



SUBJECT: Reporting Conclusion Of Contract No. 23-126B with Western Construction and Equipment, LLC, For a Total Contract Amount Of \$495,704.71, For The Big Rock Road Improvements Project.

AGENDA OF: March 4, 2025

ASSEMBLY ACTION: Presented to the Assembly 03/04/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	2 / 4 / 2 0 2 5 X D u s t i n S p i d a l <small>Signed by: Dustin Spidal</small>
Project Management Division Manager	2 / 8 / 2 0 2 5 _X C o l e B r a n h a m <small>Signed by: Cole Branham</small>
Public Works Director	 Recoverable Signature X T o m A d a m s , P E <small>Signed by: Tom Adams</small>
Purchasing Director	2 / 1 0 / 2 0 2 5 X R u s t i n K r a f f t <small>Signed by: Russ Krafft</small>
Finance Director	 Expired certificate X C h e y e n n e H e i n d e l <small>Signed by: Cheyenne Heindel</small>
Borough Attorney	2 / 1 0 / 2 0 2 5 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	2 / 1 0 / 2 0 2 5 X M i c h a e l B r o w n <small>Signed by: Mike Brown</small>
Borough Clerk	2 / 1 0 / 2 0 2 5 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. 23-126B, awarded to Western Construction and Equipment, LLC., for the Big

Rock Road Improvements Project.

The MSB entered into a contract with Western Construction and Equipment, LLC, on August 1, 2023 for Bid No. 23-126B, for the Big Rock Road Improvements Project No. 30048-6600-6696.

The original contract amount of \$458,790 was approved through Assembly Action AM No. 23-069, presented on July 18, 2023.

Three Change orders were required during the course of the project.

Change Order No. 1, extended completion date to October 30, 2023. Work on the project was delayed by late permitting and emergency response to supply material for Talkeetna emergency repairs.

Change Order No. 2, extended completion date to August 30, 2024. Additional time was required for the installation of an automatic traffic counter.

Change Order No. 3, extended completion date to January 31, 2025, and added \$ 36,939.75 to adjust aggregate quantities and contract closeout.

Original Contract amount:	\$ 458,790.00
Change Order No. 1	\$ 0.00
Change Order No. 2	\$ 0.00
Change Order No. 3	\$ 36,914.71
Contract Total:	<u>\$ 495,704.71</u>