

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 20-101B, WITH COLLINS CONSTRUCTION, INC., FOR A FINAL CONTRACT AMOUNT OF \$4,110,577.10 FOR THE MATANUSKA-SUSITNA BOROUGH PUBLIC SAFETY BUILDING 6-1 RENOVATION AND ADDITION.



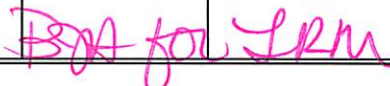
AGENDA OF: November 16. 2021

ASSEMBLY ACTION:

Presented to the assembly. KBS 11.16.21

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Originator	Robert Scott <small>Digitally signed by Robert Scott Date: 2021.10.06 09:57:20 -0800</small>	
	Project Management Division Manager	Alex Senta <small>Digitally signed by Alex Senta Date: 2021.10.07 09:32:50 -0800</small>	
	Public Works Director	Terry Dolan <small>Digitally signed by Terry Dolan Date: 2021.10.26 14:19:02 -0800</small>	
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 20-101B, Project 10140, Matanuska-Susitna Borough Public Safety Building 6-1 Renovation and Addition.

The MSB entered into a contract with Collins Construction, Inc., on April 24, 2020, for Bid Solicitation 20-101B, Matanuska-Susitna Borough Public Safety Building 6-1 Renovation and Addition, Project 10140. The original contract amount of \$ 4,004,728.00 was approved through Assembly Action, AM 20-023, presented on April

21, 2020. Funding was provided by the Wasilla-Lakes Public Safety Building Station 6-1, Repairs, upgrades and addition to Station 61, fund 10140-2100-2106 and the Wasilla-Lakes Station 52, Land Purchase & Civil Work/Prep Station 5-2 (FY17), fund 10139-6600-6602.

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

Change Order One (1) was added on 7/24/20 for \$17,049.96 for modifications to doors, faucets, walls and lobby ceiling.

Change Order two (2) was added on 8/20/20 for \$14,186.38 for changes made to patio grade and appliances.

Change Order three (3) was added on 12/30/20 for \$38,698.00 to install an electronic lock system and bring sprinkler system to code.

Change Order four (4) was added on 1/20/21 for \$17,144.76 for modifications to the sprinkler and exhaust fan systems.

Change Order five (5) was added on 3/2/21 to replace doors and extend the contract completion date to June 28, 2021 and resulted in a credit of (\$3,629.00).

Change Order Six (6) was added on 4/6/21 for \$15,932.00 to replace stair treads and risers.

Change Order seven (7) was added on 6/11/21 for \$6,467.00 to modify window screens to accommodate responder access requirements.

Original Contract Amount:		\$ 4,004,728.00
Change Order One:	\$ 17,049.96	
Change Order Two:	\$ 14,186.38	
Change Order Three:	\$ 38,698.00	
Change Order Four:	\$ 17,144.76	
Change Order Five:	\$ (3,629.00)	
Change Order Six:	\$ 15,932.00	
Change Order Seven:	\$ 6,467.00	
Change Order Totals:		\$ 105,849.10
Contract Total:		<u>\$ 4,110,577.10</u>