



# 11A3

Agenda Bill No.: 23-1325

Assembly Meeting Date: 05/09/23

Business Item Description:	Attachments:
Subject: Change Order for Soap Suds Alley Area Repairs Contract with SERB	1. Resolution 23-11-1073 2. Change Order
Originator: Borough Clerk	
Originating Department: Public Facilities	
Date Submitted: 11/9/23	

Full Title/Motion:
Motion: Adopt Resolution 23-11-1073

Administrative Recommendation:

Fiscal Impact:			
Expenditure Required	Amount Budgeted	Appropriation Required	Projected Impact to Future Operating Budgets
\$ 15,042.62	\$ 1,936,082.50	\$	\$0

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

Summary Statement:
Differing site conditions have required additional work to be done since the existing storm laterals for several properties are in conflict with the new storm main and the Director of Public Facilities has also requested additional patch work for nearby asphalt pavement/water service repairs. 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 the construction contract with Glacier Construction Inc., dba Southeast Road Builders for the Soap Suds Alley Area Repairs Dec 2020 Storm Event 4585-DR-AK project by 243 days and increase the contract for an amount not to exceed \$15,042.62.**

**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**, \$3,939.73 of the \$15,042.62 is to compensate Contractor for additional time required for the relocation of an existing electrical utility conduit that conflicts with the proposed storm drain system, as directed by the Engineer via verbal Field Order; this change is required to address a differing site condition encountered during construction; and

**WHEREAS**, \$4,612.07 of the \$15,042.62 is to compensate Contractor for work to replace storm service laterals for three affected properties due to the differing site condition that was encountered during construction; and

**WHEREAS**, \$6,490.82 of the \$15,042.62 is to compensate Contractor for additional work associated with the Portage Street add on; and

**WHEREAS**, The Borough previously adopted Resolution 23-05-1039 (Soap Suds FEMA project) and 23-09-1057 (Portage Street add-on) awarding the contract with a completion date of September 30th, 2023 for an amount not to exceed \$1,936,082.50,

**NOW, THEREFORE, BE IT RESOLVED** that the Haines Borough Assembly authorizes the Borough Manager to extend the construction contract with Glacier Construction Inc., dba Southeast Road Builders for the Soap Suds Alley Area Repairs Dec 2020 Storm Event 4585-DR-AK project by 243 days and increase the contract by \$15,042.62 for an amount not to exceed \$1,951,125.12 with a completion date of July 30<sup>th</sup>, 2024.

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

\_\_\_\_\_  
Thomas C. Morphet, Mayor

Attest:

\_\_\_\_\_  
Alekk Fullerton, MMC, Borough Clerk

DATE: October 31, 2023

PROJECT NAME: Soap Suds Alley Area Repairs Dec 2020 Storm Event 4585-DR-AK, PW#00020(437575)

CONTRACT AGREEMENT DATE: July 10, 2023

OWNER: Haines Borough

CONTRACTOR: Glacier Construction Inc, dba Southeast Road Builders

**The following changes are hereby made to the CONTRACT DOCUMENTS:**

Original CONTRACT AGREEMENT AMOUNT: \$1,528,937.50 DAYS/DATE: September 30, 2023

Current CONTRACT AGREEMENT adjusted by previous CHANGE ORDER(S): \$407,145.00 Days: 61

This CHANGE ORDER will increase the CONTRACT AGREEMENT AMOUNT by: +\$15,042.62

This CHANGE ORDER will increase the CONTRACT COMPLETION TIME by: 243 Days.

The new CONTRACT AGREEMENT AMOUNT including this CHANGE ORDER will be: \$1,951,125.12

The 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)
<p>Add New Pay Item <b>204.0004.0APT. Adjust Existing AP&amp;T Conduit:</b> <i>Establish new lump sum pay item at unit price of \$1,590.43. New pay item is to compensate Contractor for standby time required for the relocation of an existing electrical utility conduit that conflicts with the proposed storm drain system, as directed by the Engineer via verbal Field Order. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing electrical utility conduit was in conflict with new storm main.</i></p>	+\$1,590.43		
<p>Add New Pay Item <b>204.0004.00HC. Adjust Existing AP&amp;T Conduit:</b> <i>Establish new lump sum pay item at unit price of \$2,349.30. New pay item is to compensate Contractor for time required for the relocation of an existing cable utility conduit that conflicts with the proposed storm drain system, as directed by the Engineer via Field Order #4. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing cable utility conduit was in conflict with new storm main.</i></p>	+\$2,349.30		
<p>Add New Pay Item <b>603.0003.0000.L Portage Street Additional Paving:</b> <i>Establish new lump sum pay item at unit price of \$4,800.00. New pay item is to compensate Contractor for work to remove existing damaged concrete roadway patch and replace with new asphalt pavement, as outlined in RFP #5. This Change will be funded as a Local Improvement by the Haines Borough.</i></p>	+\$4,800.00		

# HAINES BOROUGH

## CHANGE ORDER

ORDER NO. 3

<p>Add New Pay Item <b>606.0021.0006 Adjust Existing Storm Service:</b> <i>Establish new lump sum pay item at unit price of \$1,004.87. New pay item is to compensate Contractor for work to replace storm service lateral for 39 Tower Road that conflicts with the proposed storm drain system, as directed by the Engineer via Field Order #3. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing storm lateral was in conflict with new storm main.</i></p>	<p>+\$1,004.87</p>		
<p>Add New Pay Item <b>609.0008.0001.L Repair Damaged Valley Gutter.</b> <i>Establish new lump sum pay item at unit price of \$201.22. New pay item is to compensate Contractor for work to replace vandalized section of valley gutter. This Change will be funded as a Local Improvement by the Haines Borough.</i></p>	<p>+\$201.22</p>		
<p>Add New Pay Item <b>626.0003.0031. Adjust Existing Sewer Lateral 31:</b> <i>Establish new lump sum pay item at unit price of \$1,422.12. New pay item is to compensate Contractor for work to replace sewer service lateral for 31 Tower Road that conflicts with the proposed storm drain system, as directed by the Engineer via Field Order #7. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing sewer lateral was in conflict with new storm main.</i></p>	<p>+\$1,422.12</p>		
<p>Add New Pay Item <b>626.0003.0223. Adjust Existing Sewer Lateral 223:</b> <i>Establish new lump sum pay item at unit price of \$2,185.08. New pay item is to compensate Contractor for work to replace sewer service lateral for 223 Tower Road that conflicts with the proposed storm drain system, as directed by the Engineer via verbal Field Order. This was a Method of Repair required Change to address a differing site condition that was encountered during construction. Existing sewer lateral was in conflict with new storm main.</i></p>	<p>+\$2,185.08</p>		
<p>Add New Pay Item <b>627.0008.0002.L Water Service Conflict:</b> <i>Establish new lump sum pay item at unit price of \$1,489.60. New pay item is to compensate Contractor for work to remove the existing damaged water service corp stop and install a repair band. This Change will be funded as a Local Improvement by the Haines Borough.</i></p>	<p>+\$1,489.60</p>		

# HAINES BOROUGH

## CHANGE ORDER

ORDER NO. 3

Increase contract time by 243 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>			+243 Days
TOTALS	+\$15,042.62	(\$0.00)	+243 Days
NET CHANGE CONTRACT AMOUNT INCREASE OR (DECREASE)	+\$15,042.62		

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 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: Mark Wolff \_\_\_\_\_ Date: 11/1/2023

State or Federal Agency, if applicable: \_\_\_\_\_ Date: \_\_\_\_\_