


SUBJECT: Approval of contract amendment to Neeser Construction, Inc., contract no. 17-124B, in the amount of \$25,000.00 for Trunk Road Extension South Phase II, and approval of change order authority.







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		
	Capital Projects Director		
	Purchasing Division		
	Finance Director		
	Borough Attorney		
	Borough Clerk		7/24/17

ATTACHMENT (S): Fiscal Note: Yes XX No

SUMMARY STATEMENT: On June 6, 2017, the Matanuska-Susitna Borough awarded the Trunk Road Extension South Phase 2 project to Neeser Construction, Inc. to provide labor, equipment and materials to construct the second phase of Trunk Road South from the existing asphalt south of the new roundabout to the existing Nelson road widening just before Fetlock Drive intersection.

This proposed contract amendment no. 1 will cover work required as a result of the transition period between Phase 1 and Phase 2 contracts. It will also cover work generated by one specific rain event that caused unforeseen erosion and sediment control issues followed by the need for additional permanent solutions not addressed in either of the Phase 1 or 2 designs.

The Capital Projects Department requests approval of contract amendment no. 1 in the amount of \$25,000 to Neeser Construction, Incorporated.

In accordance with MSB 3.08.170(C)(4), the Capital Projects Department staff seeks contract amendment authority of 10% for unanticipated conditions which might arise.

RECOMMENDATION OF ADMINISTRATION: Recommend approval of contract amendment to Neeser Construction, Inc., contract no. 17-124B, in the amount of \$25,000.00 for Trunk Road Extension South Phase II, and approval of change order authority.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: August 1, 2017

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ORIGINATOR: Capital Projects

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>25,000</u>	FUNDING SOURCE <u>State Grant</u>
FROM ACCOUNT # <u>430.000.000.4xx.xxx</u>	PROJECT # <u>35402-9100-9102</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>7/19/17</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2016	FY2017	FY2018	FY2019	FY2020	FY2021
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL			<u>25</u>			
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds			<u>25</u>			
Other						
TOTAL			<u>25</u>			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chugach DATE: 7/19/17
 APPROVED BY: [Signature] DATE: _____