SUBJECT: Approval Of Change Order No. 1 To Western Construction & Equipment LLC In The Amount Of \$275,190 Adding Additional Quantities And Work As Part Of The 2020 Roads Paving Project.

AGENDA	OF:	August	4,	2020
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ASSEMBLY	ACTION:						
		,					
MANAGER	RECOMMENDATION:	Present	to t	he	Assembly	for	consideration

APPROVED BY GEORGE HAYS, ACTING BOROUGH MANAGER.

Route To:	Department/Individual	Initials	Remarks
	Originator	HM/AS	Hollie McRae Digitally signed by Hollie McRae Date: 2020.07.21 15:40:49-08'00
	Public Works Director	Terry Dol	Digitally signed by Terry Dolan Date: 2020.07.21 15:43:46 -08'00'
	Purchasing Officer	QS.	Contract 20-100B
	Finance Director	C/	
	Borough Attorney	150	
	Borough Clerk	An 7/27	1/20 KBJ

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 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 April 24, 2020, Western Construction & Equipment LLC was awarded Bid No. 20-100B, in the amount of \$1,516,753.00 for the 2020 Roads Paving Project, with multiple project numbers.

The Public Works Department is requesting approval of change order No. 1 to Western Construction & Equipment LLC in the amount of \$275,190. Public Works would like to add an additional 4,100 feet of Crystal Lake Road and 2.1 miles of D1 leveling course. Additional materials are need on Appalachian Avenue as part of the 2020 Roads Paving Project. Contract unit prices were utilized when possible. Any added contract items pricing is consistent with

recent low bids from similar project. This will increase the contract amount by \$275,190 bring the total contract amount total to \$1,791,943.

RECOMMENDATION OF ADMINISTRATION: Approval Of Change Order No. 1 To Western Construction & Equipment LLC In The Amount Of \$275,190 Adding Additional Quantities And Work As Part Of The 2020 Roads Paving Project.

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MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: August 4, 2020

SUBJECT: Approval Of Change Order No. 1 To Western Construction & Equipment LLC In The Amount Of \$275,190 Adding Additional Quantities And Work As Part Of The 2020 Roads Paving Project.

ORIGINATOR: Dept. of Pu	ablic Works, Operation	ons & Maintenance						
FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IM					
AMOUNT REQUESTED \$275,190			FUNDING S	SOURCE RSA	Capital P	nieuts		
FROM ACCOUNT# 410.000.000 4xx.xxx					nd 30040.6600.670			
TO ACCOUNT:			PROJECT#					
VERIFIED BY:	CERTIFIED	CERTIFIED BY:						
DATE:			DATE:					
XPENDITURES/REVENUES:			(Thousands of Dollars)					
OPERATING	FY2021	FY2022	FY2023	FY2024	FY2025	FY2026		
Personnel Services								
Travel								
Contractual	205.1							
Supplies	3.73((
Equipment								
Land/Structures								
Grants, Claims								
Miscellaneous								
TOTAL OPERATING	275.1							
CAPITAL		T	T	T	T			
			1					
REVENUE								
INDING:			(Thousands of Dollars)					
General Fund								
State/Federal Funds								
Other	ans.1				_			
TOTAL	205.1							
OSITIONS:								
Full-Time		_				_		
Part-Time				-				
Temporary NALYSIS: (Attach a separate pa	ge if necessary)							
PREPARED BY:				PHONE:				
	0	, 1	1 1					
DEPARTMENT:	hostomni	dein	1.1	DATE:	7/2/	2020		