

SUBJECT: Reporting Conclusion Of Contract No. 24-029B with K&H Civil Constructors, LLC For a Total Contract Amount Of \$473,876.70, For The Papoose Twins Road Improvements Project.

AGENDA OF: October 1, 2024

ASSEMBLY ACTION: Presented to the Assembly 10/01/24 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div style="text-align: right; font-size: small;">9 / 1 1 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> D u s t i n S p i d a l </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Dustin Spidal</div>
Project Management Division Manager	<div style="text-align: right; font-size: small;">9 / 1 1 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> C o l e B r a n h a m </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Cole Branham</div>
Public Works Director	<div style="text-align: right; font-size: small;">9 / 1 1 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> T o m A d a m s , P E </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Tom Adams</div>
Finance Director	<div style="text-align: right; font-size: small;">9 / 1 3 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> C h e y e n n e H e i n d e l </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Cheyenne Heindel</div>
Borough Attorney	<div style="text-align: right; font-size: small;">9 / 1 3 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> N i c h o l a s S p i r o p o u l o s </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div style="text-align: right; font-size: small;">9 / 1 4 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> M i c h a e l B r o w n </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Mike Brown</div>
Borough Clerk	<div style="text-align: right; font-size: small;">9 / 2 0 / 2 0 2 4</div> <div style="text-align: center; margin-top: 10px;"> <input checked="" type="checkbox"/> L o n n i e M c K e c h n i e </div> <hr style="border: 0; border-top: 1px solid black; margin: 2px 0;"/> <div style="text-align: center; font-size: x-small;">Signed by: Lonnie McKechnie</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 24-029B, awarded to K&H Civil Constructors, LLC., for the Papoose Twins Road Improvements Project.

The MSB entered into a contract with K&H Civil Constructors, LLC on September 13, for Bid No. 24-029B, for Papoose Twins Road Improvements Project No. 30043-6600-6695.

The original contract amount of \$313,611.70 was approved through Assembly Action AM No. 23-106, presented on September 5, 2023.

Change Order 1 added \$ 47,400 to the contract, for additional clearing to increase safety and snow storage space for the project.

Change Order 2 added \$106,820.50 for additional seeding, and to improve locations where contractors were working. This change was approved by AM 24-073 on the June 18, 2024 Assembly meeting.

Change Order 3 added \$ \$6,045 for additional aggregate material.

Original Contract amount:	\$ 313,611.70
Change Order 1	\$ 47,400.00
Change Order 2	\$ 106,820.50
Change Order 3	\$ 6,045.00
Final Unit Quantities Adjustment:	(\$ 0.50)
Contract Total:	<u>\$ 473,876.70</u>