## WASILLA CITY COUNCIL ACTION MEMORANDUM

1) Install HUB Drain for Backflow Preventer

CM No. 01-09

\$2001.00

\$3724.00

Total \$29,335.00

SUBJECT: Contract Amendment for Hankal Construction, Inc., In The Amount of \$29,335.00 for Phase A Septage Facility Improvements Beyond the Original Scope of the Contract.

REQUESTED BY: Public Works

PREPARED BY: Public Works DATE: February 1, 2001

FOR AGENDA OF: February 12, 2001

**SUMMARY:** Hankal Construction, Inc. is under contract for the construction of the Phase A Septage Facility Improvements. The approved contract amount for the Phase A Improvements is \$1,070,700. Hankal Construction completed site work not accounted for in the engineer's design or bid package, beyond the original scope of the project.

During excavation for the foundation of the new septage facility building, conflicts were found with piping and power supplies for the potable well and digester that were not accounted for in the engineer's design. In addition, a drain line was added for a backflow preventer and the fence was extented beyond the original design. The following is a cost breakdown for this work:

Removal of Electrical Vault and Temporary Power for Digester Pumps	\$2648.00
Removal and Replacement of Drainlines from Digester to Settling Ponds	\$2247.00
4) Relocate 2-inch Potable Water Line & Power Supply	\$18,715.00

The budget for this project includes sufficient funding for this amendment.

Original Contract Amount \$1,070,700.00 Change Order No. 2\* \$29,335.00 New Contract Amount \$1,100,035.00

5) Relocate and Re-Grade Fence Line

\*Note: Change Order No.1 extended date for completion to March 15, 2001.

FISCAL IMPACT: \_\_No \_X\_Yes, amount requested: \$29,335.00

Fund: 31-55-591-860-36

**RECOMMENDED ACTION:** Council is requested to authorize the amendment of the Phase A Septage Facility Improvements Construction Contract in the Amount of \$29,335 for site work completed beyond the original scope of the project.

Reviewed by: SARAH PALIN, Mayor

Presented to council on 2/2/200/
Action taken: Approved Denied other
Verified by