MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

SUBJECT: Approval of Utility Relocate Cost of \$181,057.91 to GCI Communications, Inc., for the Midway Streets Improvement, South Vicki Way, East Dimond Way, East Dewan Court, South Begich Drive, South Hay Street, Greenstreet Circle Project.

AGENDA OF: July 18, 2023

ASSEMBLY ACTION: Approved under the consent agenda 07/18/23 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature	
Originator	X	6 / 3 0 / 2 0 2 3
Department Director	X Tom Adams, PE Signed by: Tom Adams	7 / 3 / 2 0 2 3
Purchasing Officer	X	7 / 3 / 2 0 2 3
Finance Director	X cheyenne Heindel	
Borough Attorney	X Nicholas Spiropoulos signed by: Nicholas Spiropovies	7 / 3 / 2 8 2 3
Borough Manager	X Michael Brown	
Borough Clerk	Kecoverable Signature X Lonnie McKechnie Signed by: Lonnie McKechnie	

SUMMARY STATEMENT: On December 20, 2022 the Assembly approved the Road Improvement List - Summer 2023. Included was the Midway Streets Improvement, South Vicki Way, East Dimond Way, East Dewan Court, South Begich Drive, South Hay Street, Greenstreet Circle, Project Number 30036.

An estimate was received from GCI Communications, Inc., for relocation cost of \$181,057.91. MSB 3.08.161 requires assembly approval of any contract award over \$100,000.00.

RECOMMENDATION OF ADMINISTRATION: Approval of Utility Relocate Cost of \$181,057.91 to GCI Communications, Inc., for the Midway Streets Improvement, South Vicki Way, East Dimond Way, East Dewan Court, South Begich Drive, South Hay Street, Greenstreet Circle Project.

MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: July 18, 2023

SUBJECT: Approval of Utility Relocate Cost of \$181,057.91 to GCI Communications, Inc., for the Midway Streets Improvement, South Vicki Way, East Dimond Way, East Dewan Court, South Begich Drive, South Hay Street, Greenstreet Circle Project.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO			
AMOUNT REQUESTED \$181,057.91	FUNDING SOURCE RSA Capital Projects			
FROM ACCOUNT # 410.000.000 4XX.XXX	PROJECT 30036			
TO ACCOUNT :	PROJECT #			
VERIFIED BY:	CERTIFIED BY:			
X Liesel Weiland				
Signed by:LieselWeiland				
DATE: 7/3/2023	DATE:			

EXPENDITURES/REVENUES:

(Thousands of Dollars)

ENDITORES/REVERVEES.		```	nousands of Donais)			
OPERATING	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						
CAPITAL		181.1				
REVENUE						
JNDING:		Γ)	housands of Dollars)			•
General Fund						
State/Federal Funds						
Other		181.1				
TOTAL		181.1				
OSITIONS:						
Full-Time						
Part-Time						
Temporary						

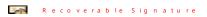
ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:



APPROVED BY:

X Cheyenne Heindel DATE:

Signed by: Cheyenne Heindel