



	Approved	Denied
Action taken	8/26/02	
Other:		
Date of Council Action:		
Verified by:	<i>A. Smith</i>	

**WASILLA CITY COUNCIL MEMORANDUM**

**CM No. 02-44**

**TITLE: Contract Amendment for Construction Unlimited, Inc., In The Amount of \$47,200 for Nelson Avenue Street Improvements.**

**COUNCIL MEETING DATE: September 9, 2002**

ADMINISTRATION INITIAL:  
REQUESTED BY: Public Works *[Signature]*  
PREPARED BY: Public Works

Date Prepared: August 19, 2002

**FISCAL IMPACT: YES**

If yes, amount requested: \$47,200 Account No.: 11-55-473-841-21

**SUMMARY STATEMENT:** Public Works recently authorized a change order in the amount of \$37,400 (10% of contract) for additional water and sewer services along the project that were not included in the plans. An additional \$9,800 is needed for excavation of excess material at the corner of Knik Street and Nelson Avenue to enable the installation of the services. This procurement is has been completed under 5.08.150 of the Wasilla Municipal Code as effecting public welfare.

During the installation of the water and sewer services at the corner of Knik Street and Nelson Avenue, peat was encountered that was wet and surcharged with 8 feet of gravel previously filled in by the property owner. Construction Unlimited piled their excavation material on top of the gravel fill, since there was no other area available for their material. When the peat was encountered, 15 feet of gravel fill was resting upon it. The contractor was concerned that the surcharged wet peat would flow into the ditch if fully exposed creating a safety hazard. At this point, the water and sewer services could not be installed at unit prices. The contractor needed to remove the surcharge to protect the work that had been done and allow the services to be installed safely.

The project construction budget is currently \$406,500. Construction Unlimited's current contract amount is \$374,999. The proposed new contract amount is \$422,199. This resolution appropriates \$60,000 from Storm Water facilities to fund the change order and associated City overhead with a revised construction budget of 466,500. The Storm water project has been moved to next year, due to the ADOT addition to the project.

**STAFF RECOMMENDED ACTION:** Council is requested to authorize the contract amendment in the Amount of \$47,200.

Attachments: none