

Leg. Finance - Finance Comte Files (1971-72) 8879

HB 68 cont., 70, 71, 72

33

South Fork Lodge  
Taylor Highway

ESTIMATED VALUE OF ENTIRE PROPERTY

The estimated value of the property, as defined  
herein, is:

\$80,590.00 Depreciated reproduction cost  
of improvements

4,200.00 Indicated value of land

\$84,790.00 Say

\$85,000.00

South Fork Lodge  
Taylor Highway

PERSONAL PROPERTY

The list of personal property included in the valuation is for purposes of information only. The appraiser has not attempted to estimate their worth, either individually or as part of the whole.



# RECORDS CERTIFICATION



I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James Smith  
Signature of Camera Operator

4/4/89  
Date

# Committee Report

REF: 4/19/71

S E N A T E

5-3-71 Date

Mr. President:

The Committee on FINANCE has had BA 64  
(best. billways/appro.)  
under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for BA 64 and that  
CS for BA 64 do pass
- (and) recommends it be referred to the \_\_\_\_\_  
committee
- reports it back without recommendation
- (other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:

[Signature]  
CHAIRMAN

The Legislature of the State of Alaska  
FISCAL NOTE

HB 68

- COPIES:  THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
 THE HOUSE FINANCE COMMITTEE STAFF  
 THE SENATE FINANCE COMMITTEE STAFF  
 THE DIVISION OF BUDGET & MANAGEMENT  
 RETAIN A COPY FOR YOUR FILES

Subject Supplemental HB 68 SB  
 requested by Nadine Williams  
 referred to T. A. Johnson date of request February 1, 1971  
 completion date requested ASAP date received \_\_\_\_\_

EXPENDITURE DETAIL	FY 71-72	FY	FY
100 PERSONAL SERVICES	\$	\$	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES			
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES	1,282,000		
700 GRANTS, CLAIMS & SHARED REVENUE			

TOTAL	\$1,282,000	\$	\$
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FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS			
UNRESTRICTED GENERAL FUND RECEIPTS	1,282,000		

Man Months  
 Permanent Positions  
 Temporary Positions

FISCAL ANALYSIS

See attached documentation for supplemental.

DATE 2/5/71

SIGNATURE *T. A. Johnson*

NAME & TITLE T. A. Johnson, Administrative Director

STATE OF ALASKA  
 Dept. of Administration  
 Budget & Management Div.

EXPENDITURES BY OBJECT  
 and  
 SOURCE OF FUNDS

For the Fiscal Year Ending June 30, 1972

CODE (1)	EXPENDITURES BY OBJECT (2)	1969-1970 Actual (3)	1970-1971 Authorized (4)
100	PERSONAL SERVICES		
200	TRAVEL		
300	CONTRACTUAL SERVICES		
400	COMMODITIES		
500	EQUIPMENT		
600	LANDS AND STRUCTURES		
700	GRANTS, CLAIMS AND SHARED REVENUE		
800	MISCELLANEOUS		
900	INTER-AGENCY CHARGES		
	TOTAL EXPENSES (Col. 2)		
	AMOUNT LAPSED (Col. 2)		
	TOTAL		
CODE	SOURCE OF FUNDS		
	FEDERAL RECEIPTS (See 02.15)		
	PROGRAM RECEIPTS (See 02.15)		
	INTER-AGENCY RECEIPTS (See 02.15)		
	SPECIAL FUND		
	SPECIAL FUND RESERVE ACCOUNT		
	UNRESTRICTED GENERAL FUND		
	TOTAL		



AGENCY	Highways	14
PROGRAM	Capital Improvements	
ACTIVITY		
FUNCTION	Supplemental	

For the Fiscal Year Ending June 30, 1972

SUPPLEMENTAL APPROPRIATION

Anchorage Complex

The Anchorage Complex Supplemental is being requested in order for the shop building to be completed at the same time as the other buildings in the complex. Not having the Fairbanks shop completed along with the complex produced a very inefficient and awkward operation. The paving and security fence should be completed just as soon as possible because of dust problems and security of the complex.

Petersburg Maintenance Station - Land Purchase

The new Petersburg Maintenance Station will require a new site. It is estimated that 4 to 5 acres will be sufficient. Adequate State land is unavailable. Early authorization of funds will allow construction to start this spring.

Fairbanks Complex

The Fairbanks Complex requires paving and seeding for completion. The funding is being requested as a supplemental so that work can begin and be completed this summer.

South Fork Lodge

The Department of Highways has been utilizing the South Fork Lodge for many years while maintaining the Taylor Highway, which has been a seasonal operation in the past. Last year we maintained the road all winter and it looks like this may continue for many years to come. The South Fork Lodge appears to be located well with respect to maintenance work. The sale of the lodge seems to fit well within our plans and the price is fair, based upon an appraisal by the Right-of-Way Division.

Hyder Flood Funding

On August 25, 1970 the Governor of Alaska proclaimed the Hyder Flood as a Disaster area and the Department of Highways proceeded to repair same in cooperation with the Canadian Government. Further, the department applied to the Federal Government for emergency funding. The Federal Government did not concur in the request and the supplemental is to reimburse the maintenance budget for costs expended on same.

STATE OF ALASKA  
 Dept. of Administration  
 Budget & Management Div.

DETAIL OF EXPENDITURES -  
 600, 700, 800 -  
 LANDS, GRANTS & MISC.

For the Fiscal Year Ending June 30, 1972

AGENCY	Highwa	CODE	14
OPERATING PROGRAM	Capital Improvement		
ACTIVITY			
FUNCTION	Supplemental		

CODE (1)	EXPENDITURE CLASSIFICATION (2)	1969-1970 Actual (3)	1970-1971 Authorized (4)	1971-1972 ESTIMATED			
				Department Request (5)	Increase (Decrease) (6)	Governor's Allowance (7)	Legislative Allowance (8)
600	LAND, BLDGS, NON-STRUCTURAL IMPROVEMENT			1,282,000			
700	GRANTS, CLAIMS AND SHARED REVENUE						
800	MISCELLANEOUS						

EXPENDITURE REQUEST - COST ANALYSIS	PROGRAM MAINTENANCE LEVEL	PROGRAM INCREASE	TOTAL

<u>Anchorage Complex (Average All Bids)</u>	
Paving (North of fence)	\$ 68,000
Security fence and gates	17,000
Shop building	643,000
Boniface Road extension	23,000
Paving (South of fence)	221,000
	<u>972,000</u>
<u>Petersburg Maintenance Station</u>	
Land Purchase	12,000

<u>Fairbanks Complex</u>	
Paving	\$125,000
Seeding	9,000
	<u>134,000</u>
<u>South Fork Lodge - Taylor Highway</u>	
Purchase	50,000
<u>Hyder Flood - Emergency</u>	
	114,000

STATE OF ALASKA  
Dept. of Administration  
Budget & Management Div.

STATEMENT OF PROGRAM

For the Fiscal Year Ending June 30, 1972

Fairbanks Complex

Seeding 75,000 square feet around complex

Paving - complete complex 5,000 yds. asphalt @ \$25.00 a yd.

		CODE
AGENCY	Highways	14
OPERATING PROGRAM	Capital Improvements	
ACTIVITY		
FUNCTION	Supplemental	

\$ 9,000

125,000

\$134,000

# MEMORANDUM

State of Alaska

TO: Chas. S. Matlock  
State Highway Engineer

DATE: October 31, 1970

FILE NO: 30-1703

FROM: Frank Morris  
Operations Engineer

SUBJECT: Acquisition of South Fork Lodge-  
Taylor Highway

Transmitted herewith is a proposal and a fair property appraisal from District Engineer Johansen for the acquisition of the captioned lodge. The site and improvements are to be used as a site for our maintenance crew.

Since the Taylor Highway was opened over 20 years ago the South Fork Lodge has served as headquarters for a crew maintaining a section of the highway. The owners were paid only for the board and room of each employee stationed there. At no cost to the State, equipment, supplies, and tools were stored on their property. During absence of the crew, the McCombes took it upon themselves to protect State property from loss, damage or vandalism. It has been reported that they did an excellent job and served our crews far beyond that normally expected.

Now the McCombes are getting along in years, are not as spry as they once were, and feel that the workload is getting too heavy. They have decided to sell and have made their first offer to Mr. Johansen.

Acquisition of the site and improvements has the following advantages to the Department of Highways:

1. It is ideally located insofar as the workload of the maintenance crew is concerned.
2. A major portion of the site is on a thawed sand and gravel foundation. Perhaps all of it may be if the overburden is stripped.
3. The facilities are currently operating, require no expensive development costs, and can be put to immediate use.
4. The site to acquire and develop our own site will range from \$200,000 to \$300,000 while this site can be acquired on a very advantageous lease-purchase arrangement for \$60,000 and without a three to five year waiting period.
5. There is sufficient room, 7.3 acres of land, if future highway use should require additional facilities. Currently facilities will support the regular maintenance crew plus an extra gang for special heavy work as the need develops.

I do not believe that we should provide roadhouse facilities to the traveling public as there are less posh facilities at Boundary approximately 25 miles east. However

we should remain alert to such a potential and meanwhile encourage the people at Boundary to upgrade their facilities to attract travelers away from the South Fork Lodge.

The Right of Way Division and the Administrative Director have both been informally contacted and neither finds any impedence to proceeding with acquisition. Therefore it is recommended that procedures be initiated for acquisition so that they can be concluded by July 1, 1971.

Also, I believe that a suitable award of recognition be granted to Bob and Molly McCombe for their long years (about 40) of continuous service to the State and individual travelers at considerable sacrifice to themselves.

Attachment  
cc: W. Johansen  
T. Sharley  
J. Larsen  
Phee

# MEMORANDUM

State of Alaska

TO: Woodrow Jehansen  
Interior District Engineer

DATE: June 3, 1970

FILE NO: 30-1703

SUBJECT: South Fork Maintenance Site

FROM: T. H. Shanley *THS*  
Construction & Maintenance Engineer

Frank gave me your memorandum of May 26, 1970 to answer. He thinks the site would be preferable to the Lassen Field site for a variety of reasons, which he has undoubtedly discussed with you. And Frank thinks this site has the advantage of being something we could move right in to and live with for some period of time. I am familiar with it myself.

