MEMORANDUM

TO: Matt Cooper, Finance Committee Chair
    Fairbanks North Star Borough Assembly

THROUGH: Bryce Ward, Borough Mayor for BW

FROM: Cory T. Beal, Chief Procurement Officer
      General Services Department

DATE: December 2, 2021

SUBJECT: RECOMMENDATION TO APPROVE CHANGE ORDER FOR
          CONTRACT ISSUED AS A RESULT OF IFB NO. 21020
          Wescott Pool Maintenance

CONTRACTOR: Alcan Builders, Inc.

CHANGE ORDER AMOUNT: $107,613.57

The Department of Public Works recommends Assembly Finance Committee approval of a Change Order to this contract in the amount of $107,613.57. The resulting total contract amount, after approval of this change order, will be $691,821.93.

This change order is necessary to accommodate differing site conditions discovered during drilling operations. The change requires injection well design and construction changes.

- In accordance with FNSB Code 16.12.090, “every borough contract, contract modification, or change order is subject to the prior approval of the borough assembly or finance committee of the borough assembly, when the amount exceeds $100,000.”

Your approval is requested.

Attached is the documentation packet provided by the Department of Public Works.
MEMORANDUM

TO: Cory Beal, Director, General Services

THROUGH: David Bredlie, Director, Public Works
Jonathan Shambare, Manager, Public Works
David Vanairsdale, Engineer, Public Works

FROM: Damon Zimmerman, Project Manager, Public Works

DATE: November 19, 2021

PROJECT: Project Name: Wescott Pool Maintenance
IFB No.: 21020
Project No.: 18-WSPPRJ-1

SUBJECT: Recommendation to Approve Change Order for the Finance Committee Meeting of December 2, 2021.

Action Requested: The Department of Public Works recommends Assembly approval of a change order to Alcan Builders, Inc., in the amount of $107,613.57, for a total contract amount of $691,821.93.

Project Description: Replacement of pool deck drains and installation of dewatering system, including three injection wells.

Project History: Testing of in-situ soils during drilling operations identified differing site conditions. The change in conditions require injection well design and construction changes.

Funding: Ordinance # 2017-20-1X, Facilities Maintenance Reserve

Attachments: Fund Verification
FUND VERIFICATION

to be completed by originating department

DEPARTMENT / DIVISION: Public Works / Design & Construction

IFB / RFP NO.: 21020

PURPOSE / PROJECT NAME: Wescott Pool Maintenance

DESCRIPTION: Renovate select portions of the locker rooms, miscellaneous plumbing repairs and upgrades, and provide dewatering system and injection wells and other Work indicated in the Contract Documents.

Est. Cost: $756,000

Est. Contingency: $134,000

Total Cost: $890,000

SOURCE OF FUNDS:

Account No: FMR6DQ-72005 / 18-WSPPRJ-1

Amount: $890,000

Account No: ____________________

Amount: ____________________

Account No: ____________________

Amount: ____________________

Total: $890,000

* If the source of funds above will be used to meet the matching requirements of a grant, please indicate with a √.

** If the source of funds is a Grant OR a Match to a grant, be sure the preparer has attached a copy of the grant agreement.

Damon Zimmerman, Project Manager

9/17/20

David Vanairsdale, Supervising A/E

9/18/20

David Bredle, Director Public Works

9/18/20

On the date signed above by Accounting, fund sources shown above are sufficient to pay the costs of the requested action and may legally be used for this purpose.

Local bidder preference (FNSB 16.16.050) is prohibited.

*** Local bidder preference (FNSB 16.16.050) is allowed.

☐ Funding Source U.S. DOT - FTA

☐ Funding Source U.S. DOT - all other

☐ Funding Source Federal Common Rule

☐ Funding Source Other (Note the agency)

☐ Funding Source N/A

Chief Accountant or Grants Accountant

9/23/2020

*** NOTE: If local bidder preference is allowed, a change in funding source, which impacts this determination, is not permissible after the opening date and time of an Invitation for bid (IFB).