

SUBJECT: APPROVAL OF CHANGE ORDER NO. 6 FOR CONTRACT NO. 22-060B, WITH ANCHORAGE STRIPING, LLC., FOR THE 2022 THRU 2024 CRACK SEALING SERVICES PROJECT TO ADD \$142,910.50 TO THE CONTRACT FOR ADDITIONAL SERVICES ON RSA'S 15, 23, 26, 27, 28, 29, AND 31.

AGENDA OF: November 19, 2024

ASSEMBLY ACTION:

Approved under the consent agenda 11/19/24 - *EMW*

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	<div>11/18/2024</div> <div>X D u s t i n S p i d a l</div> <div>Signed by: Dustin Spidal</div>
Project Management Division Manager	<div>11/12/2024</div> <div>X C o l e B r a n h a m</div> <div>Signed by: Cole Branhams</div>
Public Works Director	<div>11/12/2024</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>11/12/2024</div> <div>X R u s t i n K r a f f t</div> <div>Signed by: Rustin Krafft</div>
Finance Director	<div>11/12/2024</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>11/12/2024</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>11/12/2024</div> <div>X G e o r g e W . H a y s</div> <div>Signed by: George Hays</div>
Borough Clerk	<div>X</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: On November 16, 2021, the Matanuska Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to furnish and install crack sealant on paved roads within the Matanuska-Susitna Borough. Services to support the Public Works Department across all assembly districts.

In response to the advertisement, two bids were received. The Purchasing Division awarded contract No. 22-060B to Anchorage

Striping, LLC for \$1,498,810 to perform services from 2022 through 2024.

Change order No. One (1), added \$13,000 for services at the Central Landfill, Big Lake Transfer Station, and Butte Transfer Station.

Change order No. Two (2), added \$27,830 for services at Road Services Areas (RSA) 9 and RSA 16.

Change order No. Three (3), added \$71,820 for RSA's 14, 17, 20 and 21. This change order also adjusted the unit price for crack sealant.

Change order No. Four (4), added \$14,790 to adjust quantities for services on RSA's 17, 20, 21, and 14.

Change order No. Five (5), added \$71,570 to adjust the crack sealant unit price and add quantity for RSA 23.

Change order No. Six (6), proposes to add \$142,910.50 to adjust quantities for services for RSA's 15, 23, 26, 27, 28, 29, and 31. Due to the prior change orders amounts, this current change order will require Assembly approval. The original contract estimated the application of 1,500 pounds of crack sealant per mile, which proved to be insufficient. This estimate did not account for the deteriorated pavement conditions in RSAs 27 and 28, which were the primary contributors to the overage. In these areas, the actual application rate ranges from 1,550 to 1,688 pounds per mile. The contractor provided daily reports however final quantities were not known until a final invoice was submitted.

The administration requests approval of Change Order No. Six (6) to Contract No. 22-060B with Anchorage Striping, LLC.

RECOMMENDATION OF ADMINISTRATION: Approve Change Order No. Six (6) for Contract No. 22-060B with Anchorage Striping, LLC, for the 2022-2024 Crack Sealing Services, adding \$142,910.50 to the contract for additional crack sealant quantities in RSAs 15, 23, 26, 27, 28, 29, and 31.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: November 19, 2024

SUBJECT: Approval of change order nO. 6 for contract no. 22-060b, with anchorage striping, llc., for the 2022 thru 2024 crack sealing services Project to add \$142,910.50 to the contract for additional services on rsa's 15, 23, 26, 27, 28, 29, and 31.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$142,910.50	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30036/30039/30045
TO ACCOUNT:	PROJECT #
VERIFIED BY: X L i e s e l W e i l a n d 1 1 / 4 / 2 0 2 4 S i g n e d b y : L i e s e l W e i l a n d	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		142.9				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		142.9				
TOTAL		142.9				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 X C h e y e n n e H e i n d e l 1 1 / 5 / 2 0 2 4 S i g n e d b y : C h e y e n n e H e i n d e l
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