It would appear that our next move would be to give the place a good once over to see if we could make do with it. If it is suitable, we should get an appraisal to justify the price McCamba wants or at least to serve as a basis to begin clearing from. At this point I don't know how we would work the financing but I will check into it.

THS:cc

INTRA-DEPARTMENT ROUTE SLIP  
DEPARTMENT OF HIGHWAYS

<input checked="" type="checkbox"/> Commissioner	<input type="checkbox"/> Chief Design Engineer
<input checked="" type="checkbox"/> Dep. Commissioner <sup>?</sup>	<input type="checkbox"/> Planning Director
<input type="checkbox"/> Spec. Asst./Comm.	<input checked="" type="checkbox"/> Operations Engineer
<input type="checkbox"/> Admin. Director	<input type="checkbox"/> Right-of-Way Director
<input type="checkbox"/> Program Officer	<input type="checkbox"/> Materials Engineer
<input type="checkbox"/> Internal Review	<input type="checkbox"/> Claims Engineer
<input type="checkbox"/> Library	<input type="checkbox"/> District, _____
<input type="checkbox"/> Files (Comm.'s Office)	_____

<input checked="" type="checkbox"/> A Action	<input type="checkbox"/> F Draft Reply
<input type="checkbox"/> B Circulate	<input type="checkbox"/> G For Your File
<input type="checkbox"/> C Comments	<input type="checkbox"/> H For Your Information
<input type="checkbox"/> D Contact Me	<input type="checkbox"/> I Return to Me
<input type="checkbox"/> E Direct Reply	<input type="checkbox"/> J Signature

From: \_\_\_\_\_ Date: \_\_\_\_\_

Remarks: *Yes - This is a good deal -  
For my Dept. Follow up.*

# MEMORANDUM

## State of Alaska

TO: Commissioner Robert Beardsley  
Department of Highways  
Juneau

DATE: May 26, 1970

FILE NO: 60-1703

SUBJECT: Possible maintenance site  
South Fork

FROM: Woodrow Johansen  
Interior District Engineer  
Fairbanks

Attached is a copy of a letter recently received from R. S. McCombe of Chicken, Alaska. This letter is the last of several between this office and Mr. McCombe concerning the acquisition of his property on the South Fork as a possible maintenance site.

With year-round maintenance of the Taylor Highway, we will need maintenance camps on the north side of Pollycreek Summit and on the south side of this range of hills. Our camp at O'Brien, mile 113, can be developed into a maintenance station on the north side and this campsite at South Fork, mile 75.2, could be the site on the south side.

The price seems reasonable but of course would in all probability have to be evaluated by our appraisers and an agreement reached with Mr. McCombe.

We have begun preliminary negotiations to request ground for a campsite a few miles north of the South Fork Lodge at Lassen Field on Walkers Fork, mile 81.9. The BLM has reluctantly agreed to consider our request because our site is adjacent to an area they intend to develop as a camp and recreational site on the Taylor Highway. The acquisition of this site at the South Fork would eliminate the necessity of dealing with the BLM.

We believe the offer should be given consideration.

Enclosure

R. S. MCCOMBE

CHICKEN, ALASKA

May 13th 1970.

Woodrow Johansen.  
Dept of Public Roads.  
Fairbanks. Aaa

Dear Woody:

Your letter arrived today as the mail plane took  
a notion to stop.

I am in haste to answer as I see the <sup>✓</sup>glimmering of a deal  
To be precise.

We would like deal whereby the State could take over this whole  
shebang, on a basis of \$1000.00 a month for 50 months,  
or \$500.00 a month for 100 months without interest.

All we would take away would be our personal belongings and  
what equipment that the State couldnttuse.

In brief. It would be a sweet deal for the State and we could get  
away.

Try it for size in Juneau. Frank Morris knows the score, and  
I am not trying to delude anyone.

Molly could go along with the deal on a restricted basis.

How now,

Bob. *Bob*

TOTAL COST  
PROJECT X-31900  
STATE

Supplies (gas,oil,grease,tires,tubes,misc.equip.)	\$ 5,550.00
State equipment to and from Hyder	3,146.00
Airplane Fares	4,197.00
P. D. State Personnel to and from Hyder	650.00
Total wages	72,770.78
Total Equipment Rental	27,582.36
TOTAL STATE COST X-31900	<u>\$113,896.14</u>

SUPPLIES

X-31900

Diesel Oil @ 2,375 gal. @ \$0.242/gal	=	\$574.75
Gas @ 3,150 gal @ \$0.267/gal	=	841.05
Lube Oil @ 3.5 barrels @ \$43.60/barrel	=	152.60
Transmission fluid @ 55 gal @ \$8.48/gal	=	466.40
Grease @ 14 cases @ \$17.50/case	=	245.00
Grease Guns @ 5 @ \$7.50/each	=	37.50
Stove Oil @ 450 gal @ \$0.277/gal	=	124.65
16 Tires @ \$98.50/each	=	1,576.00
16 Tubes @ \$12.75/each	=	204.00
1 Clutch & Transmission for 5 yd. dump	=	248.50
3 Spring & Shock assemblies for dump trucks @ \$75.00/each	=	225.00
9 Shock Absorbers @ \$8.95/each	=	80.55
Office equipment rental	=	425.00
Miscellaneous tools and supplies	=	349.00
		<hr/>
		\$5,550.00

X-31900

STATE EQUIPMENT TO AND FROM HYDER

Men to put trucks on ferry, 6 hours at \$10/hour	=	60.00
Ferry fare to Prince Rupert	=	675.00
Ferry terminal Prince Rupert to Canadian Northland dock	=	75.00
Prince Rupert to Stewart	=	775.00
Men to move equipment from Stewart to Hyder, 2 hours at \$10/hour	=	20.00
Air freight on supplies (Todd Air 4-\$90/flight)	=	360.00
Trucks Hyder to Prince Rupert	=	446.00
Ferry fare Prince Rupert to Juneau	=	675.00
Men to unload trucks at Juneau, 6 hours at \$10/hour	=	<u>60.00</u>
TOTAL		\$3,146.00

## X-31900

## AIRPLANE FARES

8-16-70	Western	\$90.00
9-1-70	Canadian & Todd	175.00
9-8-70	Todd	180.00
9-8-70	Western	250.00
9-8-70	Webber	750.00
9-10-70	Todd	90.00
9-15-70	Todd	90.00
9-17-70	Todd	90.00
9-21-70	Todd	120.00
9-22-70	Todd	90.00
9-23-70	Todd & Western	154.50
9-23-70	Todd	90.00
9-26-70	Todd	150.00
9-27-70	Todd	90.00
9-30-70	Todd	167.50
10-4-70	Todd	120.00
10-6-70	Todd	90.00
10-7-70	Todd	90.00
10-8-70	Todd	240.00
10-12-70	Todd	180.00
10-12-70	LAB	20.00
10-10-70	Todd	90.00
10-13-70	Todd	90.00
10-16-70	Todd	90.00
10-19-70	Todd	90.00

10-27-70

Todd

120.00

10-28-70

Todd

150.00

10-28-70

Western

250.00

TOTAL \$4,197.00

PROJECT X-31900

PER DIEM FOR PERMANENT STATE EMPLOYEES

Collais	261.25
Nelson	102.00
Sirstad	65.75
Robinson	90.00
Donohue	75.00
Morris	28.00
Matthews	28.00
TOTAL	<u>650.00</u>

9-8-70 to E.O.P.

WAGES WITH CORRECT HOURLY RATES

PROJECT X-31900

NAME	NUMBER	RATE	HOURS	GRAND TOTAL	TOPPING 9-8 AHEAD	CLEAN-UP
Kempmeier	47863	5.51 X	93 1/2 =	515.19		
Thomas	86057	5.91 X	381 =	2,251.71	105 = 620.55	24 1/2 = 144.80
Rivis	70874	5.91 X	380 =	2,245.80	153 1/2 = 907.19	25 = 147.75
Engleman Sr.	27311	5.91 X	440 1/2 =	2,603.36	134 = 791.94	24 1/2 = 144.80
Kapalo	46306	5.91 X	264 =	1,560.24		
L. Marx	54713	5.91 X	220 1/2 =	1,303.16		24 = 141.84
Vangass	87254	5.91 X	343 1/2 =	2,030.09		
Burke	11276	5.91 X	91 1/2 =	540.77		
Engleman Jr.	28703	6.13 X	369 =	2,261.97		
Brown	10524	6.13 X	68 =	416.84		
Mauk	55081	6.13 X	273 1/2 =	1,676.56		
G. Heisler	37211	6.13 X	115 =	704.95		
Blackburn	71832	6.13 X	47 1/2 =	291.18	19 = 116.47	
Harris	35651	6.13 X	25 1/2 =	156.32		
Long	51995	6.13 X	98 1/2 =	603.81		
Sirstad	79108	6.62 X	423 1/2 =	2,893.57		
D. Marx	54706	6.88 X	262 1/2 =	1,806.00	111 = 763.68	25 = 172.00
Mehall	56145	7.11 X	57 =	405.27		
J. Marx	54931	7.11 X	402 1/2 =	2,861.78		25 = 177.75
Robinson	71531	7.65 X	444 =	3,396.60		
Reynoldson	68520	7.65 X	126 =	963.30		
Jones	46248	7.65 X	126 1/2 =	967.73		
Ellisoff	26682	7.65 X	273 1/2 =	2,032.28		
Doty	25387	7.65 X	60 1/2 =	462.83	60 1/2 = 462.83	
VanWinkle	87851	7.65 X	22 =	168.30		
Krinke	49572	7.65 X	141 1/2 =	1,082.48		
J. Nelson	63027	8.27 X	257 1/2 =	2,129.53		
Morris	60106	8.27 X	450 1/2 =	3,725.64		
Donohue	25486	8.58 X	504 1/2 =	4,328.61		
D. Heisler	37536	8.58 X	286 1/2 =	2,458.17		
Matthews	54894	8.90 X	465 =	4,138.50		
G. Nelson	63005	8.90 X	3 =	26.70		
M. Marx	54719	9.95 X	402 1/2 =	4,004.88	100 = 995.00	25 = 248.75
Whitton	94390	9.95 X	30 =	298.50		
Collais	7901	11.53 X	666 1/2 =	7,684.75		
				<u>\$64,967.97</u>	<u>\$4,657.66</u>	<u>\$1,177.69</u>

State Equipment X-31900

to 10 to 10.7.

