

MATANUSKA-SUSITNA BOROUGH INFORMATION MEMORANDUM

IM No. 20-109

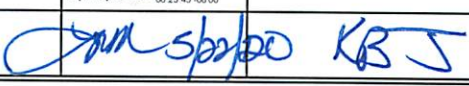
SUBJECT: REPORTING THE CONCLUSION OF CONTRACT FOR BID 18-117B WITH WOLVERINE SUPPLY, INC., FOR THE SU VALLEY HIGH SCHOOL SIDING REPLACEMENT, PROJECT NO. 40167, FOR A FINAL CONTRACT AMOUNT OF \$424,606.65.

AGENDA OF:**ASSEMBLY ACTION:**

MANAGER RECOMMENDATION: For information only.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: John Moosey

Digitally signed by John Moosey
Date: 2020.05.13 08:29:21
-08'00'

Route To:	Department/Individual	Initials	Remarks
	Originator	Jeff Walden <small>Digitally signed by Jeff Walden Date: 2020.05.12 13:29:07 -08'00'</small>	
	Capital Projects Director	Jude Bilafer <small>Digitally signed by Jude Bilafer Date: 2020.05.12 13:43:43 -08'00'</small>	
	Finance Director	Cheyenne Heindel <small>Digitally signed by Cheyenne Heindel Date: 2020.05.12 14:46:21 -08'00'</small>	
	Borough Attorney	Nicholas Spiropoulos <small>Digitally signed by Nicholas Spiropoulos Date: 2020.05.13 08:23:45 -08'00'</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 18-117B, Project 40167, Su Valley High School Siding Replacement.

The MSB entered into a contract with Wolverine Supply, Inc. on June 7, 2018, for Bid Solicitation 18-117B, Su Valley High School Siding Replacement, Project No. 40167. The original contract amount of \$415,000 was approved through Assembly Action AM 18-050, presented on June 5, 2018. Funding was provided by: 40167-0700-0714; Su Valley High Construction and 40167-5300-5301; Interest Income.

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

Change Order One (1) corrected the contract completion date, as described in the contract, to August 10, 2019. No Assembly action was required.

Change Order Two (2) was added on 4/12/10 for \$9,606.65 to add flashing to protect weathering exterior masonry.

Original Contract Amount:		\$ 415,000.00
Change Order One:	\$ 0.00	
Change Order Two:	\$ 9,606.65	
Change Order Totals:		<u>\$ 9,606.65</u>
Contract Total:		<u><u>\$ 424,606.65</u></u>