SUBJECT: APPROVAL OF CHANGE ORDER ONE, IN THE AMOUNT OF \$58,236.16, FOR CONTRACT 24-008B, WITH TALON CONSTRUCTION LLC, FOR STATION 6-4 REPAIRS.

AGENDA OF: September 26, 2023

	<u>-</u>								
ASSEMBLY	ACTION:	Approved	under	the	consent	agenda	09/26/23	-	ВЈН

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	9 / 1 2 / 2 6 2 3 X Don Gibbs Signed by: Don Gibbs
Department Director	9 / 1 3 / 2 0 2 3 X Tom Adams, PE Signed by: Tom Adams
Purchasing Director	X
Finance Director	Signed by: Cheyenne Heindel
Borough Attorney	9/15/2023 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	9 / 1 5 / 2 6 2 3 X Michael Brown Signed by: Michael Brown
Borough Clerk	9/15/2023 X Lonnie McKechnie Sięnedby: Lonnie McKechnie

ATTACHMENT(S):

SUMMARY STATEMENT: The Mat-Su Borough approved contract award 24-008B, to Talon Construction, LLC, in the amount of \$78,600.00, on August 1, 2023.

During repair activities, structural damage was discovered that was unknown at the time of bid. Additional funding, in the amount of \$58,238.16, is requested to address these unforeseen conditions at Fire Station 6-4.

In accordance with MSB 3.08.170 (c), staff is requesting approval of change order one, for contract No. 24-008B. om the amount of \$58,238.16, to Talon Construction, LLC.

Page 1 of 2 AM No. 23-108

RECOMMENDATION OF ADMINISTRATION: Recommend approval of \$58,238.16 in additional funds, for contract 24-008B, Talon Construction, LLC, for the Station 6-4 Repairs project.

Page 2 of 2 AM No. 23-108

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: September 26, 2023

SUBJECT: APPROVAL OF CHANGE ORDER ONE, FOR CONTRACT 24-008B, WITH TALON CONSTRUCTION LLC, FOR STATION 6-4 REPAIRS.

FISCAL ACTION (TO BE CO	FISCAL IMP	FISCAL IMPACT YES NO					
AMOUNT REQUESTED \$5	FUNDING S	FUNDING SOURCE Fire Service Capital Projects					
FROM ACCOUNT # 405.00	PROJECT# 4	PROJECT# 45076					
TO ACCOUNT:	PROJECT#						
VERIFIED BY:	CERTIFIED	CERTIFIED BY:					
X Liesel Wei							
Signed by: Liesel We							
DATE: 9/14/2023	DATE:	DATE:					
EXPENDITURES/REVENUES:		T)	housands of Dollars)				
OPERATING	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL		1					
CAPITAL		58.2					
REVENUE							
UNDING:		(*)	Thousands of Dollars)				
General Fund							
State/Federal Funds							
Other		58.2					
TOTAL		58.2					
OSITIONS:	_						
Full-Time							
Part-Time							
Temporary							
ANALYSIS: (Attach a separate page	if necessary)						
PREPARED BY:		PHONE:					
DEPARTMENT:		DATE:					

9 / 1 4 / 2 0 2 3

APPROVED BY:

X Cheyenne Heindel

DATE: