



SUBJECT: Reporting Conclusion of Contract No. 22-162B with Big Dipper Construction, Inc., for Trunk Road Railroad Overpass Washout Repairs Project.

AGENDA OF: January 3, 2023

ASSEMBLY ACTION:
*Presented to the Assembly
 1-3-23* 

MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Originator- Cole Branham		
	Project Management Division Manager	<i>AS</i>	
	Public Works Director	<i>DA 12/21/22</i>	
	Finance Director	<i>Cy</i>	
	Borough Attorney	<i>MS 12/21/22</i>	
	Borough Clerk	<i>BMA for LRM</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. 22-162B, awarded to Big Dipper Construction, Inc., for Trunk Road Railroad Overpass Washout Repairs Project.

On June 9, 2022, S. Trunk Road embankment and ditches suffered significant erosion damage on the north side of the Alaska railroad overpass associated with a rainfall event. The erosion required emergency repairs to prevent further damage to public infrastructure. The MSB contracted with Stantec Consulting Services, Inc. to prepare plans and specifications for the repairs. On June 20, 2022, the MSB issued an expedited solicitation

requesting bids from known qualified contractors to repair the damage. The Borough Manager approved the requested waiver of formal bidding on June 27, 2022. IM 22-156 was presented to the Assembly on July 19, 2022, to report the Manager's waiver of formal bidding procedures.

The MSB entered into a contract with Big Dipper Construction, Inc., on July 1, 2022, for Bid No.22-162B, for Trunk Road Railroad Overpass Washout Repairs, Project No. 30036. The original contract amount of \$247,470.50.

The project required one (1) change order totaling \$36,595.00. Change Order 1 added funds for additional work required to establish conditions before the rainfall event. Unit quantities were adjusted to actual, which reduced the contract amount by \$13,535.00 for a total contract amount of \$270,530.50.