

SUBJECT: Reporting Conclusion Of Contract No. 24-110B with Meier Excavation LLC, For a Total Contract Amount Of \$536,013.81, For The Settlers Bay Drive at Crocker Creek Fish Passage Project.

AGENDA OF: August 5, 2025

ASSEMBLY ACTION: Presented to the Assembly 08/05/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	7 / 1 4 / 2 0 2 5 X A n d r e w S t r a h l e r Signed by: Andrew Strahler
Project Management Division Manager	7 / 1 6 / 2 0 2 5 X C o l e B r a n h a m Signed by: Cole Branham
Department Director	 Recoverable Signature X T o m A d a m s , P E Signed by: Tom Adams
Purchasing Director	7 / 1 7 / 2 0 2 5 X D u s t i n S i l v a Signed by: Dustin Silva
Finance Director	 Recoverable Signature X C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	7 / 1 8 / 2 0 2 5 X J o h n A s c h e n b r e n n e r Signed by: John Aschenbrenner
Borough Manager	7 / 1 8 / 2 0 2 5 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	7 / 2 1 / 2 0 2 5 X L o n n i e M c K e c h n i e Signed by: Lonnie McKechnie

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 24-110B,

awarded to Meier Excavation LLC., for the Settler's Bay Dr at Crocker Creek Fish Passage Project.

The MSB entered into a contract with Meier Excavation LLC, on April 19, 2024 for Bid No. 24-110B, for the Settler's Bay Dr at Crocker Creek Fish Passage, Project No. 30114-1800-1820.

The original contract amount of \$488,470.00 was approved through Assembly Action AM No. 24-045, presented on April 16, 2024.

Two Change orders were required during the project.

Change Order No. 1, added \$30,877 to repair damaged asphalt, a vac-truck to locate utilities, additional traffic calming requested by the community during construction, work to relocate the existing waterline, and installing geotextile and rock under the culvert foundation.

Change Order No. 2, added \$16,666.81 to the contract, to address quantity discrepancies and install coir logs for interim stream stabilization during the winter.

Original Contract amount:	\$ 488,470.00
Change Order No. 1	\$ 30,877.00
Change Order No. 2	\$ 16,666.81
Contract Total:	<u>\$ 536,013.81</u>