

**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 22-139B(b) , WITH DIRTWORKS, INC., FOR A FINAL CONTRACT AMOUNT OF \$621,860.19 FOR THE BUTTE ELEMENTARY SCHOOL WATER SYSTEM REPLACEMENT.

**AGENDA OF:** April 2, 2024

**ASSEMBLY ACTION:** Presented to the Assembly 04/02/24 - BJH

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

Route To	Signatures
Originator	3 / 1 4 / 2 0 2 4 X      D o n a l d J o u r d i a n ----- <small>Signed by: Donald R. Jourdian</small>
Division Manager	3 / 1 4 / 2 0 2 4 X <i>Cole Branham</i> ----- <small>Signed by: Cole Branham</small>
Department Director	3 / 1 4 / 2 0 2 4 X      T o m A d a m s , P E ----- <small>Signed by: Tom Adams</small>
Finance Director	3 / 2 0 / 2 0 2 4 X      C h e y e n n e H e i n d e l ----- <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	3 / 2 0 / 2 0 2 4 X      J o h n A s c h e n b r e n n e r ----- <small>Signed by: John Aschenbrenner</small>
Borough Manager	3 / 2 0 / 2 0 2 4 X      M i c h a e l B r o w n ----- <small>Signed by: Michael Brown</small>
Borough Clerk	3 / 2 1 / 2 0 2 4 X      L o n n i e M c K e c h n i e ----- <small>Signed by: Lonnie McKechnie</small>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 23-139B(b), Project 47534, Butte Elementary School Water System Replacement.

The MSB entered into a contract with Dirtworks, Inc., on June 28, 2022, for Bid Solicitation 23-139B(b), Butte Elementary School Water System Replacement, Project 47534. The original contract amount of \$ 584,200.00 was approved through Assembly Action, AM 22-085, presented on June 21, 2022. Funding was provided by the Coronavirus Local Fiscal Recovery Fund-American Rescue, Big Lake, Butte, and Snowshoe Elementary Water System Replacement, fund 47534-7100-7106.

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

Change Order One (1) extended the contract completion date to July 31, 2023, due to delays from material availability, shipping, supply chain problems, submittal review delays, and winter weather.

Change Order two (2) added costs to remove and reinstall steel railing and grate over top of sump in first floor mechanical room. Also install Insulplex from building to top of the tank and add double flanged unions at all five extrol tanks.

Change Order three (3) added costs for build load spreader platforms and remove and replace of well pump controller and pressure pump.

Change Order four (4) added additional costs to properly size the pump and add a thermostat required by fire code.

Change Order five (5) extended the contract completion date to September 30, 2023, authorized by AM 23-092.

Original Contract Amount:		\$ 584,200.00
Change Order One:	\$	0.00
Change Order Two:	\$	16,584.66
Change Order Three:	\$	7,886.41
Change Order Four:	\$	13,189.12
Change Order Five:	\$	0.00
Change Order Totals:		\$ 37,660.19
Contract Total:		\$ 621,860.19