

SUBJECT: Reporting Conclusion of Contract No. 24-031B with Scarsella Bros. Inc., For a Total Contract Amount Of \$2,621,012.91 For The Central Landfill Grading Project.

AGENDA OF: January 7, 2025

ASSEMBLY ACTION: Presented to the Assembly 01/07/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Project Management Division Manager	1 2 / 1 3 / 2 0 2 4 X C o l e B r a n h a m <small>Signed by: Cole Branham</small>
Public Works Director	1 2 / 1 3 / 2 0 2 4 X T o m A d a m s , P E <small>Signed by: Tom Adams</small>
Purchasing Director	1 2 / 1 6 / 2 0 2 4 X R u s t i n K r a f f t <small>Signed by: Russ Krafft</small>
Finance Director	1 2 / 1 6 / 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 2 / 1 7 / 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	1 2 / 1 7 / 2 0 2 4 X M i c h a e l B r o w n <small>Signed by: Mike Brown</small>
Borough Clerk	1 2 / 2 6 / 2 0 2 4 X L o n n i e M c K e c h n i e <small>Signed by: Lonnie McKechnie</small>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 24-031B, awarded to Scarsella Bros. Inc., for the Central Landfill Grading Project.

The MSB entered into a contract with Scarsella Bros. Inc., on

September 8, 2023, for Bid No. 24-031B, for the Central Landfill Grading Project No. 47534-7100-7110.

The original contract amount of \$2,140,110.00 was approved through Assembly Action AM No. 23-102, presented on September 5, 2023.

Four change orders were required during the course of the contract. Change Order 1 added \$63,000 for clearing of the compost and tire recycling area and extended the final completion date to August 30, 2024.

Change Order 2 added \$94,338 for additional grading as requested by the Solid Waste Division as part of the planned new landfill entrance.

Change Order 3 added \$252,989.23 to address unforeseen conditions encountered during excavation.

Change Order 4 added \$95,575.68 for a quantity adjustment required to address the results of the final survey. This change was approved through Assembly Action No. AM 24-083 presented on August 6, 2024.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$25,000.

Original Contract amount:	\$2,140,110.00
Change Order 1	\$ 63,000.00
Change Order 2	\$ 94,338.00
Change Order 3	\$ 252,989.23
Change Order 4	\$ 95,575.68
Final Unit Quantities Adjustment:	(\$ 25,000.00)
Contract Total:	<u>\$2,621,012.91</u>