

SUBJECT: Reporting Conclusion of Contract No. 23-073B with Western Construction and Equipment LLC For a Total Contract Amount Of \$1,717,062.58, For The Central Landfill Access, Chanlyut Circle Road Improvements Project.

AGENDA OF: January 21, 2025

ASSEMBLY ACTION:

Presented to the Assembly 01/21/25 - EMW

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Project Management Division Manager	<div>1 / 2 / 2 0 2 5</div> <div>X C o l e B r a n h a m</div> <div>S i g n e d b y : C o l e B r a n h a m</div>
Department Director	<div>1 / 3 / 2 0 2 5</div> <div>X T o m A d a m s , P E</div> <div>S i g n e d b y : T o m A d a m s</div>
Purchasing Director	<div>1 / 3 / 2 0 2 5</div> <div>X R u s t i n K r a f f t</div> <div>S i g n e d b y : R u s s K r a f f t</div>
Finance Director	<div>1 / 6 / 2 0 2 5</div> <div>X C h e y e n n e H e i n d e l</div> <div>S i g n e d b y : C h e y e n n e H e i n d e l</div>
Borough Attorney	<div>1 / 6 / 2 0 2 5</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>S i g n e d b y : N i c h o l a s S p i r o p o u l o s</div>
Borough Manager	<div>1 / 7 / 2 0 2 5</div> <div>X M i c h a e l B r o w n</div> <div>S i g n e d b y : M i k e B r o w n</div>
Borough Clerk	<div>1 / 1 0 / 2 0 2 5</div> <div>X E s t e l l e W i e s e f o r e</div> <div>S i g n e d b y : E s t e l l e W i e s e</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 23-073B, awarded to Western Construction and Equipment LLC., for the Central Landfill Access, Chanlyut Circle Road Improvements Project.

The MSB entered into a contract with Western Construction and

Equipment LLC., on May 5, 2023 for Bid No. 23-073b, for the Central Landfill Access, Chanlyut Circle Road Improvements Project No. 25020 and 30039.

The original contract amount of \$1,339,915.00 was approved through Assembly Action AM No. 23-032, presented on May 2, 2023.

Five (5) Change orders were required during the course of the contract.

Change Order No. One (1), added \$195,131.20 to the contract for additional unclassified excavation and embankment of Borrow C for the road due to unforeseen conditions, including large deposits of unusable material. It also included the removal of a chain-link fence and gates in front of Valley Community Recycling Solutions (VCRS) at the request of the Solid Waste Division.

Change Order No. Two (2), added \$116,437.50 for additional Borrow Type C for the road embankment, based on quantities determined by surveying the excavation.

Change Order No. Three (3), extended the final completion date to July 31, 2024, due to delays caused by the use of the cul-de-sac as a haul route for the Central Landfill Entrance Grading Project. It was determined that paving should occur after construction traffic ceased.

Change Order No. Four (4), added \$12,325.00 to the contract and extended the completion date to September 2, 2024, to account for the removal of unnecessary ditch lining and the re-striping with inlaid methyl methacrylate for added durability due to heavy truck traffic.

Change order No. Five (5), added \$55,346.92 to the contract to adjust material quantities based on actual site conditions and capture field directives issued during the project.

Prior to contract closure, unit quantities were adjusted to reflect actual conditions, resulting in a reduction of the contract amount by \$2,093.04.

Original Contract amount:	\$1,339,915.00
Change Order No. 1	\$ 195,131.20
Change Order No. 2	\$ 116,437.50
Change Order No. 3	\$ 0.00
Change Order No. 4	\$ 12,325.00
Change Order No. 5	\$ 55,346.92
Final Unit Quantities Adjustment:	\$ (2,093.04)

Contract Total:	<u>\$1,717,062.58</u>
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