

**SUBJECT:** Reporting Conclusion Of Contract No. 23-087B with Valley General Construction LLC For a Total Contract Amount Of \$461,740.44, For The West Forest Lake Drive Grading Drainage Project.

**AGENDA OF:** November 19, 2024

<b>ASSEMBLY ACTION:</b>
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**AGENDA ACTION REQUESTED:** For information only.

Route To	Signatures
Originator	<div style="text-align: right;">10/9/2024</div> <hr/> X      D u s t i n   S p i d a l <hr/> <small>Signed by: Dustin Spidal</small>
Department Director	<div style="text-align: right;">10/9/2024</div> <hr/> X      T o m   A d a m s , P E <hr/> <small>Signed by: Tom Adams</small>
Finance Director	<div style="text-align: right;">11/8/2024</div> <hr/> X      C h e y e n n e   H e i n d e l <hr/> <small>Signed by: Cheyenne Heindel</small>
Finance Director	<hr/> X <hr/>
Borough Attorney	<div style="text-align: right;">11/8/2024</div> <hr/> X      N i c h o l a s   S p i r o p o u l o s <hr/> <small>Signed by: Nicholas Spiropoulos</small>
Borough Manager	<div style="text-align: right;">11/8/2024</div> <hr/> X      M i c h a e l   B r o w n <hr/> <small>Signed by: Mike Brown</small>
Borough Clerk	<div style="text-align: right;">11/12/2024</div> <hr/> X      B r e n d a   J .   H e n r y   f o r <hr/> <small>Signed by: Brenda Henry</small>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** : Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 23-087B, awarded to Valley General Construction LLC., for the West Forest Lake Drive Grading Drainage Project.

The MSB entered into a contract with Valley General Construction LLC, on, for Bid No. 23-087B, for the West Forest Lake Drive

Grading Drainage Project No. 30047-6600-6682.

The original contract amount of \$481,316 was approved through Assembly Action AM No. 23-044, presented on May 16, 2023.

Change Order No. 1 (one) added \$ 32,704.00 for additional material needed to adjust material needed for the project.

Change Order No. 2 (two) was a no cost ammendment, that added material for driveway culverts.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$52,279.56.

Original Contract amount:	\$481,316.00
Change Order No. 1 (one):	\$ 32,704.00
Change Order No. 2 (two):	\$ 0.00
Final Unit Quantities Adjustment:	(\$52,279.56)
Contract Total:	<u>\$461,740.44</u>