

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 22-077B, WITH PINNACLE CONSTRUCTION, INC., FOR A FINAL CONTRACT AMOUNT OF \$493,620.00 FOR THE STN 12-5 WATER STORAGE DESIGN BUILD.

AGENDA OF: April 16, 2024

ASSEMBLY ACTION:

Presented to the Assembly 04/16/24 - *emw*

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>4 / 1 / 2 0 2 4</div> <div>X D o n a l d J o u r d i a n</div> <div>Signed by: Donald R. Jourdian</div>
Division Manager	<div>4 / 1 / 2 0 2 4</div> <div>X C o l e B r a n h a m</div> <div>Signed by: Cole Branham</div>
Department Director	<div>4 / 1 / 2 0 2 4</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>4 / 1 / 2 0 2 4</div> <div>X R u s t i n K r a f f t</div> <div>Signed by: Russ Krafft</div>
Finance Director	<div>4 / 2 / 2 0 2 4</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>4 / 2 / 2 0 2 4</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>Recoverable Signature</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div>Recoverable Signature</div> <div>X L o n n i e M c K e c h n i e</div> <div>Signed by: Lonnie 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 22-077B, STN 12-5 Water Storage Design Build.

The MSB entered into a contract with Pinnacle Construction, Inc., on April 8, 2022, for Bid Solicitation 22-077B, STN 12-5 Water Storage Design Build. The original contract amount of \$ 482,890.00 was approved through Assembly Action, AM 22-023, presented on April 5, 2022. Funding was provided by the Willow FSA Facility Upgrades/Improvements Service Area Budget Appropriation, funds 45287-2100-2102, 45287-6600-6601, 45287-6600-6604; Willow FSA #35 Equipment/Vehicles, 45089-6600-6621; and Willow FSA #35 Non-Departmental, 258.000.000 429.900.

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

Change Order One (1) added \$10,730.00 to dig a new footing away from utilities and buried stumps.

Change Order two (2) extended the contract completion date to November 30, 2022.

Change Order three (3) extended the contract completion date to July 31, 2023, through AM 22-135.

Original Contract Amount:		\$ 482,890.00
Change Order One:	\$ 10,730.00	
Change Order Two:	\$ 0.00	
Change Order Three:	\$ 0.00	
Change Order Totals:		<u>\$ 10,730.00</u>
Contract Total:		<u>\$ 493,620.00</u>