		9-8 Ahead Towing	Close-in
P. U. 4227 Collins = 4209 X .15	= 631.35		150 = 22.50
P. U. 4331 Collins = 4092 X .15	= 613.80		
P. U. 4409 K. M. = 2057 X .15	= 308.55	660 = 99.00	
Carroll 2324 Morris = 2355 X .23	= 1,079.40		
Carroll 21925 Collins = 1167 X .23	= 270.76		130 = 19.50
5 yd. cap. 47715 = 129 X 12.00	= 1,548.00	110 1/2 = 1,326.00	14 = 210.00
5 yd. cap. 47916 = 182 X 12.00	= 2,184.00	134 1/2 = 1,614.00	14 = 210.00
3 yd. cap. 41805 = 119 X 9.00	= 1,071.00	103 1/2 = 904.50	
crane 4478 = 147 1/2 X 10.00	= 1,475.00	78 = 780.00	22 1/2 = 225.00
1 yd. loader 21654 = 212 X 20.00	= 4,240.00	125 1/2 = 2,510.00	22 = 440.00
1 yd. loader 88 X 24.00	= 2,112.00	4 1/2 = 108.00	
1 yd. loader 32 X 6.00	= 192.00		
Rental crane 24141 = 6 X 15.00	= 90.00		
Rental crane 7091 = 22 X 15.00	= 330.00		
Rental Light Plane 4.kw. = 112 X 1.50	= 168.00		
	16,549.36	7,341.50	1,035.00

TOPPING

PROJECT X-31900

8-8-70 to 9-8-70

MEN

M. Marx	234	X	9.95 =	2,328.30
D. Marx	206	X	6.88 =	1,417.28
L. Rivas	139 1/2	X	5.91 =	824.45
R. Thomas	175 1/2	X	5.91 =	1,037.21
Engleman Sr.	181	X	5.91 =	1,069.71
Kapalo	183	X	5.91 =	1,081.53
Doty	7 1/2	X	7.65 =	44.33
				<hr/>
				\$7,802.81

EQUIPMENT

Loader	172	X	20.00 =	3,440.00
5 yd. Dump	189	X	12.00 =	2,274.00
3 yd. Dump	102	X	9.00 =	918.00
Grader	166 1/2	X	10.00 =	1,665.00
HD-11	106 1/2	X	24.00 =	2,556.00
Pick-Up	1200	X	0.15 =	180.00
				<hr/>
				\$11,033.00

## STATE OF ALASKA

DB 14-0310  
 Project Highway Complex  
 Location Anchorage, Alaska

Opened at Juneau, Alaska  
 By David L. Peterson, Deputy Commissioner  
 Date October 7, 1970 - 2:00 P.M.  
 Compiled by E. Bowersox

## COMPILATION OF BIDS

Page one of two  
 BID ITEMS

J. B. Warrack  
 Company  
 400 Second Avenue  
 West  
 Seattle, Washington  
 98119

Locher Company  
 Drawer 4-JJ  
 Anchorage, Alaska

Item No.	Item	Amount	Amount
BASIC BID A	Construction Buildings	2,386,000	2,407,088
BASIC BID B	Excavation, C.Y. Unit Price Excavation 120,300 C.Y. Total	1.04 125,112	0.995 119,698.50
BASIC BID C	Classified Fill and Backfill-Unit Price Classified Fill & Backfill Total	2.85 42,750	2.76 41,400
	TOTAL ITEMS A, B AND C	2,553,862	2,568,186.50
ALTERNATES:			
1	Paving, north of fence	77,500	68,525
2	Security Fence and Gates	18,000	16,874
3	Shop Building	615,000	627,821
4	Doniface Road Extension	24,700	22,867
5	Paving, south of fence	223,000	222,611

DEPARTMENT OF PUBLIC WORKS

Certified True and Correct




DAVID L. PETERSON DEPUTY COMMISSIONER

M-B Contracting Co. Inc. 1019 Lloyd Bldg. Seattle, Wash.	Modern Construc- tion, Inc. and Associate P. O. Box 965 Fairbanks, Alaska 99707	Swelling-General P. O. Box 1039 Anchorage, Alaska	Peter Kiewitt Sons' Company P. O. Box 848 Fairbanks, Alaska 99701
Amount	Amount	Amount	Amount
2,351,000	2,397,446	2,457,000	2,474,300
1.22 146,766	1.00 120,300	1.40 168,420	1.50 180,450
4.62 72,300	4.33 64,950	3.65 54,750	2.75 41,250
2,570,066	2,582,696	2,680,170	2,696,000
60,000	66,587	71,500	67,500
18,000	16,876	15,922	16,500
645,000	620,500	568,000	652,800
22,000	22,220	23,000	22,500
256,000	216,300	203,500	213,500

STATE OF ALASKA

DEPARTMENT OF PUBLIC WORKS

Project	DB 14-0310 Highway Complex	Opened at	Juneau, Alaska	Certified true and Correct		
Location	Anchorage, Alaska	By	David L. Peterson, Deputy Commissioner	 DAVID L. PETERSON - DEPUTY COMMISSIONER		
		Date	October 7, 1970 - 2:00 P.M.			
		Compiled by	E. Bowersox			

COMPILATION OF BIDS  
Page two of two  
BID ITEMS

Burgess Construction Company  
P.O. Box 1410  
Fairbanks, Alaska 99707

Amelco Corporation  
1330 - 16th Street  
San Francisco, Calif.  
and L. B. Anderson Construction, Inc.  
P. O. Box 2038  
Anchorage, Alaska 99501

TOTAL  
ALL BIDDERS

AVERAGE  
BID

Item No.	Item	Amount	Amount	Amount	Amount	Amount
BASIC BID A	Construction Buildings	\$2,645,000	\$2,705,375			
BASIC BID B	Excavation, C.Y. Unit Price Excavation 120,300 C.Y. Total	1.00 120,300	1.25 150,375			
BASIC BID C	Classified Fill and Backfill-Unit Price Classified Fill & Backfill Total	2.90 43,500	4.75 71,250			
	TOTAL ITEMS A, B AND C	2,808,800	2,927,000	BASIC BID AWARDED - NO ALTERNATES AWARDED		
ALTERNATES:						
1	Paving, north of fence	65,000	70,000	$546,612 \div 8 =$	68,346	
2	Security Fence and Gates	18,000	16,500	$136,672 \div 8 =$	17,084	
3	Shop Building	670,000	750,000	$5149,121 \div 8 =$	643,640	
4	Boniface Road Extension	20,000	24,000	$181,287 \div 8 =$	22,660	
5	Paving, south of fence	210,000	225,346	$1770,257 \div 8 =$	221,282	



# RECORDS CERTIFICATION

I, the undersigned, an employee of the State of Alaska, do hereby certify that the microfilm images on this microform are accurate reproductions of the original records of the State of Alaska as accumulated during the regular course of business, and that it is the established policy and practice of this State to microfilm its records and to dispose of the original records after microfilm reproductions have been made.

James D. Smith  
Signature of Camera Operator

4/4/89  
Date

# Committee Report

Ref: 4/2/77

SENATE

~~Report No. 2~~

Date

Mr. President:

The Committee on Public Works has had Public Works  
(Hort., Pub. Wks., Agric. Capital construction)  
under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for \_\_\_\_\_ and that  
CS for \_\_\_\_\_ do pass
- (and) recommends it be referred to the \_\_\_\_\_  
committee
- reports it back without recommendation
- (other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:  
\_\_\_\_\_ recommends:

\_\_\_\_\_  
CHAIRMAN



# RECORDS CERTIFICATION



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James Smith  
Signature of Camera Operator

4/4/89  
Date

### Committee Report

## HOUSE OF REPRESENTATIVES

1/10/71

3,26/71

Date

Mr. Speaker:

The Committee on BUDGET has had HR 70

under consideration. A majority of the members of the Committee

recommends it do pass

recommends it do not pass

recommends it do pass with attached amendment(s)

recommends it be replaced with CS for \_\_\_\_\_ and that  
CS for \_\_\_\_\_ do pass

(and) recommends it be referred to the \_\_\_\_\_  
committee

reports it back without recommendation

(other) \_\_\_\_\_

#### MEMBERS SIGNING THE MAJORITY REPORT:

<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	_____	_____
<u>[Signature]</u>	_____	_____
<u>[Signature]</u>	_____	_____

#### MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_  
CHAIRMAN

HOUSE JOURNAL

HOUSE FINANCE COMMITTEE REPORT

... OF

COMMITTEE SUBSTITUTE HOUSE BILL NO. 70

The committee on finance has had House Bill 70 under consideration. A majority of the members of the committee has recommended that it be replaced with Committee Substitute for House Bill No. 70 and that the Committee Substitute for House Bill No. 70 do pass. However, the committee wishes to make a brief statement regarding changes in the bill part of the record.

In a memorandum dated March 26, 1971, Commissioner Joseph R. Henri states:  
"House Bill No. 70 requests appropriation of \$400,000 from the International Airport Revenue Fund to the Department of Public Works for two Capital Improvement projects. It has come to our attention that an additional \$300,000 in Federal receipts should be appropriated for the Anchorage International Airport Maintenance Complex project. Accordingly, it is respectfully requested that Section 1 of this bill be amended. . ."

