

**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 23-091B, WITH H5 CONSTRUCTION, LLC, FOR A FINAL CONTRACT AMOUNT OF \$745,506.54 FOR THE BRETT MEMORIAL ICE ARENA ROOF REPLACEMENT.

**AGENDA OF:** May 7, 2024

**ASSEMBLY ACTION:** Presented to the Assembly 05/07/24 - BJH

**AGENDA ACTION REQUESTED:** For information only.

Route To	Signatures
Division Manager	4 / 2 2 / 2 0 2 4 X      C o l e B r a n h a m ----- <small>Signed by: Cole Branham</small>
Department Director	4 / 2 2 / 2 0 2 4 X      T o m A d a m s , P E ----- <small>Signed by: Tom Adams</small>
Purchasing Director	4 / 2 5 / 2 0 2 4 X      R u s t i n K r a f f t ----- <small>Signed by: Russ Krafft</small>
Finance Director	4 / 2 5 / 2 0 2 4 X      C h e y e n n e H e i n d e l ----- <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	4 / 2 6 / 2 0 2 4 X      N i c h o l a s S p i r o p o u l o s ----- <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	4 / 2 6 / 2 0 2 4 X      M i c h a e l B r o w n ----- <small>Signed by: Michael Brown</small>
Borough Clerk	4 / 2 6 / 2 0 2 4 X      L o n n i e M c K e c h n i e ----- <small>Signed by: Lonnie McKechnie</small>

**ATTACHMENT (S) :** None

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 23-091B, Brett Memorial Ice Arena Roof Replacement.

The MSB entered into a contract with H5 Construction, LLC, on June 28, 2023, for Bid Solicitation 23-091B, Brett Memorial Ice Arena

Roof Replacement. The original contract amount of \$ 579,333.38 was approved through Assembly Action, AM 23-059, presented on June 20, 2023. Funding was provided by Ice Rink & Pools - Replacement, Repairs, & Improvements, fund 15053-1000-1001 and Brett Memorial Roof Replacement, fund 15053-5500-5501.

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

Change Order One (1) extended contract completion date by 30 days, to December 30, 2023.

Change Order two (2) added costs for additional wall supports.

Change Order three (3) added costs to investigate the extent of purlin damage.

Change Order four (4) extended contract completion date by 30 days, to January 29, 2024.

Change Order five (5) added costs for purlins.

Change Order Six (6) extended contract completion date by 30 days, to February 28, 2024, per AM 24-004 and added costs to repair insulation and water damage due to unforeseen conditions.

Change Order seven (7) extended contract completion date by 30 days, to March 28, 2024.

Original Contract Amount:		\$ 579,333.38
Change Order One:	\$	0.00
Change Order Two:	\$	16,558.85
Change Order Three:	\$	3,693.80
Change Order Four:	\$	0.00
Change Order Five:	\$	95,000.00
Change Order Six:	\$	50,920.51
Change Order Seven:	\$	0.00
Change Order Totals:		<u>\$ 166,173.16</u>
Contract Total:		<u>\$ 745,506.54</u>