

SUBJECT: Reporting Conclusion Of Contract No. 23-078B with OT Enterprises LLC, For a Total Contract Amount Of \$478,524.75, For The English Bay Drive, Resolution Bay Circle and Katmai Court Road Improvements Project.

AGENDA OF: March 4, 2025

ASSEMBLY ACTION: Presented to the Assembly 03/04/25 - BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	2 / 1 2 / 2 0 2 5 X D u s t i n S p i d a l _____ Signed by: Dustin Spidal
Project Management Division Manager	2 / 1 5 / 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	2 / 1 8 / 2 0 2 5 X R u s t i n K r a f f t _____ Signed by: Russ Krafft
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	2 / 1 9 / 2 0 2 5 X N i c h o l a s S p i r o p o u l o s _____ Signed by: Nicholas Spiropoulos
Borough Manager	2 / 1 9 / 2 0 2 5 X M i c h a e l B r o w n _____ Signed by: Mike Brown
Borough Clerk	2 / 1 9 / 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. 23-078B, awarded to OT Enterprises LLC., for the English Bay Drive, Resolution Bay Circle and Katmai Court Road Improvements Project.

The MSB entered into a contract with OT Enterprises LLC, on on May 9, 2023, for Bid No. 23-078B, for the English Bay Drive, Resolution Bay Circle and Katmai Court Road Improvements Project No. 30037-6600-6703.

The original contract amount of \$492,082.02 was approved through Assembly Action AM No. 23-033, presented on May 2, 2023.

There were no contract amendments required during the course of the project. Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$13,557.27

Original Contract amount:	\$ 492,082.02
Final Unit Quantities Adjustment:	(\$ 13,557.27)
Contract Total:	<u>\$ 478,524.75</u>