



11A2

Agenda Bill No.: 23-1324

Assembly Meeting Date: 11/14/23

Business Item Description:	Attachments:
Subject: Change Order for Beach Road Repairs contract with Glacier Construction, Inc. dba SERB	1. Resolution 23-11-1072 2. Change Order
Originator: Borough Clerk	
Originating Department: Public Facilities	
Date Submitted: 11/9/23	

Full Title/Motion:
Motion: Adopt Resolution 23-11-1072

Administrative Recommendation:

Fiscal Impact:			
Expenditure Required	Amount Budgeted	Appropriation Required	Projected Impact to Future Operating Budgets
\$ FEMA	\$ FEMA	\$ 0	\$0

Comprehensive Plan Consistency Review:	
Comp Plan Goals/Objectives:	Consistent: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Summary Statement:
FEMA is paying for the repairs to Beach Road caused by the 2020 Strom Event. In order to compensate the contractor for work and to achieve permanent stabilization of the site due to differing site conditions in accordance with ADEC Construction General Permit additional funds are required. Normally a change order of less than \$25,000 does not require assembly approval, however, HBC 3.60.190 requires assembly approval for change orders in excess of 60 days.

Referral:	
Referred to:	Referral Date:
Recommendation:	Meeting Date:

Assembly Action:	
Meeting Date(s): 11/14/23	Public Hearing Date(s):
	Postponed to Date:

A Resolution of the Haines Borough Assembly authorizing the Borough Manager to extend a the construction contract with Glacier Construction, Inc. dba Southeast Road Builders for the Beach Road Repairs Dec 2020 Storm Event 4585-DR-AK project by 273 days and increase the contract by an amount not to exceed \$6,243.52.

WHEREAS, Extension of Contract Completion Date is to facilitate the completion of punch list items and achieve permanent stabilization of the site in accordance with the ADEC Construction General Permit; and

WHEREAS, the cost associated with the completion of the project will increase by \$6,243.52; and

WHEREAS, \$4,100.00 of the \$6,243.52 increase in cost is allotted to compensate Contractor for work to remove additional logs within the ROW or previously stacked on private property as directed by the Engineer via RFP #3; and

WHEREAS, \$2,143.52 of the \$6,243.52 increase in cost is allotted to compensate Contractor for work to armor the fore slope of the ditch, as directed by the Engineer via Field Order #5; this change addresses a differing site condition that was encountered during construction; and

WHEREAS, The Borough previously adopted Resolution 23-05-1040 awarding the contract with a completion date of October 31st, 2023 for an amount not to exceed \$1,193,305,

NOW, THEREFORE, BE IT RESOLVED that the Haines Borough Assembly authorizes the Borough Manager to execute a change order for Southeast Road Builders for the Beach Road Repairs Dec 2020 Storm Event 4585-DR-AK project for an amount not to exceed 1,199,548.52 completed by July 30, 2024.

Adopted by a duly-constituted quorum of the Haines Borough Assembly on this 14th day of November, 2023.

Attest:

Thomas C. Morphet, Mayor

Alekkka Fullerton, MMC, Borough Clerk

DATE: October 31, 2023PROJECT NAME: Beach Road Repairs Dec 2020 Storm Event 4585-DR-AK, PW#00010(184410)CONTRACT AGREEMENT DATE: June 5, 2023OWNER: Haines BoroughCONTRACTOR: Glacier Construction Inc, dba Southeast Road Builders**The following changes are hereby made to the CONTRACT DOCUMENTS:**Original CONTRACT AGREEMENT AMOUNT: \$1,193,305.00 DAYS/DATE: October 31, 2023Current CONTRACT AGREEMENT as adjusted by previous CHANGE ORDER(S): (\$15,515.00) Days: 0This CHANGE ORDER will increase the CONTRACT AGREEMENT AMOUNT by: \$6,243.52This CHANGE ORDER will increase the CONTRACT COMPLETION TIME by: 273 Days.The new CONTRACT AGREEMENT AMOUNT including this CHANGE ORDER will be: \$1,184,033.52The new CONTRACT COMPLETION TIME including this CHANGE ORDER will be: July 30, 2024

DESCRIPTION OF CHANGES	INCREASE IN CONTRACT AMOUNT (\$)	(DECREASE) IN CONTRACT AMOUNT (\$)	CONTRACT TIME EXTENSION (DAYS)
Add new Pay Item 201.0012.0001 Log Debris Removal: <i>Establish new lump sum pay item at unit price of \$4,100.00. New pay item is to compensate Contractor for work to remove additional logs within the ROW or previously stacked on private property as directed by the Engineer via RFP #3. This permanent method of repair work was directly a result of the flood damages and the subsequent emergency repairs.</i>	+\$4,100.00		
Add New Pay Item 303.2003.0001. Armor Ditch with Shot Rock: <i>Establish new lump sum pay item at unit price of \$2,143.52. New pay item is to compensate Contractor for work to armor the fore slope of the ditch, as directed by the Engineer via Field Order #5. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing natural drainage connected to ditch causing erosion.</i>	\$2,143.52		
Increase contract time by 273 Days to new Contract Completion Date of July 30, 2024. <i>Extension of Contract Completion Date is to facilitate the completion of punch list items and achieve permanent stabilization of the site in accordance with the ADEC Construction General Permit.</i>			+273 Days
TOTALS	+\$6,243.52	(\$0.00)	+273 Days
NET CHANGE CONTRACT AMOUNT INCREASE OR (DECREASE)	+\$6,243.52		

Signatures Required:

The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item, including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other necessary work, inclusive of that directly or indirectly related to the approved time extension, required to

HAINES BOROUGH CHANGE ORDER

ORDER NO. 3

complete the Change Order items. This document will become a supplement of the contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when all signatures are in place.

Owner: _____ Date: _____

Contractor: Lewis Wolff _____ Date: 11/1/2023

State or Federal Agency, if applicable: _____ Date: _____