

**SUBJECT:** Approval of contract extension for final contract completion date to July 1, 2019 for Diversified Construction Inc. Contract No. 18-136P, Design/Build EMS Station 11-9 for \$1,375,000.

**AGENDA OF:** May 21, 2019

**ASSEMBLY ACTION:**

*Approved under the Consent Agenda  
5-21-19*

**MANAGER RECOMMENDATION:** Present to the Assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route to:	Department/Individual	Initials	Remarks
	Originator	DS 5/8/19	
	Project Management Division	PM	
	Capital Projects Director	CPD	
	Purchasing Division	PD	
	Finance Director	FD	
	Borough Attorney	NS	
	Borough Clerk	JMM	

**ATTACHMENTS:**

**SUMMARY STATEMENT:** Mat-Su Borough Assembly approved contract award to Diversified Construction Inc. in the amount of \$1,375,000 on June 19, 2018 AM No. 18-056.

EMS Station 11-9 has been accepted as substantially complete with no change orders and is now staffed serving the community. A contract extension is required to complete on site paving once the asphalt plants reopen for the summer season.

**RECOMMENDATION OF ADMINISTRATION:** Recommend approval to extend Diversified Construction Inc. contract to July 1, 2019.



**Bill To**

Accounts Payable  
Matanuska-Susitna Borough  
350 E Dahlia Avenue  
Palmer, AK 99645-6488

**Ship To**

Receiving Department  
Matanuska-Susitna Borough  
350 E Dahlia Avenue  
Palmer, AK 99645-6488

**Change Purchase Order**

No. 2018-00003819

12/12/18

**Vendor** 19425 DIVERSIFIED CONSTRUCTION INC**Contact**

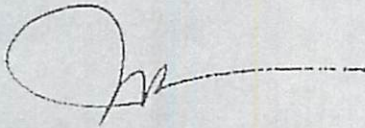
DIVERSIFIED CONSTRUCTION INC  
PO BOX 298937  
WASILLA, AK 99629

**Deliver by****Ship Via****Freight Terms****Originator****Resolution Number****Payment Terms**

0001-DESTINATIO

SILVA, DUSTIN

Status	Quantity	Received U/M	Description	Unit Cost	Total Cost	Expensed
Open	1.0000	JB	A	\$1,375,000.000	\$1,375,000.00	\$443,543.90
<i>Item Description</i> CONTRACT 18-136P DESIGN BUILD EMS STATION 11-9						
<i>Detail Description</i> AM# 18-056						
FINAL COMPLETION DATE: TEN MONTHS AFTER RECEIPT OF NTP.						
*****						
12/11/18 - CORRECT GL ACCOUNT CODE						
<i>G/L Account</i>						
425.000.000 461.310 (Construction)						
<i>Project</i>						
45186-1000-1801 (TALKEETNA AMBULANCE						
STATION 11-9, AREAWIDE BUDGET						
APPROPRIATION, EMERGENCY MEDICAL						
SERVICES STATION 11-9)						
				<i>Amount</i>	<i>Percent</i>	
					100.00%	

**Total Due** \$1,375,000.00  
**Special Instructions**

Am 19-040