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
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ASSEMBLY	ACTION:			

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	X Rodney Crew Signed by: Rodney Crew
Division Manager	8 / 1 9 / 2 0 2 5 X Cole Branham Signed by: Cole Branham
Department Director	X Tom Adams, PE
Purchasing Director	X Russ Krafft Signed by: Russ Krafft
Finance Director	X Cheyenne Heindel
Borough Attorney	a/20/2025 _X Nicholas Spiropoulos
Borough Manager	Signed by: Nicholas Spiropowlos Recoverable Signature X Michael Brown Signed by: Michael Brown
Borough Clerk	8 / 2 1 / 2 0 2 5 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,

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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.

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MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: September 2, 2025

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.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMP	FISCAL IMPACT YES NO			
AMOUNT REQUESTED \$50,490.36			FUNDING S	OURCE Borough	Facilities Capital Pr	ojects	
FROM ACCOUNT # 435.000.000 4xx.xxx			PROJECT# 1	10189			
TO ACCOUNT:			PROJECT#				
VERIFIED BY:							
Recoverable Sig							
Signed by: Liesel W							
XPENDITURES/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					
CAFITAL		50.5					
REVENUE							
UNDING:			Thousands of Dollars)				
General Fund							
State/Federal Funds							
Other		50.5					
TOTAL		50.5					
OSITIONS:			<u> </u>				
Full-Time							
Part-Time					+		
Temporary NALYSIS: (Attach a separate pag							