

SUBJECT: Approval of change order 1 for contract no. 22-036P, with HDR Construction Control Corporation, Inc, for Construction Management Services, for Port Mackenzie Rail Bridge Repairs Project.

AGENDA OF: October 18, 2022

ASSEMBLY ACTION:

*Adopted without objection
10-18-22 [Signature]*

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Originator - C.Branham	<i>CPB</i>	
	Project Management Division Manager	<i>AS</i>	
	Public Works Director	<i>10/5/22</i>	
	Purchasing Officer	<i>[Signature]</i>	<i>Contract Expired 9/30/2022</i>
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
	Borough Clerk	<i>10/10/22</i>	<i>[Signature]</i>

ATTACHMENT (S): Fiscal Note: Yes ☒ No ☐

SUMMARY STATEMENT: On December 13, HDR Construction Control Corporation, Inc. was awarded contract no. 22-036P, for Port Mackenzie Rail Bridge Repairs Project.

Change Order one will add cost for additional support required for this project, and extend the final completion date of this contract. Non Destructive Techniques were used to inspect earthquake damage to structures for design. Once the structures were exposed during

construction, damage conditions varied, requiring field support and solutions.

The Administration requests approval of change order one, for final completion date extension of contract no. 22-036P, to December 30, 2022, and adding \$32,422.80 for additional work needed for this project. This change order brings the total contract amount to \$131,067.64. All other terms of the agreement remain unchanged.

RECOMMENDATION OF ADMINISTRATION: Approve this legislation.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: October 18, 2022

SUBJECT: Approval of change order 1 for contract no. 22-036P, with HDR Construction Control Corporation, Inc, for Construction Management Services, for Port Mackenzie Rail Bridge Repairs Project.

ORIGINATOR: Cecilia Anastasia

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$32,422.80</u>	FUNDING SOURCE
FROM ACCOUNT # <u>445.00.00 4xx.vxx</u>	PROJECT Port Mackenzie Rail Bridge Repairs Project <u>55027-44w-4409</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Heini Wulad</u>	CERTIFIED BY:
DATE: <u>10-6-22</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL			<u>32.4</u>			
---------	--	--	-------------	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other			<u>32.4</u>			
TOTAL			<u>32.4</u>			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

APPROVED BY: Chugeml Hunkal DATE: 10/10/22