

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 23-108B, WITH JTA CONSTRUCTION, LLC, FOR A FINAL CONTRACT AMOUNT OF \$685,280.81 FOR THE SNOWSHOE ELEMENTARY SCHOOL WATERLINE REPLACEMENT PROJECT.

AGENDA OF: February 18, 2025

ASSEMBLY ACTION:

Presented to the Assembly 02/18/25 - EMW

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>2 / 4 / 2 0 2 5</div> <div>X D o n G i b b s</div> <div>Signed by: Donald Gibbs</div>
Division Manager	<div>2 / 6 / 2 0 2 5</div> <div>X C o l e B r a n h a m</div> <div>Signed by: Cole Branham</div>
Department Director	<div>Recoverable Signature</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>2 / 6 / 2 0 2 5</div> <div>X D u s t i n S i l v a</div> <div>Signed by: Dustin Silva</div>
Finance Director	<div>2 / 6 / 2 0 2 5</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>2 / 6 / 2 0 2 5</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>2 / 6 / 2 0 2 5</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>Recoverable Signature</div> <div>X L o n n i e M c K e c h n i e</div> <div>Signed by: Lonnie McKechnie</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 23-108B, Snowshoe Elementary School Waterline Replacement.

The MSB entered into a contract with JTA Construction, LLC, on June 23, 2023, for Bid Solicitation 23-108B, Snowshoe Elementary School Waterline Replacement. The original contract amount of \$674,000 was approved through Assembly Action, 23-063, presented on June 20, 2023. Funding was provided by Coronavirus Local Recovery Fund-American Rescue Plan Act, Big Lake, Butte, And Snowshoe Elementary Water Sys Replacement, fund 47534-7100-7106.

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

Change Order One (1) was added on 6/14/24 to extend contract completion date to August 30, 2024, through AM 23-063, due to construction delays from work stoppages during the school year.

Change Order two (2) was added on 7/3/24 for \$7,139.00 to replace 450 ft of well electric wire and conduit.

Change Order three (3) was added on 8/23/24 for \$4,141.81 for additional work to remove interior slab and core drilling for false wall not shown on plans.

Original Contract Amount:		\$	674,000.00
Change Order One:	\$	0.00	
Change Order Two:	\$	7,139.00	
Change Order Three:	\$	4,141.81	
Change Order Totals:		\$	<u>11,280.81</u>
Contract Total:		\$	<u>685,280.81</u>