

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 23-118B, WITH F-E Contracting, INC., FOR A FINAL CONTRACT AMOUNT OF \$23,915,805.90 FOR THE CONSTRUCT MAT-SU CENTRAL SCHOOL PROJECT.

AGENDA OF: March 3, 2026

ASSEMBLY ACTION: Presented to the Assembly 03/03/26 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	2 / 9 / 2 0 2 6 X D o n a l d J o u r d i a n <small>Signed by: Donald R. Jourdian</small>
Division Manager	2 / 9 / 2 0 2 6 X C o l e B r a n h a m <small>Signed by: Cole Branham</small>
Department Director	2 / 9 / 2 0 2 6 X T o m A d a m s , P E <small>Signed by: Tom Adams</small>
Purchasing Director	2 / 1 7 / 2 0 2 6 X R K r a f f t <small>Signed by: Russ Krafft</small>
Finance Director	R e c o v e r a b l e S i g n a t u r e X C h e y e n n e H e i n d e l <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	2 / 1 7 / 2 0 2 6 X N i c h o l a s S p i r o p o u l o s <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	2 / 1 7 / 2 0 2 6 X M i c h a e l B r o w n <small>Signed by: Mike Brown</small>
Borough Clerk	2 / 1 8 / 2 0 2 6 X L o n n i e M c K e c h n i e <small>Signed by: Lonnie McKechnie</small>

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 23-118B, Construct Mat-Su Central School.

The MSB entered into a contract with F-E Contracting, Inc., on August 3, 2023, for Bid Solicitation 23-118B, Construct mat-Su Central School. The original contract amount of \$ 22,829,128 was approved through Assembly Action, AM 23-084, presented on August 1, 2023.

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

Change Order One (1) was added on 2/22/24 for \$260,039.00 to add approved contract alternates for intercom clock paging system, generator connections and pad, muck excavation and classified fill, and sub copper bus wiring for aluminum.

Change Order two (2) was added on 8/5/24 for \$58,511.47 to add fire water tank enlargement, DAS system design budget, system piping for AHU-1, fire pump roof hatch, lighting, modify R3 fixtures, add sink and grease solids interceptor.

Change Order three (3) was added on 8/21/24 for \$25,419.00 to remove trees from the property.

Change Order four (4) was added on 9/18/24 for \$335,919.00 for a road extension to Pioneer Peak Elementary.

Change Order five (5) was added on 10/8/24 for \$273,702.00 for office revisions, heat trace scupper, septic, heating zones, exhaust fans, clock, windows, and electrical add-ons.

Change Order Six (6) was added on 1/22/25 for \$190,873 to add network changes, ceiling wells, road striping and signage, fire water tank monitor, projector screen, glare shields, lighting changes, shower, sprinklers, doors and lighting.

Change Order seven (7) was added on 6/4/25 for \$18,854.53 to add cabinet modifications, flooring, framing, and communication needs and extend contract completion date to 8/30/25 per AM 23-084.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract by \$76,640.10.

Original Contract Amount:		\$22,829,128.00
Change Order One:	\$	260,039.00
Change Order Two:	\$	58,511.47
Change Order Three:	\$	25,419.00
Change Order Four:	\$	335,919.00
Change Order Five:	\$	273,702.00
Change Order Six:	\$	190,873.00
Change Order Seven:	\$	18,854.53
Reduced cost	\$	(76,640.10)

Change Order Totals:
Contract Total:

\$ 1,086,677.90
\$23,915,805.90