

SUBJECT: APPROVAL OF CONTRACT EXTENSION FOR CONTRACT NO. 24-060P WITH RESPEC, INC. ADDING \$9,920 FOR CONTINUED CONSTRUCTION ADMINISTRATION SERVICES TO DESIGN CENTRAL LANDFILL ENTRANCE IMPROVEMENTS PHASE I; AND EXTENDING THE CONTRACT COMPLETION DATE TO JUNE 30, 2026.

AGENDA OF: May 19, 2026

ASSEMBLY ACTION: Approved under the consent agenda 05/19/26 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	5 / 5 / 2 0 2 6 X R o d n e y C r e w Signed by: Rodney Crew
Division Manager	5 / 5 / 2 0 2 6 X C o l e B r a n h a m Signed by: Cole Branham
Department Director	5 / 5 / 2 0 2 6 X T o m A d a m s , P E Signed by: Tom Adams
Purchasing Director	5 / 5 / 2 0 2 6 X R K r a f f t Signed by: Russ Kraftt
Finance Director	5 / 7 / 2 0 2 6 X c h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	5 / 7 / 2 0 2 6 X N i c h o l a s S p i r o p o u l o s Signed by: Nicholas Spiropoulos
Borough Manager	5 / 7 / 2 0 2 6 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	5 / 1 1 / 2 0 2 6 X L o n n i e M c K e . . . Signed by: Lonnie McEachnie

ATTACHMENT (S) :

SUMMARY STATEMENT: The Matanuska-Susitna Borough (MSB) awarded Contract No. 24-060P to RESPEC Inc. for design services for Central Landfill Entrance Improvements - Phase 1 in the amount of \$595,604.00, as approved by the Assembly on December 2, 2014.

Following completion of design, the project advanced to construction and is now nearing completion. Three change orders totaling \$63,798.85 were previously approved for design additions

and revisions, resulting in a current contract amount of \$659,402.85.

Due to additional construction duration associated with these changes and weather-related delays, including high wind conditions, the construction contract with Orion Construction Inc. was extended to June 30, 2026. The original construction administration (CA) budget for RESPEC Inc., provided on a time-and-expense basis, has been fully expended.

This request includes a contract extension and an additional \$9,920.00 for continued CA services, including final inspection, review of red-line drawings and as-builts, review and approval of operation and maintenance (O&M) manuals, and completion of project closeout activities. Approval of this request will result in a revised contract amount of \$669,322.85.

In accordance with MSB 3.08.170(B), Administration also requests authority to extend the contract completion date by up to ninety (90) additional days, if necessary, to address unforeseen circumstances.

RECOMMENDATION OF ADMINISTRATION: Approve the contract extension and additional services for RESPEC Inc., Contract No. 24-060P, extending the completion date from April 17, 2026 to June 30, 2026, and increasing the contract amount to \$669,322.85.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: May 19, 2026

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$9,920.00	FUNDING SOURCE Landfill Capital Projects
FROM ACCOUNT # 510.000.000 4xx.xxx	PROJECT# 25007-2400-2401
TO ACCOUNT:	PROJECT #
VERIFIED BY: 5 / 6 / 2 0 2 6 X _____ L i e s e l Z a n t o S i g n e d b y : L i e s e l Z a n t o	

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	9.9					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	9.9					
TOTAL	9.9					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature
	X _____ C h e y e n n e H e i n d e l S i g n e d b y : C h e y e n n e H e i n d e l