



**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 21-150B, WITH ROGER HICKEL CONTRACTING, INC., FOR A FINAL CONTRACT AMOUNT OF \$36,196,452.00 FOR THE CONSTRUCT HOUSTON MIDDLE SCHOOL PROJECT.

**AGENDA OF:** March 4, 2025

**ASSEMBLY ACTION:** Presented to the Assembly 03/04/25 - BJH

**AGENDA ACTION REQUESTED:** For information only.

Route To	Signatures
Originator	2 / 1 4 / 2 0 2 5 X     D o n   G i b b s <small>Signed by: Donald Gibbs</small>
Division Manager	2 / 1 4 / 2 0 2 5 X     C o l e   B r a n h a m <small>Signed by: Cole Branham</small>
Department Director	 Recoverable Signature X     T o m   A d a m s ,   P E <small>Signed by: Tom Adams</small>
Purchasing Director	2 / 1 8 / 2 0 2 5 X     R u s t i n   K r a f f t <small>Signed by: Russ Krafft</small>
Finance Director	 Recoverable Signature X     C h e y e n n e   H e i n d e l <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	2 / 1 9 / 2 0 2 5 X     N i c h o l a s   S p i r o p o u l o s <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	2 / 1 9 / 2 0 2 5 X     M i c h a e l   B r o w n <small>Signed by: Mike Brown</small>
Borough Clerk	2 / 1 9 / 2 0 2 5 X     L o n n i e   M c K e c h n i e <small>Signed by: Lonnie McKechnie</small>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation

21-150B, Construct Houston Middle School project.

On June 18, 2021, the MSB awarded a contract to Roger Hickel Contracting, Inc. for Bid Solicitation 21-150B to construct the new Houston Middle School. The previous school was condemned following the magnitude 7.1 earthquake in November 2018, requiring a replacement facility.

The original contract amount of \$33,270,169.00 was approved through Assembly Action (AM 21-048) on June 1, 2021. Funding was provided through the following Houston Middle School Rebuild accounts: 40204-0700-0701, 40204-2100-2101, 40204-4400-4401, 40204-5300-5301, 40204-5700-5701, 40204-5700-5702, and 40204-6900-6901.

Over the course of the contract, \$2,937,696.00 in change orders were issued.

Original Contract Amount:	\$ 33,270,169.00
Change Order Totals:	\$ 2,937,696.00
Credits	\$ (11,413.00)
Contract Total:	<u>\$ 36,196,452.00</u>