The committee has amended the bill to include the necessary \$300,000 Federal fund appropriation.

---

George Hohman, Chairman  
House Finance Committee

# **CORRECTION**

**THIS DOCUMENT  
HAS BEEN REPHOTOGRAPHED  
TO ASSURE LEGIBILITY**

HOUSE JOURNAL

HOUSE FINANCE COMMITTEE REPORT

ON

COMMITTEE SUBSTITUTE HOUSE BILL NO. 70

The committee on finance has had House Bill 70 under consideration. A majority of the members of the committee has recommended that it be replaced with Committee Substitute for House Bill No. 70 and that the Committee Substitute for House Bill No. 70 do pass. However, the committee wishes to make a brief statement regarding changes in the bill part of the record.

In a memorandum dated March 26, 1971, Commissioner Joseph R. Henri states:

"House Bill No. 70 requests appropriation of \$400,000 from the International Airport Revenue Fund to the Department of Public Works for two Capital Improvement projects. It has come to our attention that an additional \$300,000 in Federal receipts should be appropriated for the Anchorage International Airport Maintenance Complex project. Accordingly, it is respectfully requested that Section 1 of this bill be amended. . ."

The committee has amended the bill to include the necessary \$300,000 Federal fund appropriation.

---

George Hohman, Chairman  
House Finance Committee

COMMENTS ON HOUSE BILL 70

The Budget Document for 1970-1971 contains a capital improvement project request for construction of an access road at Fairbanks International Airport. The project is described as one that would "provide for primary access road from the general aviation area north to the limits of the property. The project is necessary to provide an all-weather, dust-free road directly to the general aviation apron, thus providing direct access by users of this area." The project includes excavation, classified back-fill, base course, paving, drainage structures, and miscellaneous to provide a dust-free, all-weather access road to the general aviation apron." The request was for an appropriation of \$150,000.

The Analysis of Appropriation Bills prepared by the Division of Budget & Management shows that the full list of airport projects proposed by the Governor was funded (with the exception of a deletion of \$425,000 for all-weather, dust-free small aircraft parking space at Fairbanks International Airport).

The Capital Improvements Plan prepared by the Division of Planning & Research contains a project to provide paving for the East Access Road at Fairbanks International Airport. The planning justification states: "Funds were appropriated by the 1970 Legislature for the initial grading and drainage work on this project. An additional appropriation is required to provide adequate drainage and paving.

The request is for \$200,000. It is this request that has apparently been given an emergency priority by the Division of Aviation; and it is this request that is contained in the supplemental appropriation, HB 70.

Concerning the second \$200,000 supplemental appropriation request, the same Capital Improvements Plan projects the expenditure of \$500,000 for construction of a maintenance complex at Anchorage International Airport. The project is justified on ground that it "is necessary to satisfy the supply and equipment storage requirements for Anchorage International Airport. Materials . . . must be ordered and stored in large quantities. Over a 100% increase in runway and taxiway areas requires a large increase in snow removal equipment, all of which must be stored inside. . ."

The committee might wish to question the Division of Aviation regarding the stage of completion of the Fairbanks road construction project after expenditure of the first appropriation and after expenditure of the proposed second appropriation. The committee might also wish to question the need for making these two requests supplemental appropriations.

Introduced: 1/15/71  
Referred: State Affairs  
and Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 70

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public Works  
7 and providing for an effective date."

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

9 \* Section 1. The sum of \$400,000 is appropriated from the International  
10 Airport Revenue Fund to the Department of Public Works, for unfunded capital  
11 construction costs to be allocated according to the following schedule:

12 Fairbanks International Airport East Access Road \$200,000

13 Anchorage International Airport Maintenance Complex 200,000

14 \* Sec. 2. This Act takes effect on the day after its passage and approval  
15 or on the day it becomes law without approval.

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COMMENTS ON HOUSE BILL 70

The Budget Document for 1970-1971 contains a capital improvement project request for construction of an access road at Fairbanks International Airport. The project is described as one that would "provide for primary access road from the general aviation area north to the limits of the property. The project is necessary to provide an all-weather, dust-free road directly to the general aviation apron, thus providing direct access by users of this area. The project includes excavation, classified back-fill, base course, paving, drainage structures, and miscellaneous to provide a dust-free, all-weather access road to the general aviation apron." The request was for an appropriation of \$150,000.

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The committee might wish to question the Division of Aviation regarding the stage of completion of the Fairbanks road construction project after expenditure of the first appropriation and after expenditure of the proposed second appropriation. The committee might also wish to question the need for making these two requests supplemental appropriations.

## MEMORANDUM

State of Alaska

TO:  Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

DATE : December 31, 1970

FROM: Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

SUBJECT: Division of Aviation  
Capital Improvement Program

It is in the best interests of the State to submit a separate bill to the Legislature for an immediate appropriation to allow availability of funds in order to realize a full construction season. If the funds are not available until the 1st of July, the construction season will be lost.

The following projects are involved and are so shown in the Fiscal Year 1971-72 Capital Improvement Program:

		1970 G.O. Bond Issue	International Revenue Fund	Federal Funds	Total
72-1	Dillingham Airport	\$1,145,600		\$1,718,400	\$2,864,000
72-3	Hooper Bay Airport	225,000		225,000	450,000
72-4	Fairbanks East Access Rd.		200,000		200,000
72-10	Anchorage Maint. Complex		200,000	300,000	500,000
72-19	Sand Point Erosion Control	65,000			65,000
72-32	Wrangell Runway Lights	55,000			55,000
72-35	Klawock Airport	585,000		715,000	1,300,000
72-41	Petersburg Runway Lights	55,000			55,000
T O T A L		\$2,130,600	\$400,000	\$2,958,400	\$5,489,000

71 S

Please draft a bill to cover this need.

cc: Division of Aviation



# RECORDS CERTIFICATION



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James D. Smith  
Signature of Camera Operator

4/4/89  
Date

### Committee Report

HOUSE OF REPRESENTATIVES

1/13/71

4 23 71

Date

Mr. Speaker:

The Committee on FINANCE has had SB 71

under consideration. A majority of the members of the Committee

recommends it do pass

recommends it do not pass

recommends it do pass with attached amendment(s)

recommends it be replaced with CS for SB 71 and that  
CS for SB 71 do pass

(and) recommends it be referred to the \_\_\_\_\_  
committee

reports it back without recommendation

(other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____
<u>[Signature]</u>	<u>[Signature]</u>	_____
_____	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

[Signature]

CHAIRMAN

HOUSE FINANCE COMMITTEE REPORT

ON

HOUSE BILL NO. 71

The committee on finance has had House Bill No. 71 under consideration. A majority of the members of the committee has recommended that it be replaced with Committee Substitute for House Bill No. 71 and that Committee Substitute for House Bill No. 71 do pass. However, the committee wishes to make some comments regarding changes in the bill part of the record.

As introduced the bill called for an appropriation of \$15,000 to the Department of Public Works to reimburse the Division of Buildings for costs of winterizing the old Highways garage water system in Glenallen. In testimony before the committee the Department indicated it no longer required the appropriation originally requested.

The committee rewrote the supplemental appropriation to include \$7,000 to fund a portion of the estimated operating costs for the Alaska Railroad Shuttle Service to Whittier. Without these funds (to be transferred to the Alaska Railroad by the Department of Public Works) the Railroad Shuttle Service to Whittier would have to be discontinued. The appropriation will continue this popular summer weekend rail service.

---

George Hohman  
Chairman  
House Finance Committee

April 19, 1971

Mr. John Walls  
President  
Whittier Recreation Association  
1443 West Northern Lights Blvd.  
Anchorage, Alaska 99503

Dear Mr. Walls:

I am pleased to advise you that the Friday shuttle service by the Alaska Railroad to Whittier will be continued this year. This design is made possible by the supplemental appropriation of \$7,000 by Representative Joshua Wright in the House Finance Committee. Assuming the ultimate appropriation of the funds by the total legislature, we are scheduling the expanded service.

Thank you for calling this matter to my attention.

Sincerely,

George W. Easley  
Commissioner

GWE:eb

cc: Honorable Joseph P. Josephson  
Alaska State Senate

✓ Honorable Joshua J. Wright  
Alaska State House of Representatives

Captain H. J. Lockert  
Director  
Division of Marine Transportation



The Legislature of the State of Alaska  
FISCAL NOTE

COPIES: 1 THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
6 THE HOUSE FINANCE COMMITTEE STAFF  
7 THE SENATE FINANCE COMMITTEE STAFF  
1 THE DIVISION OF BUDGET & MANAGEMENT  
1 RETAIN A COPY FOR YOUR FILES

Public Works

Subject Costs, Glennallen HB No. 71 SB  
requested by Governor  
referred to State Affairs and Finance date of request January 15, 1971  
completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY	FY	FY
100 PERSONAL SERVICES	\$ 15,000	\$	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES			
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
TOTAL	\$ 15,000	\$	\$

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS			
UNRESTRICTED GENERAL FUND RECEIPTS	15,000		

Man Months  
Permanent Positions  
Temporary Positions

FISCAL ANALYSIS

To provide funding for the Department of Public Works, Division of Buildings, to reimburse its costs to winterize the old Highway Garage Site Water System in the fall of 1970. The Department of Highways closed the site upon completion of their new site. The Administration determined that water service should be provided to the residents of Glennallen. In order to provide the service, the system had to be winterized.

DATE January 28, 1971

SIGNATURE \_\_\_\_\_

NAME & TITLE George W. Easley, Commissioner  
Department of Public Works



Introduced: 1/15/71  
Referred: State Affairs and  
Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 71

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public  
7 Works, Division of Buildings; and providing for an  
8 effective date."

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

10 \* Section 1. The sum of \$15,000 is appropriated from the general fund  
11 to the Department of Public Works, Division of Buildings for estimated  
12 unfunded operating costs to winterize the vacant Glenallen Highway  
13 Maintenance Station and to continue operation of the public watering  
14 station there, for the fiscal year ending June 30, 1971.

