

SUBJECT: APPROVAL OF CONTRACT AMENDMENT NO. 2 FOR CONTRACT NO. 26-017C, AMERICAN CHARTER ACADEMY CONSTRUCTION ADMINISTRATION SERVICES, WITH WOLF ARCHITECTURE INC., TO ADD \$25,541 FOR ADDITIONAL DESIGN SERVICES RELATED TO ON-SITE TRAFFIC IMPROVEMENTS.

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	☒ <u>Donald Jourdian</u> Signed by: Donald Jourdian 5/6/2026
Division Manager	☒ <u>Cole Branham</u> Signed by: Cole Branham 5/6/2026
Department Director	☐ <u>Tom Adams, P.E.</u> Signed by: Tom Adams 5/6/2026
Purchasing Director	☒ <u>Russ Kraft</u> Signed by: Russ Kraft 5/6/2026
Finance Director	☒ <u>Cheyenne Heindel</u> Signed by: Cheyenne Heindel 5/7/2026
Borough Attorney	☐ <u>Nicholas Spiropoulos</u> Signed by: Nicholas Spiropoulos 5/7/2026
Borough Manager	☒ <u>Michael Brown</u> Signed by: Michael Brown 5/11/2026
Borough Clerk	☒ <u>Lonnie McKee</u> Signed by: Lonnie McKee 5/11/2026

ATTACHMENT (S) :

SUMMARY STATEMENT: The Matanuska-Susitna Borough (MSB) awarded Professional Services Agreement No. 26-017C to Wolf Architecture Inc. on September 15, 2025, in the amount of \$306,968.00 for construction administration services for the American Charter Academy project.

Change Order No. 1, in the amount of \$53,351.00, was previously approved to provide design services for a cistern due to elevated

manganese levels in the on-site well water. This work includes preparation of construction documents and associated civil design to support a future plug-and-play water treatment system, which may be delivered under a separate design-build contract. Change Order No. 1 increased the contract amount to \$360,319.00.

Change Order No. 2, in the amount of \$25,541.00, is required to revise the site design to increase on-site vehicle queuing capacity and provide additional parking for school events. Approval of Change Order No. 2 will increase the contract amount to \$385,860.00.

RECOMMENDATION OF ADMINISTRATION: Approve legislation as presented.

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 \$25,541.00	FUNDING SOURCE School Capital Projects
FROM ACCOUNT # 400.000.000 4xx.xxx	PROJECT# 40008
TO ACCOUNT:	PROJECT #
VERIFIED BY: 5 / 6 / 2 0 2 6  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	25.5					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	25.5					
TOTAL	25.5					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature
	 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