SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 25-075B, WITH ORION CONSTRUCTION, INC., FOR A FINAL CONTRACT AMOUNT OF \$441,631.02 FOR THE WASILLA POOL DRAIN REPAIRS PROJECT.

AGENDA	OF:	June	17,	2025
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ASSEMBLY	ACTION:			
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AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	6 / 3 / 2 0 2 5 X Rodney Crew Signed by: Rodney Crew
Division Manager	6/3/2025 X Cole Branham
Department Director	Signed by: Cole Branham Recoverable Signature X Tom Adams, PE Signed by: Tom Adams
Purchasing Director	X Dustin Silva Signed by: Dustin Silva
Finance Director	Recoverable Signature X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	6/3/2025 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	Expired certificate X Michael Brown Signed by: Mike Brown
Borough Clerk	χ Lonnie R. McKechnie

ATTACHMENT(S):

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 25-075B, Wasilla Pool Drain Repairs.

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The MSB entered into a contract with Orion Construction, Inc., on December 2, 2024, for Bid Solicitation 25-075B, Wasilla Pool Drain Repairs. The original contract amount of \$298,000.00 was approved through Assembly Action, AM 24-128, presented on November 19, 2024. Funding was provided by the Ice Rink & Pools - Replacement, Repairs, & Improvements funds 15053-1000-1002, 15053-1800-1805, 15053-5300-5302, and 15053-5500-5503.

Throughout the contract, \$143,631.02 in change orders were issued.

Original Contract Amount: \$ 298,000.00 Change Order Totals: \$ 143,631.02

Contract Total: \$ 441,631.02

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