



	Approved	Denied
Date Action Taken:	10/9/06	
Other:		
Verified by:	<i>Amite</i>	

WASILLA CITY COUNCIL ACTION MEMORANDUM

AM No. 06-60

TITLE: CONTRACT AMENDMENT TO WOLVERINE SUPPLY, INC. IN THE AMOUNT OF \$88,505 FOR AIRPORT APRON PHASE 1C CONSTRUCTION.

Agenda of: October 9, 2006
 Originator: Public Works Director

Date: September 27, 2006

Route to:	Department	Signature/Date
	Police Chief Youth Court, Dispatch, Code Compliance	
	Culture and Recreation Services Director Library, Museum, Sports Complex	
X	Public Works & Recreation Facility Maintenance Director	<i>[Signature]</i> 9/27/06
X	Finance, Risk Management & MIS Director Purchasing	<i>[Signature]</i>
	Deputy Administrator Planning, Economic Development, Human Resources	
X	City Clerk	<i>Amite</i>

REVIEWED BY MAYOR DIANNE M. KELLER: *Dianne M. Keller*

FISCAL IMPACT: yes \$88,505 or no Funds Available yes no

Account name/number:

Apron 1C Const.-State (2.5%)	330-4379-437.45-10	\$2,212
Apron 1C Const.-FAA (95%)	330-4379-437.45-11	\$84,080
Apron 1C Const.-City (2.5%)	330-4379-437.45-12	\$2,213

Attachments: Change Order Descriptions and FAA Approvals

SUMMARY STATEMENT:

Attached are descriptions and FAA approvals of change orders to date. The Mayor has authorized up to 10 percent of the original contract amount to date for change order number 1 and most of change order number 2, in accordance with WMC 13.5.08.090. Council authorization is needed for the balance of change order number 2 and change order number 3, as follows:

Total Contract Amount proposed through Change Order 3:	3,736,386.59
Original Contract Amount AM 06-18 and AM 06-25:	(3,316,256.80)
<u>Mayor's Authorization to Date:</u>	<u>(331,625.00)</u>
Balance needed by AM 06-60	88,504.79

ACTION: Authorize the Mayor to execute contract amendment with Wolverine Supply, Inc. in the amount of \$88,505 for Apron Phase 1C construction.