



# Fairbanks North Star Borough

## GENERAL SERVICES DEPARTMENT

Procurement  
purchasing@fnsb.gov  
Main: (907) 459-1297  
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### MEMORANDUM

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

**THROUGH:** Bryce Ward, Borough Mayor *BW* for BW

**FROM:** Cory T. Beal, Chief Procurement Officer *CTB*  
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**

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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.





# Fairbanks North Star Borough

## DEPARTMENT OF PUBLIC WORKS DESIGN & CONSTRUCTION

damon.zimmerman@fnsb.gov  
Main: (907)459-1345

### MEMORANDUM

**TO:** Cory Beal, Director, General Services

**THROUGH:** David Bredlie, Director, Public Works *AB*  
Jonathan Shambare, Manager, Public Works *JS*  
David Vanairsdale, Engineer, Public Works *DV*

**FROM:** Damon Zimmerman, Project Manager, Public Works *DZ*

**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

RCVD 20 SEP 23 11:41

to be completed by originating department

GENERAL SERVICES

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: FMR8DQ-72005 / 18-WSPPRJ-1 Amount: \$890,000  
 Account No: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Account No: \_\_\_\_\_ Amount: \_\_\_\_\_  
 Total: \$890,000

\*Match ?  
[√ if Yes]

\*\*Grant or Match ?  
[√ if Yes]

<i>to be completed by Accounting</i>			
	Ordinance Number	Accounting Verification	
	<u>2017-20-1X</u>	<u>mk</u>	
			Date: <u>9/22/20</u>

\*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  
Damon Zimmerman, Project Manager

David Vanairsdale  
David Vanairsdale, Supervising A/E

David Bredlie  
David Bredlie, Director Public Works

9/17/20  
Date

9/18/20  
Date

9/18/20  
Date

to be completed by Accounting

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.   x  

- 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

Cheryl Willis  
Chief Accountant or Grants Accountant

9/23/2020  
Date

\*\*\* 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).