

**SUBJECT:** Reporting the conclusion of contract for Bid 18-047P, awarded to Diversified Construction, Inc., for Project No. 15044; Willow & Talkeetna Ice Rinks open air roof systems design build.

**AGENDA OF:** May 7, 2019

**ASSEMBLY ACTION:**

IM 19-089 presented w/o objection @ 5/7/19 AM

**MANAGER RECOMMENDATION:** For information only.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Originator	JW	
	Division Manager	JW	
	Capital Projects Director	JAB	
	Finance Director	CY	
	Borough Attorney	NS	
	Borough Clerk	JMM	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 18-047P, Project 15044; Willow & Talkeetna Ice Rinks open air roof systems design build.

The MSB entered into a contract with Diversified Construction, Inc., on January 11, 2018, for Bid Solicitation 18-047P, Willow & Talkeetna Ice Rinks open air roof systems design build, Project No. 15044. The original contract amount of \$1,432,600 was approved through Assembly Action AM 18-002, presented on December 18, 2017.

Six change orders were issued over the course of the contract in the amount of \$108,400 which added a bid alternate for Talkeetna dasher boards, geo grid, MEA fees, additional gates, benches, rubber mats in player boxes, and expanded digital control capacity for rink lighting for a total contract amount of \$1,541,000.

Ship To

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

Bill To

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

**PurchaseOrder**  
**No. 2018-00002140**

DATE 01/28/2019

**VENDOR NO. 19425**  
PHONE (907) 351-3131  
FAX

Matanuska-Susitna Borough  
(907)861-8601  
Fax:(907)861-8617  
Fed I.D. #92-0030816  
Email: purchasing@matsugov.us

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

Vendor

DIVERSIFIED CONSTRUCTION INC  
PO BOX 298937  
WASILLA, AK 99629

**DELIVER BY**  
**SHIP VIA**  
**FREIGHT TERMS 0001-DESTINATION**  
**PAGE 1 of 2**

REFERENCE #

## Change Purchase Order

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	JB	A. - 18-047P WILLOW & TALKEETNA ICE RINKS OPEN AIR ROOF SYSTEM DESIGN BUILD. APPROVED PER AM 18-002 FINAL COMPLETION DATE: 10/01/2018 440.000.000 463.312 - Upgrade/Improvement 1,432,600.00 15044-1000-1001	Completed	1,432,600.0000	\$1,432,600.00
1.0000	JB	B. - 4/16/18 - CO #1 - INSTALL POST FOR FUTURE DASHER BOARDS AT THE TALKEETNA ICE RINK. ADD \$24,811 440.000.000 463.312 - Upgrade/Improvement 24,811.00 15044-1000-1001	Completed	24,811.0000	\$24,811.00
1.0000	JB	C. - 8/17/18 - CO #2 - INSTALL GEO GRID OVER GRADE DUE TO SOIL QUALITY. ***** 8/17/18 - ADD LINE C \$7,007 440.000.000 463.312 - Upgrade/Improvement 7,007.00 15044-1000-1001	Completed	7,007.0000	\$7,007.00
1.0000	JB	D. - 10/2/18 - CO #3 - MEA POWER SHUT DOWN (WILLOW AND ADDITIONAL PAVING (TALKEETNA) AROUND PERIMETER OF RINK NOT IN SCOPE. ADD \$9,129.00 440.000.000 463.312 - Upgrade/Improvement 9,129.00 15044-1000-1001	Completed	9,129.0000	\$9,129.00
1.0000	JB	E. - 11/27/18 - CO #4 - DASHER BOARD SYSTEM PRESSURE TREATED PLYWOOD (TALKEETNA) ADD \$18,453.00 (\$18,453 TO LINE E). EXTEND CONTRACT TO DECEMBER 1, 2018. 440.000.000 463.312 - Upgrade/Improvement 18,453.00 15044-1000-1001	Completed	18,453.0000	\$18,453.00
1.0000	Each	F. - 11/27/18 - CO #4 - COST CARE WITH LINE E 440.000.000 463.312 - Upgrade/Improvement 33,547.00 15044-1800-1801	Open	33,547.0000	\$33,547.00
1.0000	JB	G. - 12/11/18 - CO #5 - ADDITIONAL GATES AT BOTH LOCATIONS. EXTENDS DDC SYSTEM TO CONTROL LIGHTING AT WILLOW. 440.000.000 463.312 - Upgrade/Improvement 4,664.00 15044-1800-1801	Open	4,664.0000	\$4,664.00
1.0000	JB	H. - 12/11/18 - CO #5 - ADDS FLOORS AND BENCHES IN PLAYERS BOX AND COUNTER IN SCORE KEEPERS BOX. 440.000.000 463.312 - Upgrade/Improvement 7,216.00	Open	7,216.0000	\$7,216.00

Special Instructions

1m 19-089

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350 E Dahlia Avenue  
Palmer, AK 99645-6488

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Palmer, AK 99645-6488

**PurchaseOrder**  
**No. 2018-00002140**

DATE 01/28/2019

Matanuska-Susitna Borough  
(907)861-8601  
Fax:(907)861-8617  
Fed I.D. #92-0030816  
Email: purchasing@matsugov.us

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WASILLA, AK 99629

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**SHIP VIA**  
**FREIGHT TERMS 0001-DESTINATIO**  
**PAGE 2 of 2**

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Change Purchase Order

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
1.0000	JB	15044-1800-1801 I. - 1/24/19 - CO #6 - ADDS RUBBER MATS AT WILLOW RINK, INSTALLS SCOREBOARD CABLE AT TALKEETNA RINK, INSTALLS DANGER SIGN ON FENCE AT BOTH LOCATIONS. ADD \$3,573. EXTEND CONTRACT TO 2/1/19. 440,000.000 463.312 - Upgrade/Improvement 3,573.00 15044-1800-1801	New Item	3,573.0000	\$3,573.00
TOTAL DUE					\$1,541,000.00

Special Instructions

IM 19-089