

MATANUSKA-SUSITNA BOROUGH INFORMATION MEMORANDUM **IM No. 23-228**
SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 23-051B,
WITH H CONSTRUCTION LLC., FOR A FINAL CONTRACT AMOUNT OF
\$385,370.00 FOR THE MATANUSKA-SUSITNA BOROUGH DSJ GYM
FLOOR REPLACEMENT.

AGENDA OF: November 21, 2023

ASSEMBLY ACTION: Presented to the Assembly 11/21/23 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>11/2/2023</div> <div>X <i>Cole D Brankham</i></div> <div>Signed by: Cole Brankham</div>
Department Director	<div>11/2/2023</div> <div>X Tom Adams, P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>11/6/2023</div> <div>X Liesel Weiland for C H</div> <div>Signed by: Liesel Weiland</div>
Borough Attorney	<div>11/6/2023</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>11/6/2023</div> <div>X Michael Brown</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div>11/7/2023</div> <div>X Brenda J. Henry for</div> <div>Signed by: Brenda Henry</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 23-051B, Project 10063, Matanuska-Susitna Borough DSJ Gym Floor Replacement.

The MSB entered into a contract with H Construction LLC on March 10, 2023, for Bid Solicitation 23-051B, Matanuska-Susitna Borough DSJ Gym Floor Replacement, Project 10063. The original contract amount of \$ 317,420.00 was approved through Assembly Action, AM

23-016, presented on March 7, 2023. Funding was provided by the DSJ Admin Building Annex, Areawide Budget Appropriation, Main Entry & Gym Flooring Replacement (FY21), fund 10063-1800-1812 and the DSJ Flooring Repair and Replacement (FY23), fund 10063-1800-1815.

Three change orders were issued during the project, totaling \$67,950.00.

Change Order One (1) added remodel work to address unforeseen joist rot, beam rot, and to remove form boards, which increased the contract amount by \$58,550.

Change Order Two (2) insulated the rim joist and repaired a sewer cleanout, which increased the contract amount by \$7,550.

Change Order Three (3) extended the contract by 90 days due to construction delays for the sewer repairs and added work to replace the damaged interior door trim and paint to match, which increased the contract amount by \$1,850.

Original Contract Amount:		\$ 317,420.00
Change Order One (1):	\$ 58,550.00	
Change Order Two (2):	\$ 7,550.00	
Change Order Three (3):	\$ 1,850.00	
Change Order Totals:		<u>\$ 67,950.00</u>
Contract Total:		<u><u>\$ 385,370.00</u></u>