





**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 23-099B, WITH Big Dipper Construction, Inc., FOR A FINAL CONTRACT AMOUNT OF \$1,979,601.45 FOR THE STATION 6-2 TRAINING PAD.

**AGENDA OF:** March 18, 2025

**ASSEMBLY ACTION:**

Presented to the Assembly 03/18/25 - EMW

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

Route To	Signatures
Originator	<div>3 / 3 / 2 0 2 5</div> <div>X      D o n G i b b s</div> <div>Signed by: Donald Gibbs</div>
Division Manager	<div>3 / 5 / 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>3 / 5 / 2 0 2 5</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> 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>3 / 6 / 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> 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

23-099B, Station 6-2 Training Pad.

The MSB entered into a contract with Big Dipper Construction, Inc., on June 27, 2023, for Bid Solicitation 23-099B, Station 6-2 Training Pad. The original contract amount of \$ 1,866,342.00 was approved through Assembly Action, AM 23-062, presented on June 20, 2023. Funding was provided by the Central Mat-Su FSA Facility Training Complex Build Out - FY23, funds 45076-2100-2101 and 45076-6600-6608.

One change order was issued over the course of the contract.

Change Order One (1) was added on 8/22/23 in the amount of \$ 171,925.00 for additional clearing costs.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$58,665.55.

Original Contract Amount:		\$ 1,866,342.00
Change Order One:	\$ 171,925.00	
Less reduced costs	\$ (58,665.55)	
Total contract changes		\$ 113,259.45
Contract Total:		<u>\$ 1,979,601.45</u>