

SUBJECT: Reporting Conclusion of Contract No. 21-123B with Western Construction & Equipment LLC, for the Michigan Street and Lakeshore Circle Improvements Project.

AGENDA OF: February 7, 2023

ASSEMBLY ACTION:

presented to the Assembly

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

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Route To:	Department/Individual	Initials	Remarks
	Originator - C.Branham	<i>CDB</i> Digitally signed by Cole Branham Date: 2023.01.16 16:11:46-09'00"	
	Project Management Division Manager	<i>Alex Senta</i> Digitally signed by Alex Senta Date: 2023.01.16 16:11:46-09'00"	
	Public Works Director	<i>Tom Adams</i> Digitally signed by Tom Adams Date: 2023.01.19 16:47:04 -09'00"	
	Finance Director	<i>Cx</i>	
	Borough Attorney	<i>MS</i>	
	Borough Clerk	<i>Jum 1/30/23</i> <i>BGM</i>	

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 21-123B, awarded to Western Construction & Equipment LLC, for the Michigan Street and Lakeshore Circle Improvements Project.

The MSB entered into a contract with Western Construction & Equipment LLC, on February 5, 2021, for Bid No. 21-123B, for Michigan Street and Lakeshore Circle Improvements Project No. 30042-6600-6673. The original contract amount of \$534,487.58 was approved through Assembly Action AM No. 21-010, presented on February 2, 2021.

Two change orders were issued over the course of the project.

Change Order One (1) extended the contractor's completion date from November 30, 2021, to August 15, 2022, due to utility relocation and weather delays.

Change Order Two (2) adjusted unit quantities for additional excavation, imported borrow, and residential driveway work, which increased the contract amount by \$68,219.00. The primary cause of the increase was the unsuitable subgrade which required additional excavation and imported borrow.

Prior to contract closeout unit quantities were adjusted to actual, which reduced the contract amount by \$20,086.13.

Original Contract amount:	\$534,487.58
Change Order one (1):	\$0.00
Change Order Two (2):	\$68,219.00
Final Unit Quantities Adjustment:	\$(20,086.13)

Contract Total:	<u>\$582,620.45</u>
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