15 # Sec. 2. This Act takes effect on the day of its passage and approval  
16 or on the day it becomes law without approval.

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Original sponsor: Rules Committee by request  
of the Governor

Offered: 4/24/71  
Referred: Rules

1 IN THE HOUSE

BY THE FINANCE COMMITTEE

2

CS FOR HOUSE BILL NO. 71

3

IN THE LEGISLATURE OF THE STATE OF ALASKA

4

SEVENTH LEGISLATURE - FIRST SESSION

5

A BILL

6

For an Act entitled: "An Act appropriating to the Department of Public  
Works; and providing for an effective date."

7

8

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

9

\* Section 1. The sum of \$7,000 is appropriated from the general fund  
to the Department of Public Works, for estimated unfunded operating costs  
of the Alaska Railroad shuttle service to Whittier. This appropriation is  
for the fiscal year ending June 30, 1971.

13

\* Sec. 2. This Act takes effect on the day after its passage and approval  
or on the day it becomes law without approval.

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# RECORDS CERTIFICATION



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James D. Smith  
Signature of Camera Operator

4/4/89  
Date

Ref: 4/28/71

# Committee Report

S E N A T E

5-1-71 Date

Mr. President:

The Committee on FINANCE has had CSND 71  
(Dept. Pub Wks, appro ~~...~~)  
under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for \_\_\_\_\_ and that  
CS for \_\_\_\_\_ do pass
- (and) recommends it be referred to the \_\_\_\_\_  
committee
- reports it back without recommendation
- (other) \_\_\_\_\_

### MEMBERS SIGNING THE MAJORITY REPORT:

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

[Signature] \_\_\_\_\_

\_\_\_\_\_

### MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

[Signature] recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

[Signature]  
CHAIRMAN

# STATE OF ALASKA

HB 71  
KEITH H. MILLER, GOVERNOR

## DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER / POUCH Z - JUNEAU 99801

February 3, 1971

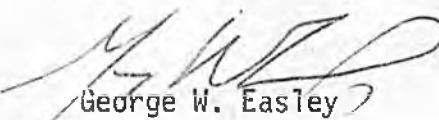
The Honorable John Butrovich  
Alaska State Senate  
Chairman, Senate Finance Committee  
Pouch "V"  
State Capitol Building  
Juneau, Alaska 99801

Re: House Bill No. 71  
Glenallen Project

Dear Senator Butrovich:

Enclosed for the use of your committee are seven copies of the Fiscal Note outlining the reason for the appropriation requested in House Bill No. 71.

Sincerely,

  
George W. Easley  
Commissioner

Enclosure

cc: Div. of Budget & Management

Glennallen Highway Dept  
Public Watering Station

RECEIVED 3 Feb 71

FEB 3 10 23 AM '71

STATE OF ALASKA  
DEPT. OF  
PUBLIC WORKS

Work items as follows.

1. Winterized all the buildings - drained radiators, toilet tanks, salt in traps, cracked and drained all lines.
2. Partitioned off boiler room separating well area.
3. Installed small boiler.
4. Installed air compressor.
5. Re plumbed well for public watering station.
6. Dolly routine operation of boiler, air compressor and well.

John E. Benson

HAROLD —

THE ABOVE IS A DESCRIPTION OF THE WORK WE DID.  
ITEM 6 IS A CONTINUING MAINTENANCE PROBLEM  
AND IS COVERED BY THE \$15,000 UNTIL JULY 1, 1971

Copy	Div.	Init.
	Commissioner	
	Deputy Commissioner	
	Administrative Director	
	Admin	
	Building	
	Communications	
	Meine Transportation	
	Water & Harbor	
	Fiscal	
	Leasing	
	Personnel	
	Property & Supply	
	Rec'd	
	Mail & Records	

Carl R. Johnson

The Legislature of the State of Alaska  
FISCAL NOTE

COPIES: 1 THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
6 THE HOUSE FINANCE COMMITTEE STAFF  
7 THE SENATE FINANCE COMMITTEE STAFF  
1 THE DIVISION OF BUDGET & MANAGEMENT  
1 RETAIN A COPY FOR YOUR FILES

Public Works

Subject Costs, Glennallen HB No. 71 SB \_\_\_\_\_  
requested by Governor  
referred to State Affairs and Finance date of request January 15, 1971  
completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY	FY	FY
100 PERSONAL SERVICES	\$ 15,000	\$	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES			
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
TOTAL	\$ 15,000	\$	\$

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS			
UNRESTRICTED GENERAL FUND RECEIPTS	15,000		

Man Months  
Permanent Positions  
Temporary Positions

FISCAL ANALYSIS

To provide funding for the Department of Public Works, Division of Buildings, to reimburse its costs to winterize the old Highway Garage Site Water System in the fall of 1970. The Department of Highways closed the site upon completion of their new site. The Administration determined that water service should be provided to the residents of Glennallen. In order to provide the service, the system had to be winterized.

DATE January 28, 1971

SIGNATURE \_\_\_\_\_

NAME & TITLE George W. Easley, Commissioner  
Department of Public Works



# RECORDS CERTIFICATION



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James D. Smith  
Signature of Camera Operator

4/4/89  
Date

Bill file

HB-72

Introduced: 1/15/71  
Referred: State Affairs  
and Finance

1 IN THE HOUSE

BY THE RULES COMMITTEE BY  
REQUEST OF THE GOVERNOR

2 HOUSE BILL NO. 72

3 IN THE LEGISLATURE OF THE STATE OF ALASKA

4 SEVENTH LEGISLATURE - FIRST SESSION

5 A BILL

6 For an Act entitled: "An Act appropriating to the Department of Public  
7 Works, Division of Buildings; and providing for an  
8 effective date."

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

10 \* Section 1. The sum of \$100,000 is appropriated from the general fund  
11 to the Department of Public Works, Division of Buildings, for estimated  
12 unfunded capital construction costs of interior finishing of the Department  
13 of Public Safety temporary office building.

14 \* Sec. 2. This Act takes effect on the day after its passage and  
15 approval or on the day it becomes law without approval.

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Bill file

HB 72

COMMENTS ON HOUSE BILL 72

There are three versions of what was to be done with \$500,000 appropriated for temporary quarters, Juneau offices, in the State Building Projects section of the General Appropriation bill.

1. John Elliott, speaking for the Legislative Council in a letter of June 16, 1970, to Commissioner Downes stated: "Although the figure of \$500,000 was arrived at by virtue of the estimated cost of modular units, there would be no objection to using these funds for rental space if suitable space is available."
2. In the Analysis of Appropriation Bills prepared by the Division of Budget & Management in July of 1970, the \$500,000 was to be "allowed for acquisition of temporary office space in the Juneau area for certain state agencies, particularly the Department of Public Safety, to permit expansion of the legislative chambers."  
(Dec. 16, 1970)
3. In a letter dated September 16, 1970, from Harold Strandberg to Dick Freer, Mr. Strandberg states that: "The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new state office building could be built. The purpose of this construction was two-fold: first to provide space for the Department offices which were preempted by the Legislature and its staff; and, second, to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency."

Mr. Strandberg's memo continues that plans for the project escalated from an original estimate of 10,000 square feet to more than 14,000 square feet, and in addition to this, plans for a Records Center in the Sub-port were changed and combined with the Public Safety facility (causing a total escalation in space requirements from 10,000 square feet to 19,200 square feet).

The memo continues with an explanation that only six months was available in which to bid and construct the facility in order to be ready for the legislative session and that a decision was made to finish only the first floor. There may have been some confusion concerning the completion of the project because serious efforts to complete the building did not really commence until after the election. [The month of December saw a double shift, seven-day week, effort to complete the building in time for the legislative session.]

The net result of all of this is the request for a supplemental appropriation of \$100,000 to complete the interior of the building and provide the space necessary for the expanded programs of both the Department of Public Safety and the Records Center.

### Committee Report

HOUSE OF REPRESENTATIVES

1/18/71

2/17/71

Date

Mr. Speaker:

The Committee on FINANCE has had NO. 72

under consideration. A majority of the members of the Committee

- recommends it do pass
- recommends it do not pass
- recommends it do pass with attached amendment(s)
- recommends it be replaced with CS for \_\_\_\_\_ and that CS for \_\_\_\_\_ do pass
- (and) recommends it be referred to the \_\_\_\_\_ committee
- reports it back without recommendation
- (other) \_\_\_\_\_

MEMBERS SIGNING THE MAJORITY REPORT:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

MEMBERS NOT CONCURRING IN THE MAJORITY REPORT:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_ recommends:

\_\_\_\_\_  
CHAIRMAN

COMMENTS ON HOUSE BILL 72

There are three versions of what was to be done with \$500,000 appropriated for temporary quarters, Juneau offices, in the State Building Projects section of the General Appropriation bill.

1. John Elliott, speaking for the Legislative Council in a letter of June 16, 1970, to Commissioner Downes stated: "Although the figure of \$500,000 was arrived at by virtue of the estimated cost of modular units, there would be no objection to using these funds for rental space if suitable space is available."
2. In the Analysis of Appropriation Bills prepared by the Division of Budget & Management in July of 1970, the \$500,000 was to be "allowed for acquisition of temporary office space in the Juneau area for certain state agencies, particularly the Department of Public Safety, to permit expansion of the legislative chambers."
3. In a letter dated September 16, 1970, from Harold Strandberg to Dick Freer, Mr. Strandberg states that: "The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new state office building could be built. The purpose of this construction was two-fold: first, to provide space for the Department offices which were preempted by the Legislature and its staff; and, second, to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency."

Mr. Strandberg's memo continues that plans for the project escalated from an original estimate of 10,000 square feet to more than 14,000 square feet, and in addition to this, plans for a Records Center in the Sub-port were changed and combined with the Public Safety facility (causing a total escalation in space requirements from 10,000 square feet to 19,200 square feet).

