




**SUBJECT:** Reporting Conclusion Of Contract No. 22-103B with Western Construction & Equipment LLC For a Total Contract Amount Of \$ 275,100, For The Right of Way Surveying and Clearing Services Project.

**AGENDA OF:** March 19, 2024

**ASSEMBLY ACTION:**

Presented to the Assembly 03/19/24 - *emw*

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

Route To	Signatures
Originator	<div>2 / 22 / 2024</div> <div>X     D u s t i n   S p i d a l</div> <div>Signed by: Dustin Spidal</div>
PM Division Manager	<div>2 / 28 / 2024</div> <div>X     <i>Cole D Branham</i></div> <div>Signed by: Cole Branham</div>
Department Director	<div> Expired Certificate</div> <div>X     T o m   A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>3 / 1 / 2024</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>3 / 1 / 2024</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> Recoverable Signature</div> <div>X     M i c h a e l   B r o w n</div> <div>Signed by: Michael 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 No. 22-103B, awarded to Western Construction & Equipment LLC., for the Right of Way Surveying and Clearing Services Project.

The MSB entered into a contract with Western Construction & Equipment LLC, on April 13, 2022, for Bid No. 22-103B, for The Right of Way Surveying and Clearing Services Project.

The original contract amount of \$228,520 was approved through Assembly Action No. 22-025, presented on April 5, 2022.

The contract included the option for two 1-year renewals, with a not to exceed amount of six hundred thousand dollars for each renewal.

Eight modifications were needed during the course of the contract.

Change Order One extended the completion date for task order 1, to July 8, 2021. There was no change to the final contract amount.

Change Order Two added services for projects in Road Service Areas (RSA) number 9, 17, 19, 21 and 26. This change added \$137,200.00 to the final contract amount.

Change to purchase order on 11/19/22, added \$4,175.00 for additional services needed during the first year for the Felton Street Extension Project.

Change Order Three extended the completion date for task order 2, to January 20, 2023. There was no change to the final contract amount.

Change Order Four extended the completion date for task order 2, to April 30, 2023. There was no change to the final contract amount.

Change to purchase order on 3/30/23, added \$26,310.00 for RSA 21.

Change Order Five extended the completion date of the contract to December 31, 2023. There was no change to the final contract amount.

Change Order Six added \$75,500.00 to the contract, for additional services in preparation for projects scheduled for construction in 2024.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$196,605.

Original Contract amount:	\$228,520.00
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Change Order 1	-
Change Order 2	\$137,200.00
Change to Purchase Order 11/16/22	\$ 4,175.00
Change Order 3	-
Change Order 4	-
Change to Purchase Order 3/30/23	\$ 26,310.00
Change Order 5	-
Change Order 6	\$ 75,500.00
Final Unit Quantities Adjustment:	(\$196,605.00)
Contract Total:	<u>\$275,100.00</u>