



**AM No. 12-13: Contract amendment to Bristol Construction in the amount of \$111,950 for Wasilla Airport Apron D, Phase 2.**

Agenda of: April 9, 2012  
 Originator: Public Works Director

Date: March 28, 2012

Route to:	Department	Signature	Date
X	Public Works Director		3/28/12
X	Finance Director		3/28/12
X	Interim Deputy Administrator		4-2-12
X	City Clerk		3/28/12

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

FISCAL IMPACT:  yes or  no \$111,950 Funds Available  Yes or  No  
 Account name/number: Apron D Fed/330-4379-437.45-36 106,353  
 Apron D State/330-4379-437.45-37 2,798  
 Apron D City/330-4379-437.45-38 2,798

Attachments: Contract Amendment Documents (2 pages)

**SUMMARY STATEMENT:** This contract amendment addresses work performed last year by Bristol Construction for the Airport Apron D, Phase 2 project. The apron is proposed to be completed this year under this contract with paving. The contract amendment is needed primarily to address an increase in bid item A-6 for Common Excavation, where the common excavation was used beyond the engineer's design to reduce a portion of the hill segment between the apron and pioneer road.

**STAFF RECOMMENDATION:** Adopt AM No. 12-13.

Date: 4/9/12	Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>	Initials:	Comments:
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## Archie Giddings

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**From:** eric.g.helms@faa.gov  
**Sent:** Thursday, March 08, 2012 10:35 AM  
**To:** John Limb  
**Cc:** Archie Giddings; Zane Shanklin  
**Subject:** RE: Wasilla Airport Apron D, Phase 2 A.I.P. 3-02-0417-018-2011, Project Cost Increases

Mr. Limb,

Thank you for the additional information and explanation.

FAA concurs with Change Order 1 - total value \$111,949.33.

The original grant agreement is for \$1,057,217 and amendment capability is capped at 15%. I have no record of any other cost changes against this grant so the amount of this change order falls within the amendment capability.

G. Eric Helms  
Project Manager  
Alaska Region Airports Division  
AAL-622  
907-271-5202

**From:** "John Limb" <JLimb@uskh.com>  
**To:** Eric G Helms/AAL/FAA@FAA  
**Cc:** "1126808" <1126808@uskh.com>, <agiddings@ci.wasilla.ak.us>, "Zane Shanklin" <ZShanklin@uskh.com>  
**Date:** 03/08/2012 09:46 AM  
**Subject:** RE: Wasilla Airport Apron D, Phase 2 A.I.P. 3-02-0417-018-2011, Project Cost Increases

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**CONTRACT CHANGE ORDER**

Contractor Bristol Construction Services, LLC Change Order No. 1  
 Project Wasilla Airport Apron D, Phase 2 Date February 21, 2012  
 Location of Change Wasilla Municipal Airport Contract No. A.I.P 3-02-0417-018-2011

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	DESCRIPTION	ESTIMATED COST			ACCOUNT NO.
		ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE	
1	DCVR #4 - Infiltration Basin Dimensions - Rock	300 CY	\$ 26.80	\$ 8,040.00	
2	DCVR #4 - Infiltration Basin Dimensions - Geotextile	1 Lump Sum	\$ 285.00	\$ 285.00	
3	DCVR #5 - Fence Relocation - Fence Removal	1 Lump Sum	\$ 2,358.00	\$ 2,358.00	
4	DCVR #5 - Fence Relocation - Fence Re-installation	550 LF	\$ 45.60	\$ 25,080.00	
5	Temporary Fence Relocation (T&M)	1 Lump Sum	\$ 10,276.33	\$ 10,276.33	
6	Increase Item A-9, Common Excavation	24,000 CY	\$ 3.60	\$ 86,400.00	
7	Decrease Item A-13, Soil Anchor Tie-down	9 Each	\$ (250.00)	\$ (2,250.00)	
8	Decrease Item A-15, Seeding	3.8 Acres	\$ (3,000.00)	\$ (11,400.00)	
9	Decrease Item A-17, Topsoil	3.8 Acres	\$ (1,800.00)	\$ (6,840.00)	
<b>Total Value of this Change Order \$</b>				<b>111,949.33</b>	

Reason for Change: Item 1: DCVR #4 Infiltration Basin Dimensions - Rock; Additional rock to complete infiltration basin due to dimension error in detail C/C2.04. Item 2: DCVR #4 Infiltration Basin Dimensions - Geotextile; Additional geotextile to complete infiltration basin due to dimension error in detail C/C2.04. Item 3: DCVR #5 Fence Relocation - Fence Removal; Fence removal and salvage of barb wire and fabric between haul road and apron due to conflict with apron excavation cut limits. Item 4: DCVR #5 Fence Relocation - Fence Re-installation; Fence re-installation along apron to match into existing fence so it does not conflict with future haul road/airport road construction. Item 5: Temporary Fence Relocation (T&M) - Out of scope cost incurred by the contractor to move temporary fence around work. Item 6: Increase Item A-9 Common Excavation - Additional common excavation completed by the Contractor to meet design slopes limits. Items 7 to 9: Reconcile unused quantities.

Amount of Original Contract	\$777,193.20
Change Orders No. <u>NA</u> Through <u>NA</u> Addition/(Reduction)	\$0.00
Revised Contract Amount	\$777,193.20
Addition, Reduction This Change Order	\$111,949.33
<b>NEW CONTRACT AMOUNT</b>	<b>\$889,142.53</b>

Addition, Deduction of days of contract time for this Change Order NA Calendar Days

Revised Completion Date NA Total of C.O.'s (Incl. This C.O.) \$ 889,142.53

This document shall become a supplement to the Contract and all provisions of the Contract shall apply thereto.

Accepted By [Signature] Date 3/2/2012  
Contractor's Representative

Recommended By [Signature] Date 3/5/2012  
Project Engineer

Recommended By \_\_\_\_\_ Date \_\_\_\_\_  
Public Works Director

Approved By \_\_\_\_\_ Date \_\_\_\_\_  
Mayor

CITY COUNCIL APPROVAL REQUIRED: WHEN Contract amount as amended by cumulative change orders exceeds 110% of original contract.