



SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 24-077B, WITH PRO BUILT, LLC, FOR A FINAL CONTRACT AMOUNT OF \$293,482 FOR THE DESIGN BUILD STATION 7-9 REMODEL 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 8 / 2 0 2 5 X D o n G i b b s <small>Signed by: Donald Gibbs</small>
Division Manager	2 / 1 8 / 2 0 2 5 X C o l e B r a n h a m <small>Signed by: Cole Branham</small>
Department Director	 R e c o v e r a b l e S i g n a t u r e 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	 R e c o v e r a b l e S i g n a t u r e 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 24-077B, Design Build Station 7-9 Remodel.

On February 22, 2024, the MSB awarded a contract to Pro Built, LLC for Bid Solicitation 24-077B to remodel Station 7-9. The original contract amount of \$276,078 was approved through Assembly Action 24-018 on February 20, 2024. Funding was provided by Emergency Services Ambulance Operations operating funds (100.160.334 429.900) and West Lake Ambulance Station 7-9 Remodel funds (FY23 & FY24: 45289-1800-1801 & 45289-1800-1802).

Throughout the contract, \$18,654.00 in change orders were issued. Additionally, liquidated damages of \$1,250 were applied due to the project extending beyond the contract expiration date.

Original Contract Amount:	\$ 276,078.00
Change Order Totals:	\$ 18,654.00
Liquidated Damages:	<u>\$ (1,250.00)</u>
Contract Total:	<u>\$ 293,482.00</u>