





**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 25-032B, WITH WESTERN CONSTRUCTION & EQUIPMENT, LLC, FOR A FINAL CONTRACT AMOUNT OF \$438,959 FOR THE 2024 TALKEETNA REVETMENT AND DIKE REPAIR.

**AGENDA OF:** June 17, 2025

**ASSEMBLY ACTION:**

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

Route To	Signatures
Originator - Brad Sworts	<div>5 / 2 8 / 2 0 2 5</div> <div>X </div> <div>Signed by: Brad Sworts</div>
Public Works Director	<div> Recoverable Signature</div> <div>X Tom Adams, P E</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>5 / 2 8 / 2 0 2 5</div> <div>X Rustin Krafft</div> <div>Signed by: Russ Krafft</div>
Finance Director	<div> Recoverable Signature</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>5 / 2 9 / 2 0 2 5</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div> Expired certificate</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>6 / 6 / 2 0 2 5</div> <div>X Lonnie McKechnie</div> <div>Signed by: Lonnie McKechnie</div>

**ATTACHMENT (S) :** None

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 25-032B, 2024 Talkeetna Revetment and Dike Repair.

The MSB entered into a contract with Western Construction & Equipment, LLC, on September 9, 2024, for Bid Solicitation 25-032B, 2024 Talkeetna Revetment and Dike Repair. The original contract amount of \$ 292,475.00 was approved through Assembly Action, AM 24-101, presented on September, 2024. Funding was provided by River Management Program 14-DC-087, fund 75006-9200-9202.

One change order was issued over the course of the contract.

Change Order One (1) added costs for final payment due to overrun in riprap quantities. Additional funding was provided by Talkeetna Flood Service Area, fund 290.000.000 429.900 per AM 25-036.

Original Contract Amount:		\$ 292,475.00
Change Order One:	\$ 146,484.00	
Change Order Totals:		<u>\$ 146,484.00</u>
Contract Total:		<u><u>\$ 438,959.00</u></u>