

SUBJECT: APPROVAL OF CHANGE ORDER NO. ONE (1) FOR CONTRACT NO. 25-075B WITH ORION CONSTRUCTION, INC. FOR THE WASILLA POOL FLOOR DRAIN REPAIRS PROJECT, ADDING \$95,298.86 FOR THE REPAIR OF CORRODED REBAR ON THE POOL BOTTOM.

AGENDA OF: January 21, 2025

ASSEMBLY ACTION:

Approved under the consent agenda 01/21/25 - EMW

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	<div>1/7/2025</div> <div>X Rodney Crew</div> <div>Signed by: Rodney Crew</div>
Division Manager	<div>1/7/2025</div> <div>X Cole Branham</div> <div>Signed by: Cole Branham</div>
Department Director	<div>1/8/2025</div> <div>X Tom Adams, P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>1/9/2025</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Finance Director	<div>1/9/2025</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>RECOVERABLE SIGNATURE</div> <div>X J A for N S</div> <div>Signed by: John Aschenbrenner</div>
Borough Manager	<div>1/10/2025</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>1/10/2025</div> <div>X Estelle Wiese for Lonnie M c...</div> <div>Signed by: Estelle Wiese</div>

ATTACHMENT (S): Fiscal Note 1 pp

SUMMARY STATEMENT: On October 7, 2024, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to repair the Wasilla Pool drains in the men's and women's locker rooms and the adjoining affected areas that are no longer serviceable. The project scope includes the demolition of concrete slabs, removal of corroded cast iron piping, associated drains and traps, and replacement with more durable piping materials. These construction services will support the Public Works Department in Assembly District #4. In response to the

advertisement, three bids were received.

On November 19, 2024, the Mat-Su Borough Assembly approved contract award 25-075B to Orion Construction, Inc. in the amount of \$298,000.00, with a final completion date of March 15, 2025, through AM 24-128.

To complete the floor drain repairs, the pool will be shut down from January 6 to March 31, 2025. During this period, maintenance staff will also take the opportunity to address additional repairs. One ongoing issue at the pool is the deteriorating rebar, which is situated too close to the surface of the pool bottom.

Community Development has recently requested that, during the pool shutdown, Public Works repair the deteriorated rebar that is causing staining on the pool bottom. Completing this work during the planned outage will prevent the need for a future pool shutdown and the associated costs of another outage. Corroded rebar has caused staining through the plaster in the pool. These repairs will require draining the pool, removing the concrete and deteriorated rebar, installing new rebar with structural epoxy, and replacing the concrete and plaster on the pool bottom. This request seeks to add this additional repair work to Orion Construction Contract No. 25-075B, at a cost of \$95,298.86, to be completed during the pool shutdown for the floor drain repairs.

The administration requests approval of Change Order One (1) to Contract No. 25-075B with Orion Construction, Inc. for the Wasilla Pool Drain Repair Project.


RECOMMENDATION OF ADMINISTRATION: Approve Change Order No. One (1) for Contract No. 25-075B, with Orion Construction, Inc., for the Wasilla Pool Floor Drain Repairs project to add \$95,298.86 to repair corroded re-bar.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: January 21, 2025

SUBJECT: APPROVAL OF CHANGE ORDER NO. ONE (1) FOR CONTRACT NO. 25-075B WITH ORION CONSTRUCTION, INC. FOR THE WASILLA POOL FLOOR DRAIN REPAIRS PROJECT, ADDING \$95,298.86 FOR THE REPAIR OF CORRODED REBAR ON THE POOL BOTTOM.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$95,298.86	FUNDING SOURCE Cultural and Rec Services Capital Projects
FROM ACCOUNT # 440.000.000 4xx.xxx	PROJECT# 15053
TO ACCOUNT:	PROJECT #
VERIFIED BY:  Recoverable Signature X Liesel Weiland Signed by: Liesel Weiland	

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	95.3					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	95.3					
TOTAL	95.3					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	<div>1 / 9 / 2 0 2 5</div> X Cheyenne Heindel Signed by: Cheyenne Heindel
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