

SUBJECT: Reporting Conclusion Of Contract No.23-112B with Big Dipper Construction, Inc. For a Total Contract Amount Of \$607,664.41, For The RSA 9 S. B-Shannon St., E. Brenda Ave. and E. Carefree Rd Improvements Project.

AGENDA OF: January 16, 2024

ASSEMBLY ACTION: Presented to the assembly 1/16/24 - EMW

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	1 2 / 2 9 / 2 0 2 3 X D u s t i n S p i d a l ----- <small>Signed by: Dustin Spidal</small>
Division Manager	1 / 2 / 2 0 2 4 X <i>Cole D Branham</i> ----- <small>Signed by: Cole Branham</small>
Department Director	1 / 4 / 2 0 2 4 X T o m A d a m s , P E ----- <small>Signed by: Tom Adams</small>
Finance Director	1 / 4 / 2 0 2 4 X C h e y e n n e H e i n d e l ----- <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	1 / 4 / 2 0 2 4 X N i c h o l a s S p i r o p o u l o s ----- <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	Recoverable Signature X M i c h a e l B r o w n ----- <small>Signed by: Michael Brown</small>
Borough Clerk	Recoverable Signature X L o n n i e M c K e c h n i e ----- <small>Signed by: Lonnie McKechnie</small>

ATTACHMENT (S) : None

SUMMARY STATEMENT: : Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 23-112B, awarded to Big Dipper Construction, Inc., for the RSA 9 B-Shannon, E. Brenda and E. Carefree Road Improvement Project.

The MSB entered into a contract with Big Dipper Construction, Inc., on July 20, 2023, for Bid No.23-112B, for the RSA B-Shannon, E. Brenda and E. Carefree Road Improvements Project No. 30036-6600-6728. The original contract amount of \$585,719.50 was approved through Assembly Action AM No. 23-066, presented on July 18, 2023.

A change order was issued July 18, 2023 to adjust for additional material and a fire hydrant install. This added \$28,306.00 to the contract.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$6,361.09.

Original Contract amount:	\$585,719.50
Change Order #1	\$ 28,306.00
Final Unit Quantities Adjustment:	(\$ 6,361.09)
Contract Total:	<u>\$607,664.41</u>