft.)

11. ESTIMATED COST OF PROPOSED WORK

QUANTITY (a)	UNIT (b)	MATERIAL AND/OR DESCRIPTION (c)	ACTUAL UNINSURED EXPEND. TO DATE	ORIGINAL ESTIMATED COSTS
		Rockford	26,164.38	30,000
		Totem Electric	29,741.02	30,000
		Barrow Mechanical	29,723.80	30,000
		Olgoonik Corp	251,920.24	300,000
		Surfacing and Decking	73,150.00	75,000
		Browne House moving	50,635.00	56,000
		Labor	50,216.13	59,000
		Travel	13,660.10	15,500
		Materials	40,025.87	100,000

12. EXISTING INSURANCE (Type)

AMOUNT  
\$

\$ See next page

13. RECOMMENDATION BY STATE INSPECTOR  
(Signature, Agency, Date)

ELIGIBLE  
YES NO

ATTACHMENTS

14. CONCURRENCE IN REPORT BY LOCAL REPRESENTATIVE  
(Signature, Agency, Date)

YES NO

ATTACHMENTS

15. STATE REVIEW (Signature, Date)

ADES

11.5.87

9

ALASKA DIVISION OF EMERGENCY SERVICES

DAMAGE SURVEY REPORT  
(WORKSHEET)

3. DECLARATION NO.
4. INSPECTION DATE
5. WORK ACCOMPLISHED BY <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Force Account
6. PERCENTAGE OF WORK COMPLETED TO DATE %

1. APPLICANT (State Agency, City, Village, etc.)

DSR #3 continued

2. PA NO.

ITEM NO.

7. WORK CATEGORY ("X" Applicable Box)

Emergency

Permanent

A  B  C  D  E  F  G  H  I

8. DAMAGED FACILITIES (Location, identification and description)

9. DESCRIPTION OF DAMAGE

10. SCOPE OF PROPOSED WORK

11. ESTIMATED COST OF PROPOSED WORK

QUANTITY (a)	UNIT (b)	MATERIAL AND/OR DESCRIPTION (c)	ACTUAL UNINSURED EXPEND. TO DATE	ORIGINAL ESTIMATED COSTS
		Freight	7,376.27	80,000
		Professional	11,200.42	12,000
		Miscellaneous	142.13	13,000
		Equipment (rate per attached rental rates)	23,961.43	45,000

12. EXISTING INSURANCE (Type)

AMOUNT  
\$

\$607,916.79

\$845,500

13. RECOMMENDATION BY STATE INSPECTOR  
(Signature, Agency, Date)

ELIGIBLE  
YES NO

ATTACHMENTS

14. CONCURRENCE IN REPORT BY LOCAL REPRESENTATIVE  
(Signature, Agency, Date)

YES NO

ATTACHMENTS

15. STATE REVIEW (Signature, Agency, Date)

*[Handwritten signatures and dates]*  
ADES 11.5.87

10

ALASKA DIVISION OF EMERGENCY SERVICES		3. DECLARATION NO.			
DAMAGE SURVEY REPORT (WORKSHEET)		4. INSPECTION DATE			
1. APPLICANT (State Agency, City, Village, etc.) North Slope Borough		5. WORK ACCOMPLISHED BY <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Force Account			
2. PA NO.	ITEM NO. 4				
7. WORK CATEGORY ("X" Applicable Box) <input checked="" type="checkbox"/> Emergency <input type="checkbox"/> Permanent <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C <input type="checkbox"/> D <input type="checkbox"/> E <input type="checkbox"/> F <input type="checkbox"/> G <input type="checkbox"/> H <input type="checkbox"/> I <input checked="" type="checkbox"/>		6. PERCENTAGE OF WORK COMPLETED TO DATE %			
8. DAMAGED FACILITIES (Location, identification and description) Books, papers, lesson plans, curriculum materials etc.					
9. DESCRIPTION OF DAMAGE Burned in fire					
10. SCOPE OF PROPOSED WORK School District Emergency Costs. Refurnishing of elementary and temporary school facilities and resuffling of personnel to facilitate the temporary facilities and education plans.					
11. ESTIMATED COST OF PROPOSED WORK					
QUANTITY (a)	UNIT (b)	MATERIAL AND OR DESCRIPTION	ANTICIPATED TOTAL UNINSURED COSTS	ACTUAL UNINSURED EXPEND. TO DATE	ORIGINAL ESTIMATED COSTS
		Labor	24,700.00	24,700.00	50,000
		Travel	12,135.00	12,193.28	35,000
		Materials	75,331.00	41,855.07	6,000
		Freight	see travel		6,000
		Temporary furnishings	5,093.00	4,957.04	40,000
		Curriculum materials	137,680.00	1,361.81	45,000
		Miscellaneous	28,211.00	562.50	12,000
12. EXISTING INSURANCE (Type)			283,150.00	85,629.70	\$ 194,000
13. RECOMMENDATION BY STATE INSPECTOR (Signature, Agency, Date)			ELIGIBLE YES NO		ATTACHMENTS
14. CONCURRENCE IN REPORT BY LOCAL REPRESENTATIVE (Signature, Agency, Date)			YES NO		ATTACHMENTS
15. STATE REVIEW (Signature, Agency, Date)			ADES 11.5.87		

(ATT-6)

