




**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

**ASSEMBLY ACTION:**

Present to the Assembly 06/17/25 - EMW

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

Route To	Signatures
Originator	<div>6 / 3 / 2 0 2 5</div> <div>X R o d n e y C r e w</div> <div>Signed by: Rodney Crew</div>
Division Manager	<div>6 / 3 / 2 0 2 5</div> <div>X C o l e B r a n h a m</div> <div>Signed by: Cole Branham</div>
Department Director	<div> Recoverable Signature</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>6 / 3 / 2 0 2 5</div> <div>X D u s t i n S i l v a</div> <div>Signed by: Dustin Silva</div>
Finance Director	<div> Recoverable Signature</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>6 / 3 / 2 0 2 5</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div> Expired certificate</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>xLonnie R. McKechnie</div>

**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.

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:	<u>\$ 143,631.02</u>
Contract Total:	<u><u>\$ 441,631.02</u></u>