


SUBJECT: Reporting Conclusion Of Contract No. 24-125B with Granite Construction Co. For a Total Contract Amount Of \$740,984.10, For The Knik Knack Mud Shack Improvements Project.

AGENDA OF: October 7, 2025

ASSEMBLY ACTION: Presented to the Assembly 10/07/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>9 / 2 2 / 2 0 2 5</div> <div>X A u s t i n L a r s o n</div> <div>S i g n e d b y : A u s t i n L a r s o n</div>
Project Management Division Manager	<div>9 / 2 2 / 2 0 2 5</div> <div>X C o l e B r a n h a m</div> <div>S i g n e d b y : C o l e B r a n h a m</div>
Department Director	<div>9 / 2 2 / 2 0 2 5</div> <div>X M i c h a e l B r o w n</div> <div>S i g n e d b y : M i k e B r o w n</div>
Finance Director	<div> R e c o v e r a b l e S i g n a t u r e</div> <div>X C h e y e n n e H e i n d e l</div> <div>S i g n e d b y : C h e y e n n e H e i n d e l</div>
Borough Attorney	<div>9 / 2 3 / 2 0 2 5</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>S i g n e d b y : N i c h o l a s S p i r o p o u l o s</div>
Borough Manager	<div>9 / 2 3 / 2 0 2 5</div> <div>X M i c h a e l B r o w n</div> <div>S i g n e d b y : M i k e B r o w n</div>
Borough Clerk	<div>9 / 2 5 / 2 0 2 5</div> <div>X B r e n d a J . H e n r y f o r</div> <div>S i g n e d b y : B r e n d a H e n r y</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 24-125B, awarded to Granite Construction Co., for the Knik Knack Mud Shack

Improvements Project.

The MSB entered into a contract with Granite Construction Co, on May 9, 2024 for Bid No. 24-125B, for The Knik Knack Mud Shack Improvements Project No. 30040-6600-6715.

The original contract amount of \$791,630 was approved through Assembly Action AM No. 24-049, presented on May 7, 2024.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$50,646.10.

Original Contract amount:	\$ 791,630.00
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Final Unit Quantities Adjustment:	(\$ 50,645.90)
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Contract Total:	<u>\$ 740,984.10</u>
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