




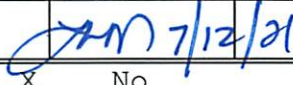
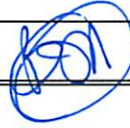
**SUBJECT:** APPROVAL OF ADDITIONAL CHANGE ORDER AUTHORITY FOR CONTRACT 21-015B, ROGER HICKEL CONSTRUCTION, INC., WILLOW LIBRARY CONSTRUCTION AND COMMUNITY CENTER UPGRADES FOR THE AMOUNT OF \$200,000.00.

**AGENDA OF:****ASSEMBLY ACTION:**

*Approved under the Consent Agenda*  
*7-20-21* 

**MANAGER RECOMMENDATION:** Present to the Assembly for consideration.

**APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Originator	Donald Jourdan <small>Digitally signed by Donald Jourdan Date: 2021.07.07 15:18:30 -08'00'</small>	
	Project Management Division Manager	Alex Senta <small>Digitally signed by Alex Senta DN: cn=Alex Senta, o=Matanuska-Susitna Borough, ou=Project Management, email=alex.senta@msb.ak.gov, c=US Date: 2021.07.07 15:28:05 -08'00'</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2021.07.07 15:58:59 -08'00'</small>	
	Purchasing Officer		
	Finance Director		
	Borough Attorney	NS	
	Borough Clerk		

**ATTACHMENT(S):** Fiscal Note: Yes X No       

**SUMMARY STATEMENT:** On September 1, 2020, the Matanuska-Susitna Borough Assembly approved AM No. 20-100, awarding contract 21-015B for Willow Library Construction and Community Center Upgrades to Roger Hickel Construction, Inc. for the amount of \$4,955,315.00.

In accordance with MSB 3.08.170(C), a 5% change order authority in the amount of \$252,457.15 was included with the contract award. To date, six change orders have been issued over the course of the contract for unforeseen conditions and owner requested changes, totaling \$251,487.81

Change Order One (1): Added Scope of work for transplanting work

associated with the landscape revisions identified in IB-003 to move and store additional plants for owner. [\$ 3,022.22]

Change Order Two (2): Due to unforeseen conditions, a fire rated hatch was added to access the pump room and a footing was added as a water stop for the fire suppression tank lid. [\$21,533.00]

Change Order Three (3): Due to unforeseen conditions, a safety gate, card readers, headers and a second layer soffit were added and the girts changed from metal to fiberglass. [\$42,336.69]

Change Order Four (4): Owner requested changes due to unforeseen conditions to add flashing to replace non-salvageable flashing and modified headers and increase the dimensions of the roof blocking. [\$31,299.84]

Change Order Five (5): Due to unforeseen conditions, changes were made to louvers, canopy framing was added and the roof drain was relocated. [\$2,717.20]

Change Order Six (6): Due to unforeseen conditions, Fascial was replaced and the flashing, a roof overhang extension and framing for mechanical louver was added. [\$150,591.86]

An additional \$200,000.00 of change order authority is requested from 10186-2700-2701, Fund 435, Willow Library & Community Center Upgrades (Grant 21-RR-001) to finish construction and upgrades to the Willow Library. A significant portion of the changes incurred thus far are related to unforeseen conditions in the existing community center or new scope added to provide increased betterments to the project. Additional change order authority is requested, as more unforeseen conditions will likely be discovered as the remodeling effort continues on the community center.

**RECOMMENDATION OF ADMINISTRATION:** Recommend approval of additional change order authority in the additional amount of \$200,000.00 for Roger Hickel Contracting, Inc., contract 21-015B, Willow Library Construction and Community Center Upgrades

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: July 20, 2021

SUBJECT: APPROVAL OF CHANGE ORDER SEVEN FOR CONTRACT 21-015B, ROGER HICKEL CONSTRUCTION, INC., WILLOW LIBRARY CONSTRUCTION AND COMMUNITY CENTER UPGRADES FOR THE AMOUNT OF \$200,000.00.

ORIGINATOR: Curtis Townsend

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>(YES)</u> NO
AMOUNT REQUESTED <u>\$200,000</u>	FUNDING SOURCE <u>Boro Facilities Cap. Projects</u>
FROM ACCOUNT # <u>435.00-000 4xx.xx</u>	PROJECT <u>10186-2700-2701</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Kimberly Winkler</u>	CERTIFIED BY:
DATE: <u>7-7-21</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL			<u>200.0</u>			
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other			<u>200.0</u>			
TOTAL			<u>200.0</u>			

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chaperne Hendrick DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: 7/8/21