

SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 22-075B, WITH ANCHORAGE ROOFING & CONTRACTING, FOR A FINAL CONTRACT AMOUNT OF \$874,030.49 FOR THE WASILLA POOL ROOF REPLACEMENT.

AGENDA OF: 4/18/2023

ASSEMBLY ACTION: Presented to the Assembly 4/18/23
SP

AGENDA ACTION REQUESTED: For information only.

| Route To Department/Director | Signature | Comments |
|---------------------------------|---|------------|
| Originator | Donald Jourdan Digitally signed by Donald Jourdan Date: 2023.03.17 10:29:20 -08'00' | Alex Senta |
| Department Director | Tom Adams Digitally signed by Tom Adams Date: 2023.03.17 16:16:27 -08'00' | |
| Finance Director | x [Signature] | |
| Borough Attorney | x [Signature] | |
| Borough Manager | x [Signature] | |
| Borough Clerk | x [Signature] 4/10/23 | SP |

ATTACHMENT (S) :

SUMMARY STATEMENT: The Mat-Su Borough approved the contract award 22-075B to Anchorage Roofing & Contracting, Inc. in the amount of \$657,665.00 on April 21, 2022 with a final completion date of July 15, 2022 through AM 22-030.

Four change orders were issued over the course of the contract:

Change Order (1), approved by the Assembly via AM 22-104, extended the contract completion date to August 13, 2022.

Change Order (2), used \$124,372.06 of existing change order authority to address the unforeseen conditions during the work on the Wasilla Roof Replacement project.

Change Order (3) approved by the Assembly, via AM 22-117, extended the contract completion date completion date to November 30, 2022, to correct Change Order (1) clerical error.

Change Order (4) used \$65,365.53 of existing change order authority to address additional unforeseen conditions during the work on the Wasilla Pool Roof Replacement.

Change Order (5) used \$26,627.89 of existing change order authority to address additional unforeseen conditions during the completion work on the Wasilla Pool Roof Replacement.

| | | |
|---------------------------|---------------|----------------------|
| Original Contract Amount: | | \$ 657,665.00 |
| Change Order One: | \$ 0.00 | |
| Change Order Two: | \$ 124,372.06 | |
| Change Order Three: | \$ 0.00 | |
| Change Order Four: | \$ 65,365.53 | |
| Change Order Five: | \$ 26,627.90 | |
| Change Order Totals: | | \$ 216,365.49 |
| Contract Total: | | <u>\$ 874,030.49</u> |