

MATANUSKA-SUSITNA BOROUGH INFORMATION MEMORANDUM

IM No. 20-110

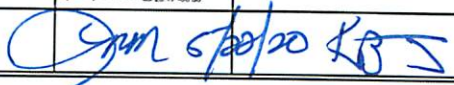
SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 18-064P WITH FE CONTRACTING, INC., FOR THE CONSTRUCTION MANAGER/GENERAL CONTRACTOR (CM/GC) FOR STATION 6-2, PROJECT NO. 10183 FOR THE FINAL CONTRACT AMOUNT OF \$11,315,281.17.

AGENDA OF:

ASSEMBLY ACTION:

MANAGER RECOMMENDATION: For information only

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator	Jeff Walden <small>Digitally signed by Jeff Walden Date: 2020 05 12 13:27:48 -0800</small>	
	Capital Projects Director	Jude Bilafer <small>Digitally signed by Jude Bilafer Date: 2020 05 12 13:46:44 -0800</small>	
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020 05 12 14:47:03 -0800</small>	
	Borough Attorney	Nicholas Spiropoulos <small>Digitally signed by Nicholas Spiropoulos Date: 2020 05 13 08:25:17 -0800</small>	
	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 18-064P, Project 10183, Construction Manager/General Contractor (CM/GC) for Station 6-2.

The MSB entered into a contract with FE Contracting, Inc. on February 1, 2018, for Bid Solicitation 18-064P, Construction Manager/General Contractor (CM/GC) for Station 6-2, Project No. 10183. The original contract amount of \$10,539,974 was approved through Assembly Action AM 18-005, presented on January 2, 2018.

Funding was provided by: 10183-6600-6601; Construction, FF&E Station 6-2 FY17 and 10183-7200-7201; Design/Construction Station 6-2.

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

Change Order One (1) added funds to finish design and construction due to the rise in construction materials costs and was approved through Assembly Action AM 18-030 on May 1, 2018.

Change Order Two (2) extended the contract to September 30, 2019 and added costs to modify the water tank pump system and added a projection screen, fencing, signal booster, and safety bollards which was approved through Assembly Action AM 19-077 on August 6, 2019.

Original Contract Amount:		\$ 10,539,974.00
Change Order One:	\$ 618,557.17	
Change Order Two:	\$ 156,750.00	
Change Order Totals:		\$ 775,307.17
Contract Total:		<u>\$ 11,315,281.17</u>