

SUBJECT: Reporting the conclusion of contract for Bid 18-076B, awarded to Orion Construction, Inc., for Project No. 40181; Palmer High School Renovations Phase II

AGENDA OF: May 7, 2019

ASSEMBLY ACTION:

IM19-088 - presented w/o objection @ 5/7/19 RM

MANAGER RECOMMENDATION: For information only.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator	clt	
	Division Manager	Jan	
	Capital Projects Director	JPB	
	Finance Director	CS	
	Borough Attorney	NS	
	Borough Clerk	Jan	4/29/19

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid Solicitation 18-076B, Project 40181; Palmer High School Renovations Phase II.

The MSB entered into a contract with Orion Construction, Inc., on March 29, 2018, for Bid Solicitation 18-076B, Palmer High School Renovations Phase II, Project No. 40181. The original contract amount of \$1,168,999.00 was approved through Assembly Action AM 18-017, presented on March 20, 2018. Funding was provided by the 2012 & 2103 Series A Bond issue (DR 12-108) of \$6,166,317 for construction costs.

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

Change Order One (1) was added on 6/14/18 for \$10,748.29 to replace hot and cold water piping that wasn't replaced in Phase I. No Assembly action required.

Change Order Two (2) was added on 7/18/18 for \$72,099.25 for additional repairs not in the original scope of work such as; demo concrete to replace drains, replace clogged shower valves, replace mop sink faucets, replace galvanized piping, install a new sink, and replace plumbing in bathrooms to make it ADA compliant. No Assembly action required.

Change Order three (3) was added on 8/22/18 for \$15,997.95 for additional repairs not in the original scope of work such as adding a new sink, new waste lines, installing fire sprinkler heads in bathroom, adding pipe insulation and cold water piping to the fan room. No Assembly action required.

Original Contract Amount:		\$ 1,168,999.00
Change Order One:	\$ 10,748.29	
Change Order Two:	\$ 72,099.25	
Change Order Three:	<u>\$ 15,977.95</u>	
Change Order Totals:		<u>\$ 98,825.49</u>
Contract Total:		<u><u>\$ 1,267,824.49</u></u>

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. 2018-00002895
 08/28/18

Vendor 16175 ORION CONSTRUCTION INC

Contact
 ORION CONSTRUCTION INC
 3038 N CARIBOU ST
 WASILLA, AK 99654

Deliver by
Ship Via
Freight Terms
Originator HUNT, DEBRA
Resolution Number
Payment Terms

Status	Quantity	Received U/M	Description	Unit Cost	Total Cost	Expensed
Open	1.0000	JB	A.	\$1,168,999.000	\$1,168,999.00	\$1,081,806.00
<i>Item Description</i> 18-076B Palmer High School Renovations Phil <i>Detail Description</i> Approved by AM #18-017 on March 20, 2018 Contract to Expire September 1, 2018						
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>	
400.000.000 463.312 (Upgrade/Improvement)			40181-1000-1004 (PALMER HIGH SCHOOL RENOVATION, BONDS (2012 & 2103 SERIES A BOND ISSUE) #DR-12-108, CONSTRUCTION (\$8,166,317))		100.00%	
Complete	1.0000	JB	B.	\$10,748.2900	\$10,748.29	\$10,748.29
<i>Item Description</i> 8/14/18 - CO #1 - REPLACE HOT AND COLD WATER <i>Detail Description</i> PIPING. ADD \$10,748.29						
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>	
400.000.000 463.312 (Upgrade/Improvement)			40181-1000-1004 (PALMER HIGH SCHOOL RENOVATION, BONDS (2012 & 2103 SERIES A BOND ISSUE) #DR-12-108, CONSTRUCTION (\$8,166,317))		100.00%	
Open	1.0000	JB	C.	\$72,099.2500	\$72,099.25	\$72,099.25
<i>Item Description</i> 7/18/18 - CO #2 - ADDITIONAL REPAIRS NOT ON THE <i>Detail Description</i> ORIGINAL SCOPE OF WORK THAT ARE NECESSARY REPAIRS IN ORDER TO COMPLETE THE PROJECT. ADD \$72,099.25						
<i>G/L Account</i>			<i>Project</i>	<i>Amount</i>	<i>Percent</i>	
400.000.000 463.312 (Upgrade/Improvement)			40181-1000-1004 (PALMER HIGH SCHOOL RENOVATION, BONDS (2012 & 2103 SERIES A BOND ISSUE) #DR-12-108, CONSTRUCTION (\$8,166,317))		100.00%	

Special Instructions

**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. 2018-00002895

08/28/18

Vendor 16175 ORION CONSTRUCTION INC**Contact**

ORION CONSTRUCTION INC
3038 N CARIBOU ST
WASILLA, AK 99654

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

HUNT, DEBRA

Status	Quantity	Received U/M	Description	Unit Cost	Total Cost	Expensed
Edit	1.0000	JB	D.	\$15,977.9500	\$15,977.95	
Item Description 8/22/18 - CO #3 - CHANGES/MODIFICATIONS PER						
Detail Description ATTACHED FOR REPAIRS AFTER DEMOLITION AND/OR LEFT OFF INITIAL DRAWINGS. ADD \$15,977.95						
G/L Account 400.000.000 483.312 (Upgrade/Improvement)						
Project 40181-1000-004 PALMER HIGH SCHOOL						
RENOVATION BONDS (2012 & 2103 SERIES A						
BOND ISSUE, #R-12-108, CONSTRUCTION						
(\$6,156,377)						
				Amount	Percent	
					100.00%	

Total Due **\$1,267,824.49**
Special Instructions

98,825.49

1m 19-088