

SUBJECT: APPROVAL OF CHANGE ORDER NO. 5 FOR CONTRACT NO. 24-157(B) WITH ORION CONSTRUCTION, INC., FOR THE CONSTRUCT ANIMAL CARE UPGRADES PROJECT TO RELOCATE THE X-RAY MACHINE AND INSTALL A WET TABLE, AND RELOCATE THE WATER TANKS, TO ADD \$50,490.36.

AGENDA OF: September 2, 2025

ASSEMBLY ACTION: Approved under the consent agenda 09/16/25 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	 X Rodney Crew Signed by: Rodney Crew 8/19/2025
Division Manager	 X Cole Brannham Signed by: Cole Brannham 8/20/2025
Department Director	 X Tom Adams, P.E. Signed by: Tom Adams
Purchasing Director	 X Russ Krafft Signed by: Russ Krafft 8/20/2025
Finance Director	 X Cheyenne Heindel Signed by: Cheyenne Heindel 8/20/2025
Borough Attorney	 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	 X Michael Brown Signed by: Michael Brown 8/21/2025
Borough Clerk	 X Lonnie McKechnie Signed by: Lonnie McKechnie

ATTACHMENT (S) :

SUMMARY STATEMENT: The Mat-Su Borough approved contract award 24-157(B), to Orion Construction, LLC, in the amount of \$867,256.99 on August 9, 2024, with a final completion date of March 20, 2025, through AM 24-085.

Remodeling of the existing Animal Care Facility (ACF) interior to include HVAC ductwork replacement, lighting, ceiling grid, minor plumbing in the kennels, Architectural finishes, Mold Remediation,

a new humidifier system, fire alarm upgrade and demolition of the old mentioned systems.

Change Order No. 1 added work for the outside fencing (\$21,813.10), Inpro-Continuum Wall Panels (\$ 53,350.80), Door Closer (\$ 1,163.17), Cleanout doors (\$ 3,124.49) and extend completion date to 6/20/25 through AM 24-085.

Change Order No. 2 added work to remodel the existing Animal Care reception counter to provide security and separation to customers. This change order added \$66,078.96 to the contract.

Change Order No. 3 included the installation of metal flashing to the bottom of the existing outside kennel walls where dogs have chewed through rigid insulation. The original existing flashing has deteriorated. This change order added \$3,929.94 to the contract.

Change Order No. 4 extended the contract to 12/15/25 through AM 25-066.

Change Order No. 5 adds work to relocate the x-ray machine, install a wet table, and relocate the water tanks. This change order adds \$27,628.67 to the contract.

RECOMMENDATION OF ADMINISTRATION: Approval Change Order No. Five for contract 24-157(B) with Orion Construction, LLC, for the Construct Animal Care Upgrades project and approve additional funding.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: September 2, 2025

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$50,490.36	FUNDING SOURCE Borough Facilities Capital Projects
FROM ACCOUNT # 435.000.000 4xx.xxx	PROJECT# 10189
TO ACCOUNT:	PROJECT #
VERIFIED BY:  Recoverable Signature X Liesel Zanto Signed by: Liesel W. Zanto	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		50.5				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		50.5				
TOTAL		50.5				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature X Cheyenne Heindel Signed by: Cheyenne Heindel
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