


SUBJECT: Approval of Contract Amendment No. Two, To Contract No. 21-142P With Kinney Engineering LLC In The Amount of \$33,866.33 For Additional Construction Administration Support Services.


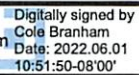

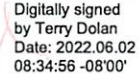
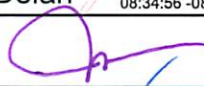



AGENDA OF: June 21, 2022

ASSEMBLY ACTION:

Approved Under The Consent
Agenda 6-21-22 

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Originator C.Branham, PM	 Cole Branham	
	PM Division Manager	Alex Senta	
	Public Works Director	Terry Dolan	
	Purchasing Officer		
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : Fiscal Note: Yes X No

SUMMARY STATEMENT: Assembly approval of contract amendments (change orders) are required by MSB 3.08.170(C)(2) for contracts with an original award value greater than \$100,000 up to \$500,000; a contract amendment or change order, or cumulative contract amendments or change orders that will cause the total contract amount, as amended, to exceed 125 percent of the original contract award, or to increase the original contract by \$100,000, whichever is less.

On June 8, 2021, Kinney Engineering was awarded Bid No. 21-142P, in the amount of \$200,902.70 for Felton Street Extension Design,

Project No.35401.

On November 5, 2021, Change Order No. 1 was approved, to design new traffic signal improvements. This amendment increased the contract by \$39,725.46.

The Public Works Department is requesting approval of change order no. 2, in the Amount of \$33,866.33, to contract no. 21-142P with Kinney Engineering LLC, for Felton Street Extension Design, project no. 35401, for additional construction administration support services from the engineer of record on a time and expense basis. These services were not included in the original fee.

RECOMMENDATION OF ADMINISTRATION: Approval of Change Order No. 2 To Contract No. 21-142P With Kinney Engineering LLC In The Amount of \$33,866.33 For Additional Construction Administration Support Services, for Felton Street Extension Design, project no. 35401.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 21, 2022

SUBJECT: Approval of Contract Amendment No. Two, To Contract No. 21-142P With Kinney Engineering LLC In The Amount of \$33,866.33 For Additional Construction Administration Support Services.

ORIGINATOR: Cole Branham

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>(YES)</u> NO
AMOUNT REQUESTED <u>\$33,866.33</u>	FUNDING SOURCE <u>Roads + Bridges Cap Projects</u>
FROM ACCOUNT # <u>430.000.000 4xx.xxx</u>	PROJECT <u>35401</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>6/8/22</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>34.0</u>			
---------	--	--	-------------	--	--	--

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

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other			<u>34.0</u>			
TOTAL			<u>34.0</u>			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman Hensell DATE: 6/8/22
 APPROVED BY: _____ DATE: _____

IM No. 22-_____
Ordinance Serial No. 22-_____

AM 22-075



May 19, 2022

Cole Branham
Matanuska-Susitna Borough
350 E Dahlia Avenue
Palmer, AK 99645-6488

Subject: **21-142P Design Felton Street Extension**
PO Number 2021-00003212
Design Support for Construction

Dear Mr. Branham:

Thank you for requesting Kinney Engineering, LLC (KE) provide design support services during construction for the Felton Street Extension project. As requested in our May 18 meeting with you and The Boutet Company (TBC), KE has prepared a fee estimate for professional engineering services to support construction of the project. KE's estimated budget is \$33,866. A more detailed fee estimate with billing rates is attached.

KE proposes to complete the following on a Time and Expense (T&E) basis:

- Coordinate directly with MSB and TBC on construction related questions, required changes, and engineering analyses,
- Attend the Pre-Construction Conference,
- Review submittals including but not limited to traffic signal components, interconnect, controller, detection, and electrical items,
- Coordinate material submittals with DOT&PF,
- Complete special inspections as requested,
- Complete a pre-final and/or final inspection,
- Prepare Addendums.

Should you have questions or need to discuss our proposed services or fee, please e-mail me at joshcross@kinneyeng.com; or call me directly at (907) 707-1208. We look forward to working with you on this project.

Sincerely,

Kinney Engineering, LLC

A handwritten signature in blue ink, appearing to read "JH Cross".

Joshua E. Cross, PE, PTOE
Project Manager

cc Mike Campfield, MSB