The memo continues with an explanation that only six months was available in which to bid and construct the facility in order to be ready for the legislative session and that a decision was made to finish only the first floor. There may have been some confusion concerning the completion of the project because serious efforts to complete the building did not really commence until after the election. The month of December saw a double shift, seven-day week, effort to complete the building in time for the legislative session.

The net result of all of this is the request for a supplemental appropriation of \$100,000 to complete the interior of the building and provide the space necessary for the expanded programs of both the Department of Public Safety and the Records Center.

*Zero 40*

# STATE OF ALASKA

WILLIAM A. EGAN, Governor

## DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER      POUCH Z — JUNEAU 99801

February 3, 1971

The Honorable George H. Hohman  
Chairman House Finance Committee  
Alaska State House of Representatives  
Pouch "V" State Capitol Building  
Juneau, Alaska 99801

Dear Representative Hohman:

At a recent hearing before your Committee you asked for the following information regarding the Interim Office Building constructed for the Department of Public Safety:

Area occupied by the Department of  
Public Safety in Capitol before moving      5,400 sq. ft.

Area occupied by the Department of  
Public Safety in Capitol after moving  
(Commissioner's office)      1,300 sq. ft.

New building area occupied by the Depart-  
ment of Public Safety after moving      9,600 sq. ft.


New building area to be occupied by the  
Department of Public Safety upon completion  
of second floor (addition of Commissioner's  
office)      13,079 sq. ft.

New building area to be occupied by  
Department of Administration upon  
completion of second floor      6,164 sq. ft.

Copies of the contracts are attached for your information. If more detailed explanation is required, please let me know.

We are now reviewing the Contractor's request for additional compensation for the expedited schedule, and would hope to be able to provide you with detailed information within one (1) weeks time.

Sincerely,

  
Harold D. Strandberg  
Deputy Commissioner

Attachments

Contract No. P-441  
 Change Order No. 1  
**CHANGE ORDER**

DEPARTMENT OF  
 PUBLIC WORKS  
 Division of Buildings  
 State of Alaska

Amount of Contract & Change Orders

Original Contract	\$168,489.00
C. O. No. 1 +	33,168.00
C. O. No. 2	
C. O. No. 3	
C. O. No. 4	
C. O. No. 5	
C. O. No. 6	
<b>Total</b>	<b>\$201,657.00</b>

Interim Office Space - Phase I DB-13-6750  
 Juneau, Alaska  
 Location

Saunders, Inc. & Butler Manufacturing Co. J.V.  
 To: (Contractor)  
 1608 Aurora Avenue North, Seattle, Washington 98109

You are hereby requested to comply with the following changes from the Contract, Plans and Specifications:

Description of changes, number of units affected, change in completion schedule, cost breakdown, etc.

Item 1. Delete Item 1 of Addendum 1 and substitute wall and roof panels as called for under Paragraph 5A-1C3 of the original specifications. Contractor's proposal dated November 3, 1970, attached.	+ \$33,168.00
Item 2. Extend contract completion date 15 calendar days.	No Cost
<b>TOTAL THIS CHANGE ORDER</b>	<b>+ \$33,168.00</b>

THE TIME PROVIDED FOR COMPLETION OF THE CONTRACT IS (UNCHANGED) (INCREASED) (DECREASED) BY .....15..... CALENDAR DAYS. THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY THERETO.

Accepted By: See contractor's proposal attached  
 Contractor's Representative

Date November 3, 1970

Recommended: W. N. Rose  
 A-E or Project Engineer

Date 11/10/70

Accepted By: \_\_\_\_\_  
 Sponsoring Agent

Date \_\_\_\_\_

Approved By: W. N. Rose  
 Contracting Officer

Date \_\_\_\_\_

SA-318

**CONSTRUCTION CONTRACT**

(See Instructions on reverse)

CONTRACT NO.

P-443

DATE OF CONTRACT

October 2, 1970

NAME AND ADDRESS OF CONTRACTOR

Saunders, Inc. & Butler Manufacturing Co. JV  
 1608 Aurora Avenue North  
 Seattle, Washington 98109

CHECK APPROPRIATE BOX

- Individual
- Partnership
- Incorporated in the State of
- Joint Venture

DEPARTMENT OR AGENCY

Public Works

CONTRACT FOR (Work to be performed)

the complete construction of a pre-engineered metal building of approximately 11,200 square feet, including foundations and second floor framing. Interior partitions, electrical, and mechanical systems are excluded from this phase of the work.

PLACE

Juneau, Alaska

AMOUNT OF CONTRACT (Express in words and figures)

One hundred sixty-eight thousand four hundred eighty-nine dollars (\$168,489.00)

ADMINISTRATION DATA (Optional)

Basic Bid \$168,489.00

THIS CONTRACT, entered into this date by the State of Alaska, hereinafter called the State, represented by the Contracting Officer executing this contract, and the individual, partnership, or corporation named above, hereinafter called the Contractor, witnesseth that the parties hereto do mutually agree as follows:

STATEMENT OF WORK. The Contractor shall furnish all labor, equipment, and materials and perform the work above described for the amount stated above in strict accordance with the General Provisions, specifications, schedules, drawings, and conditions all of which are made a part hereof and designated as follows:

- Advertised specifications ----- September 1970
- Addendum 1 ----- September 22, 1970
- Drawings Sheet 1 through 7 ----- September 1970

WORK SHALL BE STARTED

Immediately contingent upon receipt of executed contract documents, bonds, and Power of Attorney

WORK SHALL BE COMPLETED

December 1, 1970

ACS TELEGRAM

RECEIVED

Oct 5 11 11 AM '70

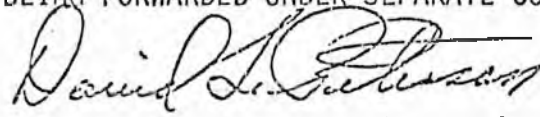
SITKA ALASKA  
DEPT. OF  
PUBLIC WORKS

OCTOBER 2, 1970

RE: INTERIM OFFICE SPACE  
PROJECT NO. DB-13-0750  
CONTRACT NO. P-443

SAUNDERS, INC., AND BUTLER MANUFACTURING CO.  
1608 AURORA AVENUE NORTH  
SEATTLE, WASHINGTON 98109  
AT 4-6865

REUR BID ON THE INTERIM OFFICE SPACE AT JUNEAU OPENED SEPTEMBER 30, 1970,  
YOU ARE AWARDED CONTRACT P-443 FOR BASIC BID IN THE AMOUNT OF \$168,489.  
NOTICE TO PROCEED IS HEREBY GIVEN CONTINGENT UPON RECEIPT OF EXECUTED  
BONDS AND CONTRACT DOCUMENTS. THE BONDS AND CONTRACT DOCUMENTS ARE  
BEING FORWARDED UNDER SEPARATE COVER FOR YOUR EXECUTION.

*For*   
HAROLD D. STRANDBERG, COMMISSIONER  
DEPARTMENT OF PUBLIC WORKS

cc: Confirmation Copy  
Contract Section  
Department of Administration  
Greater Juneau Borough

2:00 PM

Copy	Rtg.	Init.
Commissioner		
Deputy Commissioner		
Administrative Director		
Aviation		
Buildings		
Communications		
Marine Transportation		
Water & Harbors		
Fiscal		
Leasing		
Personnel		
Property & Supply		
Payroll		
Mail & Records		

**INVITATION FOR BIDS  
(CONSTRUCTION CONTRACT)**

DATE

September 17, 1970

NAME AND LOCATION OF PROJECT  
Interim Office Space for the  
Department of Public Safety  
Phase 1  
Juneau, Alaska  
DB-3-0750

DEPARTMENT OR AGENCY  
State of Alaska  
Department of Public Works  
Pouch Z  
Juneau, Alaska 99801

By (issuing officer)

Harold D. Strandberg  
Commissioner of Public Works  
Pouch "Z", Juneau, Alaska 99801

Scaled bids in single copy for furnishing all labor, equipment, and materials and performing all work for the project described herein will be received until 2: p.m., Local Time,                     

SEP 24 1970

SEP 30

In Office of the Commissioner  
Department of Public Works  
226 Seward Street  
Juneau, Alaska 99801

and then publicly opened.

Information regarding bidding materials, guarantees, and bonds

Plans, specifications and contract documents are available for inspection at:  
Director's Office, Division of Buildings, State Capitol Bldg., Juneau, Alaska;  
Division of Buildings, 1507 Spar Avenue, Anchorage, Alaska; Division of Buildings;  
Room 110, State Court & Office Building, 602 Barnette St., Fairbanks, Alaska;  
Associated General Contractors, Alaska Chapter 1515 Tudor Road, Anchorage, Alaska;  
Associated General Contractors', Plan Room, Northern Commercial Caterpillar Dept.,  
1 Mile Steese Highway, Fairbanks, Alaska; Plan Bureau Office, 824 Fifth Ave., North,  
Seattle, Washington; Seattle Construction Council (AGC), 215 W. Harrison Street,  
Seattle, Washington; Associated General Contractors, Tacoma Chapter, 3820 South  
Pine Street, Tacoma, Washington; SCAN, 5815 6th Avenue South, Seattle, Washington.

Plans and specifications are available upon request without charge from:

Director, Division of Buildings  
Department of Public Works  
Pouch "P," Juneau, Alaska 99801

Guarantee will be required with each bid equal to five percent (5%) of the amount of the base bid. Performance Bond will be required equal to one hundred percent (100%) of the contract. A Payment Bond will be required equal to fifty percent (50%) of the contract.

DESCRIPTION OF WORK: The complete construction of a Pre-engineered metal building of approximately 11,200 square feet, includes foundations, and second floor framing. Interior partitions and electrical and mechanical systems are excluded from this phase of the work.

Information regarding liquidated damages (if any), payments, etc., is attached or made a part of the specifications. Bids shall be submitted on the forms furnished or copies thereof.

