

SUBJECT: Approval Of Change Order No. 4 to Western Construction & Equipment LLC In The Amount Of \$29,165 Adding Additional Quantities And Work As Part Of The 2017 Roads Paving Project;

AGENDA OF: August 1, 2017

ASSEMBLY ACTION:

Approved under the Consent agenda
8-1-17

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator	HM	6/12/17
	Public Works Director	DD	12 JUN 17
	Purchasing Officer	OK	
	Finance Director	OK	
	Borough Attorney	NS	
	Borough Clerk	JMM	7/24/17

ATTACHMENT(S): Fiscal Note: Yes X No

SUMMARY STATEMENT: Assembly approval of contract amendments (change orders) are required by MSB 3.08.170(C)(3) for contracts with an original award value of \$500,000 up to \$2,000,000, a contract amendment or change order, or cumulative contract amendments or change orders, that will cause the total contract amount, as amended, to exceed 120 percent of the original contract award, or to increase the original contract by \$200,000, whichever is less.

On July 27, 2016, Western Construction & Equipment LLC was awarded Bid No. 16-127B, in the amount of \$916,657.50 for the 2017 Roads Paving Project, with multiple project numbers.

On August 22, 2016 change order no. 1 was approved increasing the contract amount by \$126,854, bringing the contract total to \$1,043,511.50.

On September 5, 2016 change order no. 2 was approved increasing the contract amount by \$55,180, bringing the contract total to \$1,098,691.50.

On November 11, 2016 change order no. 3 was approved increasing the contract amount by \$25,571.29, bringing the contract total to \$1,124,262.79.

The Public Works Department is requesting approval of change order no. 4 to Western Construction & Equipment LLC in the amount of \$29,165 adding additional quantities and work as part of the 2017 Roads Paving Project, Project No. 30040, and Project No. 30046. This will increase the contract amount by \$29,165 bringing the total contract amount total to \$1,153,427.79.

RECOMMENDATION OF ADMINISTRATION: Approval of change order No. 4 to Western Construction & Equipment LLC in the amount of \$29,165 adding additional quantities and work as part of the 2017 Roads Paving Project.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 1, 2017

SUBJECT: Approval of change order No. 4 to Western Construction & Equipment LLC in the amount of \$29,165 adding additional quantities and work as part of the 2017 Roads Paving Project, Project No. Varies

ORIGINATOR: Dept of Public Works, Operations & Maintenance

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO <i>Service Area Budget Approp.</i>
AMOUNT REQUESTED <i>29,165</i>	FUNDING SOURCE <i>Fund 274 Krik RSA / Fund 280 Bottle RSA</i>
FROM ACCOUNT # <i>410.000.000.4xx.xxx</i>	PROJECT # <i>30040 / 30046</i>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Squemont</i>	CERTIFIED BY:
DATE: <i>6/26/17</i>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<i>29</i>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<i>29</i>					
TOTAL	<i>29</i>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

Cherianne Stewart

PHONE:

DATE:

DATE:

6/26/17