

SUBJECT: Approval of a contract amendment for Southcentral Construction, Inc., contract No. 18-108B, to add \$75,371 to add construction tasks on the Central Landfill Cell 4 project, Project No. 25055, Fund 420, and to approve additional change order authority.

AGENDA OF: June 4, 2019

ASSEMBLY ACTION:

AM 19-057: Approved under consent agenda w/o objection @ 6/4/19 AM

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: _____

Route To:	Department/Individual	Initials	Remarks
	Originator	<i>[Signature]</i> 5/24/19	
	Public Works Director	LSI	See attached
	Capital Projects Director	<i>[Signature]</i> for JPB	
	Purchasing Officer	<i>[Signature]</i>	
	Finance Director	<i>[Signature]</i>	
	Borough Attorney	<i>[Signature]</i>	
<i>[Signature]</i>	Borough Clerk	<i>[Signature]</i>	

ATTACHMENT(S): Fiscal Note: Yes ☒ No ☐

SUMMARY STATEMENT: On May 15, 2018, in AM 18-042, the Assembly awarded Bid 18-108B in the amount of \$3,850,000 to Southcentral Construction Inc. for the construction of Central Landfill Cell 4.

Work includes all labor, equipment, materials and supplies to construct a new landfill cell at the Central Landfill near Palmer, Alaska. The project also removes existing leachate storage tanks and replace them with lagoons.

On August 21, 2018, through AM 18-080, the Assembly approved a contract amendment to add \$169,633, which added additional liner, a RFI-3 dialer, and electrical undergrounding to the contract. The total contract amount increased to \$4,019,633.

On September 6, 2018, the contract was increased by \$78,295 adding a leachate lagoon relocation, additional suction pipe, additional electrical underground for the lagoon move, and additional road connection to Powerline Road. This contract amendment increased the total contract amount to \$4,097,928.00.

On October 29, 2018, the contract was increased by \$40,566.85 for additional labor and materials. The total contract amount was increased to \$4,138,494.85. The contract was extended to November 30, 2018.

In April 2019, \$10,696.84 was added to the contract for work to be done in the spring. The total contract amount was increased to \$4,149,191.69. The contract was extended to September 30, 2019.

In May 2019, \$18,210 was added to the contract because the Borough requested the contractor to modify the spare pump systems. In addition, \$99,994 was added to the contract in order to construct a Cells 3 and 4 liner connection. The total contract amount is \$4,267,395.69.

Administration is seeking Assembly approval for an increase to the contract in the amount of \$75,371 for additional liner and piping required at the interface between Cells 3 and 4 to connect into a continuous liner system.

Approval of this contract amendment will bring the contract total to \$4,342,766.69.

In accordance with MSB 3.08.170.C.4, administration requests Contract Amendment Authority of up to \$50,000 for unanticipated conditions which might arise.

RECOMMENDATION OF ADMINISTRATION: Approval of a contract amendment for Southcentral Construction, Inc., contract No. 18-108B, to add \$75,371 to add construction tasks on the Central Landfill Cell 4 project, Project No. 25055, Fund 420, and to approve additional change order authority.

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 4, 2019

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ORIGINATOR: Mike Campfield, P.E.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <u>75,371</u>	FUNDING SOURCE <u>Loan</u>
FROM ACCOUNT # <u>420.000.000 4XX.XXX</u>	PROJECT # <u>25055</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>5-22-19</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<u>75.3</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>75.3</u>				
TOTAL		<u>75.3</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: [Signature] PHONE: _____
 DEPARTMENT: _____ DATE: 5/22/19
 APPROVED BY: _____ DATE: _____

Debbie Bakic

From: Terry Dolan
Sent: Tuesday, May 21, 2019 2:50 PM
To: Debbie Bakic
Cc: Mike Campfield
Subject: Re: legislation to add \$75,371 to SCC's contract for Cell 4 project

Debbie,
I have reviewed and concur. Please attach this email and forward with my approval recommendation.

Thanks,
Terry-

Sent from my iPhone

On May 21, 2019, at 3:42 PM, Debbie Bakic <Debbie.Bakic@matsugov.us> wrote:

Hi Terry, attached is the legislation to add \$75,371 to SCC's contract for the Cell 4 project. Please sign the first page and email it back to me.

Thanks,

Debbie Bakic (formerly *Passmore*). Acting Dept. Admin Specialist
Matanuska-Susitna Borough
Capital Projects Dept., Admin. Div.
907-861-7702 (formerly 907-861-7716)

Don't ask yourself what the world needs. Ask yourself what makes you come alive and go do that. What the world needs is people who have come alive!

<AM 19-057 SCC add 75,371.pdf>