SUBJECT: Reporting Conclusion Of Contract No. 22-133B with Western Construction & Equipment, LLC., For a Total Contract Amount Of \$685,754.38, For The Viking Road, Arlie Road, Lost Valley Road Improvements Project.

AGENDA OF: August 1, 2023

ASSEMBLY ACTION: Presented to the Assembly 08/01/23 S.P.

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	X Color Frankam
Department Director	7/13/2023 X Tom Adams, PE signed by: Tom Adams
Purchasing Officer	X Signed by: Dustin Silva
Finance Director	7/14/2023 X Liesel Weiland Signed by: Liesel Weiland
Borough Attorney	7/14/2023 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	Recoverable Signature Michael Brown Signed by: Michael Brown
Borough Clerk	Recoverable Signature X Lonnie McKechnie 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. 22-133B, awarded to Western Construction & Equipment, LLC., for the Viking Road, Arlie Road, Lost Valley Road Improvements Project. The MSB entered into a contract with Western Construction & Equipment, LLC., on May 31, 2022, for Bid No. 22-133B, for Viking Road, Arlie Road, Lost Valley Road Improvements, Project No. 30040-3300-6707.

The original contract amount of \$655,235.00 was approved through Assembly Action AM No. 22-053, presented on May 17, 2022.

Change order 1 added \$30,519.38 for additional culverts and material quantities required for road construction.

Original Contract amount:	\$655,235.00
Change Order One	\$ 30,519.38
Contract Total:	\$685,754.38

## MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: August 1, 2023 SUBJECT: Reporting Conclusion Of Contract No. 22-133B with Western Construction & Equipment, LLC., For a Total Contract Amount Of \$685,754.38, For The Viking Road, Arlie Road, Lost Valley Road Improvements Project.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMPACT YES NO					
AMOUNT REQUESTED *\$685,754.38			FUNDING SO	URCE				
FROM ACCOUNT #			PROJECT					
TO ACCOUNT :			PROJECT #					
VERIFIED BY:	VERIFIED BY:			CERTIFIED B	Y:			
	7 / 1 4 / 2 0 2 3							
	Signed by: Merissa Carrell							
DATE:	DATE:			DATE:				
EXPENDITURES/REVEN	UES:		(Tho	ousands of Dollars)	sands of Dollars)			
OPERATING		FY2023	FY2024	FY2025	FY2026	FY2027	FY2028	
Personnel Services								
Travel								
Contractual								
Supplies								
Equipment			1 1					
Land/Structures			1 1					
Grants, Claims								
Miscellaneous			1 1					
TOTAL OPERATING	t							
	<u>-</u>		<u>+</u>			 T	 T	
CAPITAL						<u> </u>		
REVENU	Ē							
FUNDING:	I		(The	ousands of Dollars)	<u> </u>	<u>.</u>	<u> </u>	
General Fu	nd			<u> </u>				
State/Federal	Funds							
Other								
TOTAL								
POSITIONS:			<del></del>					
Full-Time			+				<u> </u>	
Part-Time Temporary	<del> </del>		+				+	
	separate page if n	ecessary) *Conclu	usion of contract. No new	' funds requested.		<u> </u>		
PREPARED BY:					PHONE:			
DEPARTMENT:					DATE:			
	_							
				7 / 1 4 / 2 0 2 3				
APPROVED BY: X Liesel Weiland DATE:								
	Signed b	by:LieselWe			—		IM No. 23-167	