PHASE II  
PHASE II

SA-318

# CONSTRUCTION CONTRACT

(See instructions on reverse)

CONTRACT NO.

P-451

DATE OF CONTRACT

October 27, 1970

NAME AND ADDRESS OF CONTRACTOR

Bachner-Northwest J.V.  
Post Office Box 4-1577  
Anchorage, Alaska 99501

CHECK APPROPRIATE BOX

- Individual
- Partnership
- Incorporated in the State of
- Joint Venture

DEPARTMENT OR AGENCY

Department of Public Works for Department of Public Safety

CONTRACT FOR (Work to be performed)

the complete construction of all interior partitions and electrical and mechanical systems in a pre-engineered metal building with two floors for a total of approximately 11,200 square feet.

PLACE

Juneau, Alaska

AMOUNT OF CONTRACT (Express in words and figures)

Two hundred twelve thousand eight hundred dollars (\$212,800.00)

ADMINISTRATION DATA (Optional)

Basic Bid \$212,800.00

THIS CONTRACT, entered into this date by the State of Alaska, hereinafter called the State, represented by the Contracting Officer executing this contract, and the individual, partnership, or corporation named above, hereinafter called the Contractor, witnesseth that the parties hereto do mutually agree as follows:

STATEMENT OF WORK. The Contractor shall furnish all labor, equipment, and materials and perform the work above described for the amount stated above in strict accordance with the General Provisions, specifications, schedules, drawings, and conditions all of which are made a part hereof and designated as follows:

Advertised specifications	--September 1970
Addendum No. 1	--October 2, 1970
Addendum No. 2	--October 12, 1970
Drawings Sheet 2R	--September 1970
Sheet 1 through 15	--September 1970
Addendum No. 1 Sheet S1 through S3	--September 21, 1970

WORK SHALL BE STARTED

within 10 calendar days after receipt of notice to proceed

WORK SHALL BE COMPLETED

January 7, 1970

CLASS OF SERVICE DESIRED\*

DOMESTIC		CABLE	
FULL RATE TELEGRAM	X	FULL RATE	
DAY LETTER		LETTER TELEGRAM	
NIGHT LETTER		SHIP RADIOGRAM	

PATRONS SHOULD CHECK CLASS OF SERVICE DESIRED. OTHERWISE MESSAGE WILL BE SENT AT THE FULL RATE.

# UNITED STATES AIR FORCE

ALASKA COMMUNICATION SYSTEM



## TELEGRAM

ACCOUNTING DATA

T/L	
O/L	
TAX	
TOTAL	01 27 11 70

NUMBER	TIME FILED	CHECK
		10010 W 888

SEND THE FOLLOWING MESSAGE, SUBJECT TO THE TERMS ON BACK HEREOF:

OCTOBER 27, 1970

Phase II - INTERIM OFFICE SPACE  
DB-13-0750 A  
P-451

BACHNER NORTHWEST, J. V.  
P. O. BOX 4-1577  
ANCHORAGE, ALASKA 99501

YOUR BID OPENED OCTOBER 21, 1970 FOR THE CONSTRUCTION OF PHASE II OF THE INTERIM OFFICE SPACE FOR DEPARTMENT OF PUBLIC SAFETY, JUNEAU, ALASKA, PROJECT DB-13-0750 IS ACCEPTED AND YOU ARE AWARDED CONTRACT NO. P-451 IN THE AMOUNT OF \$212,800.00 BASIC BID, PLUS UNIT PRICE FOR CONCRETE AS BID. NOTICE TO PROCEED IS HEREBY GIVEN CONTINGENT UPON RECEIPT OF EXECUTED BONDS AND CONTRACT DOCUMENTS.

THE BONDS AND CONTRACT DOCUMENTS ARE BEING FORWARDED UNDER SEPARATE COVER FOR YOUR EXECUTION.

PLEASE ACKNOWLEDGE RECEIPT OF THE NOTICE TO PROCEED AND STATE DATE RECEIVED BY YOU.

*Harold D. Strandberg*  
HAROLD D. STRANDBERG  
COMMISSIONER OF PUBLIC WORKS

Copy	Rtg.	In/L
Commissioner		
Deputy Commissioner		
Administrative Director		
Aviation		
Buildings		
Communications		
Marine Transportation		
Water & Harbors		
Fiscal		
Housing		
Personnel		
Property & Supply		
Payroll		
Mail & Records		

SENDER'S NAME	ADDRESS	TELEPHONE NR

October 2, 1970

Parold D. Strandberg  
Commissioner of Public Works  
Pouch "W"  
Juneau, Alaska 99801

NONE

Division of Buildings  
Pouch "P", Juneau, Alaska 99801  
Phase 11, Interior Office Space  
for Department of Public Safety

2:00 p.m. Local Time  
October 21, 1970

DB-13-0750

The Commission for State and Territorial Building  
Construction

Change the Bid Opening date from October 14, 1970 to October 21, 1970

ACKNOWLEDGMENT REQUIRED

**INVITATION FOR BIDS**  
(CONSTRUCTION CONTRACT)

DATE:

September 29, 1970

## NAME AND LOCATION OF PROJECT

Interim Office Space for the  
Department of Public Safety  
Phase 11  
Juneau, Alaska DB-3-0750

## DEPARTMENT OR AGENCY

State of Alaska  
Department of Public Works  
Pouch Z  
Juneau, Alaska 99801

By (Issuing officer)

Harold D. Strandberg  
Commissioner of Public Works  
Pouch "Z", Juneau, Alaska 99801

Scaled bids in single copy for furnishing all labor, equipment, and materials and performing all work for the project described herein will be received until 2:00 p.m., Local Time, October 14, 1970

in Office of the Commissioner  
Department of Public Works  
226 Seward Street  
Juneau, Alaska 99801

and then publicly opened.

Information regarding bidding material, guarantee, and bonds

Plans, specifications and contract documents are available for inspection at: Director's Office, Division of Buildings, State Capitol Bldg., Juneau, Alaska; Division of Buildings, 1507 Spar Avenue, Anchorage, Alaska; Division of Buildings, Room 110, State Court & Office Building, 602 Barnette St., Fairbanks, Alaska; Associated General Contractors, Alaska Chapter 1515 Tudor Road, Anchorage, Alaska; Associated General Contractors' Plan Room, Northern Commercial Caterpillar Dept., 1 Mile Steese Highway, Fairbanks, Alaska; Plan Bureau Office, 824 Fifth Avenue, North, Seattle, Washington; Seattle Construction Council (AGC), 215 W. Harrison Street, Seattle, Washington; Associated General Contractors, Tacoma Chapter, 3820 South Pine Street, Tacoma, Washington; SCAN, 5815 6th Avenue South, Seattle, Washington.

Plan and specifications are available upon request without charge from:

Director, Division of Buildings  
Department of Public Works  
Pouch "p," Juneau, Alaska 99801

Guarantee will be required with each bid equal to five percent (5%) of the amount of the base bid. Performance Bond will be required equal to one hundred percent (100%) of the contract. A Payment Bond will be required equal to fifty percent (50%) of the contract.

Description of Work: The complete construction of all interior partitions and electrical and mechanical systems in a pre-engineered metal building with two floors for a total of approximately 11,200 square feet. Completion of the building shell, Phase 1, scheduled for December 1, 1970.

Information regarding liquidated damages (if any), payments, etc., is attached or made a part of the specifications. Bids shall be submitted on the forms furnished or copies thereof.

# MEMORANDUM

State of Alaska

TO:  Representative George H. Hohman, Chairman  
House Finance Committee

DATE : February 3, 1971

FROM: Commissioner Emery W. Chapple, Jr. SUBJECT: Space assigned to the  
Department of Public Safety Department of Public Safety

As you requested, I am providing you with a breakdown of the usable square footage assigned to the Department of Public Safety, both in the Capitol Building and our temporary facilities located in the Subport area.

Prior to our move to facilities in the Subport area, we had approximately 4,000 square feet of usable office space assigned to us on the fourth floor of the Capitol Building. On the fifth floor of the Capitol Building we had approximately 1,400 square feet of usable office space assigned.

After the Southeastern Region moved into the new facility, the Commissioner's office was relocated on the fifth floor of the Capitol Building. At the present time we are utilizing 1,400 square feet. In addition to the Commissioner's office, the Judicial Services Section is also included in this 1,400 square feet.

In the temporary facilities at the Subport on the first floor there is approximately 6,200 square feet of usable office space. This space is assigned to the Southeastern Region, the Driver Licensing Section, Records and Identification Section and Supply.

*2nd floor usage*

Assigned to the second floor, when completed, which will include 3,500 square feet of usable office space, will be the Commissioner's office, the Fire Marshal's office, our fiscal section, personnel section and our clerical pool. At the present time, the Fire Marshal, personnel, fiscal and clerical pool are located in temporary quarters in the storage area attached to the temporary building, which is designed to be utilized by the Department of Administration for book and record storage.

We realize that it would appear as if we have gained a considerable amount of square footage in our new building over what we had at the Capitol Building, but we found that our previous quarters were extremely crowded. The 17 personnel assigned to the Southeastern Region were jammed into the 1,400 square feet located on the fifth floor, which was hardly adequate under any standards. In the space which is now housing the House Finance Committee, we had 11 people assigned, plus 17 file cabinets and related material, which again constituted a severely overcrowded condition.

