REPORTING THE CONCLUSION OF CONTRACT FOR BID 21-077B

WITH JGH PLUMBING & HEATING, INC., FOR THE WASILLA POOL SHOWER IMPROVEMENTS, PROJECT NO. 47532, FOR THE FINAL

CONTRACT AMOUNT OF \$488,313.03.

esented to the assemble

AGENDA OF: JULY 20, 2021

ASSEMBLY ACTION:

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Originator	Donald Digitally signed by Donald Jourdian Date: 2021.06.29 13.03.01-08'00'	
	Project Management Division Manager	Comm. agreed to New Series On 1 this benefit control of the Comment Alex Senta Commission to Comment Series of the Comment Commission Comment Series of the Series of the Series Series of the Series of the Series Series of the Series of the Series of the Series of the Series Series of the Series	
	Public Works Director	Terry Dolan Dolan Digitally signed by Terry Dolan Date: 2021.07.07 11:41:38-08:00	
	Finance Director	CX	
	Borough Attorney	115	
	Borough Clerk	mm 7/12/	21 B900

ATTACHMENT(S): None

SUMMARY STATEMENT: Pursuant to the Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 21-077B, Project 47532, Wasilla Pool Shower Improvements.

The MSB entered into a contract with JGH Plumbing & Heating, Inc. on October 9, 2020, for Bid Solicitation 21-077B, Wasilla Pool Shower Improvements, Project No. 47532. The original contract amount of \$463,577.00 was approved through Assembly Action AM 20-111, presented on October 6, 2020. Funding was provided by 47532-7100-7124, Federal Cares Relief Act (Covid-19), Locker Room Wasilla Pool.

One Change Order was issued over the course of the contract.

Change Order One (1) added changes due to time constraints and discoveries made during construction that included tiling/grouting, repairs to the shower ventilation system and controls to aid in the prevention of virus transmission in the shower and locker rooms.

Original Contract Amount: \$463,577.00

Change Order One: \$ 51,736.03

 Change Order Totals:
 \$ 51,736.03

 Contract Total:
 \$488,313.03

Page 2 of 2 IM No. 21-127