SUBJECT: REPORTING CONCLUSION OF CONTRACT NO. 23-090B WITH FICKLIN CONSTRUCTION, LLC FOR A TOTAL CONTRACT AMOUNT OF \$1,198,589.50, FOR THE MSB SCHOOL DISTRICT PEDESTRIAN PROJECTS.

## AGENDA OF: November 19, 2024

## ASSEMBLY ACTION:

Approved under the consent agenda 11/19/24 - £MW

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Project Management Division Manager	X Cole Branham  Signed by: Cole Branham
Public Works Director	10/11/2024  X Tom Adams, PE  Signed by: Tom Adams
Purchasing Director	10/14/2024
Finance Director	1 1 / 8 / 2 0 2 4  X Cheyenne Heindel  Signed by: Cheyenne Heindel
Borough Attorney	X Nicholas Spiropoulos
Borough Manager	X Michael Brown Signed by: Mike Brown
Borough Clerk	X Brenda J. Henry for Signed by: Brenda Henry

## ATTACHMENT(S):

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 23-090B, awarded to Ficklin Construction, LLC., for the MSB School District Pedestrian Projects.

The MSB entered into a contract with Ficklin Construction, LLC, on Page 1 of 2

IM No. 24-203

June 8, 2023, for Bid No. 23-090B, for MSB School District Pedestrian Projects No. 35472-1800-1819 and 35472-9500-9519.

The original contract amount of \$1,249,789.95 was approved through Assembly Action AM No. 23-049, presented on June 6,2023.

Two change orders were executed during the course of the project. Change Order One (1) extended the substantial completion date from September 30, 2023, to October 30, 2023, due to utility relocation delays. There was no change to the contract amount.

Change Order Two (2) extended the substantial completion date again to June 30, 2024, due to the previous fall's deadline not being met. It also added a milestone schedule and associated liquidated damages, with no change to the contract amount.

Prior to contract closure, liquidated damages were assessed, and unit quantities were adjusted to reflect actuals, resulting in a reduction of the contract amount by \$51,200.45.

Original Contract amount:	\$1,249,789.95
Change Order One (1)	0.00
Change Order Two (2)	0.00
Final Adjustment:	(\$ 51,200.45)

Contract Total: \$ 1,198,589.50

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