*11,200 complete*

The Legislature of the State of Alaska  
FISCAL NOTE

COPIES: 1 THE CHAIRMAN OF THE COMMITTEE MAKING THE REQUEST  
6 THE HOUSE FINANCE COMMITTEE STAFF  
7 THE SENATE FINANCE COMMITTEE STAFF  
1 THE DIVISION OF BUDGET & MANAGEMENT  
1 RETAIN A COPY FOR YOUR FILES

Subject Safety Building HB 72 SB  
 requested by Chairman, House Finance Committee  
 referred to Dept. of Public Works date of request \_\_\_\_\_  
 completion date requested \_\_\_\_\_ date received \_\_\_\_\_

EXPENDITURE DETAIL	FY	FY	FY
100 PERSONAL SERVICES	\$	\$	\$
200 TRAVEL			
300 CONTRACTUAL SERVICES	\$100,000		
400 COMMODITIES			
500 EQUIPMENT			
600 LAND AND STRUCTURES			
700 GRANTS, CLAIMS & SHARED REVENUE			
TOTAL	\$100,000	\$	\$

FUNDING DETAIL			
FEDERAL RECEIPTS	\$	\$	\$
SPECIAL FUNDS			
UNRESTRICTED GENERAL FUND RECEIPTS	100,000		

Man Months  
 Permanent Positions  
 Temporary Positions

FISCAL ANALYSIS

The attached memorandum dated December 16, 1970, from Mr. Harold Strandberg to Mr. Richard Freer, with costs estimate attached, justifies the reason for the requested appropriation.

DATE January 28, 1971

SIGNATURE 

NAME & TITLE George W. Easley, Commissioner

## MEMORANDUM

State of Alaska

TO:  Mr. Richard H. Freer  
Acting Commissioner  
Department of Administration

DATE : December 16, 1970

FROM: Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

SUBJECT: Interim Office Building  
02-13-0750

The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new State Office Building could be built. The purpose of this construction was twofold, first to provide space for the Department offices which were to be pre-empted by the Legislature and its staff and second to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency. The \$500,000 was inserted in the budget by the Finance Committee without benefit of an estimate from the Department of Public Works.

A related appropriation of \$20,000 was made for a Records Center. Why the \$20,000 amount was appropriated rather than the \$107,283.00 estimated requirement (per Division of Buildings' estimate dated October 10, 1969) is unknown to this Department.

In the development of plans for the subject project the requirements for space for the Department of Public Safety escalated from the estimated 10,000 square feet to over 14,000 square feet. In addition the Support Building proved unsuitable for the Records Center so this was added to the Interim Office Building. The request for space for this function escalated from 1,600 to 2,000 square feet requested on July 22, 1970 to 5,060 square feet presently under construction. The net result of this was to escalate the entire building from 10,000 square feet to 19,200 square feet.

Because time was short (only six months from July through December) the project was bid in two phases to expedite procurement of the building itself. The first phase being the shell of a prefabricated building and the second, the interior finish plus heating, plumbing and electrical work. The low bid for the shell was \$168,489.00. An additional \$38,163.00 was spent to construct the building with wall and roof panels having integral insulation and interior finish to further expedite the completion and to make subsequent relocation easier. At this juncture it was evident that the appropriation would be insufficient to finish all of the interior. Therefore, bids were asked for interior finish of only the first floor interior with the intention of utilizing any surplus funds for partial finish of the second floor. Additionally, a portion of the first floor partitioning was omitted to allow greater flexibility in the use of the first floor space until the funds for completion of the second floor could be obtained. In all this, the efforts of this Department have been to produce at least the same amount

MEMORANDUM

TO: Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

December 16, 1970

- 2 -

of space as is presently available to the Department of Public Safety prior to the convening of the 1971 Legislature, while building toward a facility which would satisfy the program requirements of both the Department of Public Safety and the Department of Administration.

A supplemental appropriation of \$100,000 will be required to complete the interior and provide the space necessary for the expanded programs of both the Department of Public Safety and Department of Administration.

We request that you initiate appropriate action or advise this Department of your desires.

RDS:BLP:cb

cc: Mr. Pat Wellington  
Deputy Commissioner  
Department of Public Works

Division of Buildings

Attachment

# STATE OF ALASKA

WILLIAM A. EGAN, Governor

## DEPARTMENT OF PUBLIC WORKS

OFFICE OF THE COMMISSIONER

POUCH Z — JUNEAU 99801

January 19, 1971

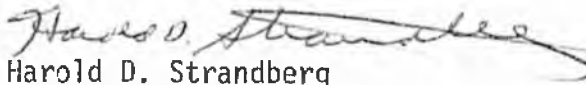
The Honorable Joshua J. Wright  
Alaska State House of Representatives  
Pouch "V" State Capitol Building  
Juneau, Alaska 99801

Re: House Bill 72

Dear Mr. Wright:

Per your request I am attaching a memorandum which I wrote to the Department of Administration requesting the additional appropriation contained in the House Bill 72. If you have any further questions, please do not hesitate to contact this office.

Sincerely,

  
Harold D. Strandberg  
Commissioner

Attachment

## MEMORANDUM

State of Alaska

TO:  Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

DATE : December 16, 1970

FROM: Mr. Harold D. Strandberg  
Commissioner  
Department of Public Works

SUBJECT: Interim Office Building  
DB-13-0750

The 1969 Legislature appropriated \$500,000 for the construction of a temporary office building to house the Department of Public Safety until the new State Office Building could be built. The purpose of this construction was twofold, first to provide space for the Department offices which were to be pre-empted by the Legislature and its staff and second to house all of the Department of Public Safety's Juneau based employees in a single location to improve efficiency. The \$500,000 was inserted in the budget by the Finance Committee without benefit of an estimate from the Department of Public Works.

A related appropriation of \$80,000 was made for a Records Center. Why the \$80,000 amount was appropriated rather than the \$107,283.00 estimated requirement (per Division of Buildings' estimate dated October 10, 1969) is unknown to this Department.

In the development of plans for the subject project the requirements for space for the Department of Public Safety escalated from the estimated 10,000 square feet to over 14,000 square feet. In addition the Support Building proved unsuitable for the Records Center so this was added to the Interim Office Building. The request for space for this function escalated from 1,600 to 2,000 square feet requested on July 22, 1970 to 5,860 square feet presently under construction. The net result of this was to escalate the entire building from 10,000 square feet to 19,200 square feet.

Because time was short (only six months from July through December) the project was bid in two phases to expedite procurement of the building itself. The first phase being the shell of a prefabricated building and the second, the interior finish plus heating, plumbing and electrical work. The low bid for the shell was \$168,489.00. An additional \$38,168.00 was spent to construct the building with wall and roof panels having integral insulation and interior finish to further expedite the completion and to make subsequent relocation easier. At this juncture it was evident that the appropriation would be insufficient to finish all of the interior. Therefore, bids were asked for interior finish of only the first floor interior with the intention of utilizing any surplus funds for partial finish of the second floor. Additionally, a portion of the first floor partitioning was omitted to allow greater flexibility in the use of the first floor space until the funds for completion of the second floor could be obtained. In all this, the efforts of this Department have been to produce at least the same amount

M E M O R A N D U M

TO: Mr. Richard W. Freer  
Acting Commissioner  
Department of Administration

December 16, 1970

- 2 -

of space as is presently available to the Department of Public Safety prior to the convening of the 1971 Legislature, while building toward a facility which would satisfy the program requirements of both the Department of Public Safety and the Department of Administration.

A supplemental appropriation of \$100,000 will be required to complete the interior and provide the space necessary for the expanded programs of both the Department of Public Safety and Department of Administration.

We request that you initiate appropriate action or advise this Department of your desires.

KDS:DLP:eb

cc: Mr. Pat Wellington  
Deputy Commissioner  
Department of Public Works

Division of Buildings

Attachment

INTERIM OFFICE BUILDING

	<u>COST</u>	<u>APPROPRIATION</u>	<u>BALANCE</u>
Interim Office Building		\$500,000.00	
Archives		80,000.00	
		<u>\$580,000.00</u>	
Phase I - Shell	\$163,489.00		
C.O. #1 Panels	\$ 38,168.00		
	<u>\$206,657.00</u>		
Phase II - Basic Interim	\$212,800.00		
	<u>\$419,457.00</u>		
Design & Contingency	\$ 58,000.00		
	<u>\$477,457.00</u>		
Inspection	\$ 3,168.47		
	<u>\$480,625.47</u>		
First Floor Finish	\$ 26,813.53		
	<u>\$507,439.00</u>		\$72,561.00
Second Floor Finish	\$126,332.42		
	<u>\$633,771.42</u>		[\$53,771.42]
Est. Add'l to accelerate	\$ 15,000.00		
	<u>\$648,771.42</u>		[\$68,771.42]
Est. Moving Costs	\$ 35,000.00		
	<u>\$683,771.42</u>		[\$103,771.42]

January 5, 1971

Legislative Audit Committee:

Subject: Interim Office Building

In accordance with AS 24.20.150-370 and your request of December 30, 1970, we have prepared this special report on the Interim Office Building.

To permit expansion of the legislative chambers, Chapter 250, SLA 1970 appropriated \$500,000.00 to the Department of Public Works for the acquisition of temporary office space for the Department of Public Safety. This appropriation did not specify the type of facility to be acquired or its exact location.

Also appropriated to the Department of Public Works was \$80,000.00 for the remodeling of a portion of the Juneau Support Building which was to be used as an interim records center by the Department of Administration. The Governor's request for this appropriation specifically stated that the appropriation would be used for the remodeling of 3,000 square feet of space in the Support Building.

It was determined by the Department of Administration that the Support Building would not be suitable as an interim records center. It was decided that the records center should be combined with the temporary quarters of the Department of Public Safety, thus the \$80,000.00 interim records center appropriation was combined with the \$500,000.00 interim office building appropriation to fund the construction of a two story pre-fabricated metal building 120 feet long and 80 feet wide.

The Department of Administration had originally requested 2,000 square feet of space in the Interim Office Building for their records center. This request was subsequently escalated to 5,860 square feet with the result, that the length of the building had to be increased to 140 feet.

On July 22, 1970, area personnel and site layouts for the building were transmitted to Sands and Ackley, Architects, so that various floor schemes could be designed. By August 13, 1970, Sands and Ackley had transmitted three floor schemes for review by the Department of Administration and Public Safety. On August 17, 1970, Sands and Ackley were authorized by the Division of Buildings to prepare the drawings and specifications for the construction of the Interim Office Building.