

SUBJECT: Reporting Conclusion Of Contract No. 23-087B with Valley General Construction LLC For a Total Contract Amount Of \$461,740.44, For The West Forest Lake Drive Grading Drainage Project.

AGENDA OF: November 19, 2024

ASSEMBLY ACTION:

Presented to the Assembly 11/19/24 - *EMW*

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>10/9/2024</div> <div>X D u s t i n S p i d a l</div> <div>Signed by: Dustin Spidal</div>
Department Director	<div>10/9/2024</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>11/8/2024</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>
Finance Director	<div>X</div>
Borough Attorney	<div>11/8/2024</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>11/8/2024</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>11/12/2024</div> <div>X B r e n d a J . H e n r y f o r</div> <div>Signed by: Brenda Henry</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: : Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 23-087B, awarded to Valley General Construction LLC., for the West Forest Lake Drive Grading Drainage Project.

The MSB entered into a contract with Valley General Construction LLC, on, for Bid No. 23-087B, for the West Forest Lake Drive

Grading Drainage Project No. 30047-6600-6682.

The original contract amount of \$481,316 was approved through Assembly Action AM No. 23-044, presented on May 16, 2023.

Change Order No. 1 (one) added \$ 32,704.00 for additional material needed to adjust material needed for the project.

Change Order No. 2 (two) was a no cost ammendment, that added material for driveway culverts.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$52,279.56.

Original Contract amount:	\$481,316.00
Change Order No. 1 (one):	\$ 32,704.00
Change Order No. 2 (two):	\$ 0.00
Final Unit Quantities Adjustment:	(\$52,279.56)
Contract Total:	<u>\$461,740.44</u>