

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 20-053P, WITH ALASKA QUALITY BUILDERS, FOR A FINAL CONTRACT AMOUNT OF \$420,991.17 FOR THE DESIGN BUILD WILLOW LOG CABIN REHABILITATION PROJECT.

AGENDA OF: March 15, 2022

ASSEMBLY ACTION:

*presented to the Assembly
3-15-22 (MSB)*

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: *MB*

Route To:	Department/Individual	Initials	Remarks
	Originator	Curtis Townsend <small>Digitally signed by Curtis Townsend Date: 2022.02.03 10:37:41 -0500</small>	
	Project Management Division Manager	Alex Senta <small>Digitally signed by Alex Senta Date: 2022.02.03 11:14:33 -0500</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2022.02.15 13:07:48 -0500</small>	
	Finance Director	<i>TS</i>	
	Borough Attorney	<i>MS</i>	
	Borough Clerk	<i>MB</i> 3/7/22	<i>(MSB)</i>

ATTACHMENT (S): None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 20-053P, Design Build Willow Log Cabin Rehabilitation.

The MSB entered into a contract with Alaska Quality Builders on August 6, 2020, for Bid Solicitation 20-053P, Design Build Willow Log Cabin Rehabilitation. The original contract amount of \$342,512.89 was approved through Assembly Action, AM 20-032, presented on June 2, 2020. Funding was provided by the following Log Cabin Rehabilitation Project accounts. Assembly Reserve 10182-0700-0701, Land Management Appropriation 10182-2300-2301,

Operating Transfer 10182-4200-4201, and Division of Parks Office of History 10182-4500-4501.

Seven change orders were issued over the course of the contract.

Change Order One (1) was added on 8/4/20 to via AM 20-079 to extend the contract completion date to November 15, 2021 due to the delay between contract award and the start of the construction season.

Change Order two (2) was added on 4/8/21 for \$18,561.80 for increases in lumber costs.

Change Order three (3) was added on 5/19/21 for \$19,047.84 to upgrade vinyl windows to wood with mullions per a request from the Historical Society. Also added foundation pads to increase floor load to meet Fire Marshall requirements.

Change Order four (4) was added on 7/30/21 for \$3,933.95 to add costs for additional bonding, plans, permitting and replacing damaged logs.

Change Order five (5) was added on 10/25/21 for \$ 30,454.78 to add construction of Americans with Disabilities (ADA) compliant restroom facilities to the building.

Change Order Six (6) was added on 11/5/21 for \$6,954.91 to cover rising costs of electrical and flooring prices.

Change Order seven (7) was added on 11/30/21 to extend the contract completion date to 11/30/21 due to material shipping delays with the final invoice reducing the total by an additional \$475.00.

Original Contract Amount:		\$ 342,512.89
Change Order One:	\$	0.00
Change Order Two:	\$	18,561.80
Change Order Three:	\$	19,047.84
Change Order Four:	\$	3,933.95
Change Order Five:	\$	30,454.78
Change Order Six:	\$	6,954.91
Change Order Seven:	\$	0.00
Change Order Totals:		<u>\$ 78,953.28</u>
Final invoice reduction:	\$	(475.00)
Contract Total:		<u>\$ 420,991.17</u>