

SUBJECT: APPROVAL OF CHANGE ORDER NUMBER 1 TO CONTRACT NUMBER 21-140B TO ALASKA DEMOLITION, LLC, TO INCLUDE SCHEDULE G FOR \$99,446.00 TO COMPLETE DEMOLITION & SITE REMEDIATION ON A PROPERTY LOCATED WITHIN THE FLOOD AND EROSION PRONE AREA ALONG THE MATANUSKA RIVER IN THE BUTTE.

AGENDA OF: *MAY 18, 2021*

ASSEMBLY ACTION:
approved under the consent agenda. 5.18.21 KBJ

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Originator - T. Boothby	<i>TB</i>	
	Planning Director <i>A. Strawn</i>	<i>AS</i>	
	Purchasing Officer	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>[Signature]</i>	<i>5/11/21 KBJ</i>

ATTACHMENT(S): Fiscal Note: Yes No
Uniform Contract Modification/ Amendment (1pp)

SUMMARY STATEMENT:

The Matanuska-Susitna Borough Assembly approved the contract award to Alaska Demolition, LLC for schedules A thru F on April 20, 2021. Schedule G required a separate funding source and following the approval of re-scoped project funds to the flood outreach & mitigation-FY 2018 on April 20, 2021, schedule G can be awarded. The parcel is located at 650 South Glenn Highway, Palmer, Alaska, Tax ID #17N02E11C013 and is adjacent to the acquired Hazard Mitigation Grant parcels along the Matanuska River in the Butte. All other terms and conditions remain unchanged.

RECOMMENDATION OF ADMINISTRATION: APPROVAL OF CHANGE ORDER NUMBER 1 TO CONTRACT NUMBER 21-140B TO ALASKA DEMOLITION, LLC, FOR NINETY-NINE THOUSAND FOUR HUNDRED AND FORTY-SIX DOLLARS AND NO/100 DOLLARS (\$99,446.00) TO COMPLETE DEMOLITION & SITE REMEDIATION on PARCEL TAX ID #17N02E11C013, LOCATED AT 650 SOUTH GLENN HIGHWAY, PALMER, ALASKA.

**MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE**

Agenda Date: May 18, 2021

SUBJECT: APPROVAL OF CHANGE ORDER NUMBER 1 TO CONTRACT NUMBER 21-140B TO ALASKA DEMOLITION, LLC, TO INCLUDE SCHEDULE G FOR \$99,446.00 TO COMPLETE DEMOLITION & SITE REMEDIATION ON A PROPERTY LOCATED WITHIN THE FLOOD AND EROSION PRONE AREA ALONG THE MATANUSKA RIVER IN THE BUTTE.

ORIGINATOR: T. Boothby, Planning *AB*

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED \$99,446.00	FUNDING SOURCE <i>MISC; CAP PROJECTS</i>
FROM ACCOUNT # <i>480.00.000 4xx.xxx</i>	PROJECT <i>47520-4200-4202</i>
TO ACCOUNT:	PROJECT #
VERIFIED BY: <i>hild Weiland</i>	CERTIFIED BY:
DATE: <i>5/5/21</i>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<i>99.5</i>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<i>99.5</i>				
TOTAL		<i>99.5</i>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: *Chesenne Hunt* DATE: _____
 APPROVED BY: _____ DATE: *5/16/2021*



**MATANUSKA-SUSITNA BOROUGH
UNIFORM CONTRACT MODIFICATION/AMENDMENT**

MSB Contract Number: 21-140B

Modification/Amendment/Change Order Number: One (1)

Date Prepared: May 4, 2021

Project Name: Demolition & Site Remediation for Butte Properties Located in the Matanuska River Erosion Hazard Area

Project Number: 20395-4400-4401(\$376,878.00)

Account Number: 445.000.000.429.900

Project Number: 47520-4200-4202 (\$99,446.00)

Account Number: 480.000.000.429.900

MSB Purchase Order Number: 2021-3096

Contractor/Consultant: Alaska Demolition, LLC
Rampart Drive, Suite #200
Anchorage, Alaska 99501

The following changes/modifications are hereby incorporated into the above referenced contract:

1. Add to the contract Schedule G, Tax ID #17N02E11C013 located at 650 South Glenn Highway, Palmer, Alaska.
2. All other terms and conditions of the contract remain unchanged in accordance with Scope of Services/Specifications.

By signing below, the individual approves/accepts the terms of this document

Recommended By: [Signature]
Project Manager

Date May 4, 2021

Recommended By: _____
Contractor

Date _____

Accepted By: _____
Department Director

Date _____

Verified By: _____
Finance Director

Date _____

Approved By: _____
Purchasing Officer

Date _____

Contract Summary

Original Contract Amount: \$376,878.00

Previous Additions: 0.00

Previous Deductions: 0.00

Previous Total: \$376,878.00

This Change Adds: \$99,446.00

New Contract Total: \$476,324.00

Assembly Memorandum: AM# 21-044 attached which authorizes this modification. See 3.08.161 for Assembly Memorandum requirements to Contract Modifications. (Reference MSB Code 3.08.170)

AM 21-044