SUBJECT: Reporting Conclusion of Contract No. 22-114B with Tutka LLC For a Total Contract Amount Of \$645,084.05, For The Point Mackenzie Area Roads Earthquake Repairs Project.

AGENDA	OF:	August	1.	2023
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ASSEMBLY	ACTION:	Presented	to	the	Assembly	8/1/23	S.P.

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	X
Department Director	7 / 1 3 / 2 0 2 3 X Tom Adams, PE Signed by: Tom Adams
Purchasing Officer	X
Finance Director	7/14/2023 X Liesel Weiland Signed by: Liesel Weiland
Borough Attorney	7 / 1 4 / 2 0 2 3 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	X Michael Brown Signed by: Michael Brown
Borough Clerk	X Lonnie McKechnie Signed by: Lonnie McKechnie

ATTACHMENT(S):

SUMMARY STATEMENT: Reporting Conclusion of Contract No. 22-114B with Tutka LLC for a Total Contract Amount of \$645,084.05, For the Point Mackenzie Area Roads Earthquake Repairs Project.

The MSB entered into a contract with Tutka LLC, on June 28, 2022, for Bid No. 22-114B, for Point Mackenzie Area Roads Earthquake

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Repairs Project No. 55027-4400-4408. The original contract amount of \$651,457.98 was approved through Assembly Action AM No. 22-082, presented on June 21, 2022.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$6,373.93.

Original Contract amount: \$651,457.98 Final Unit Quantities Adjustment: (\$6,373.93)

Contract Total: \$645,084.05

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MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: August 1, 2023
SUBJECT: Reporting Conclusion Of Contract No. 22-114B with Tutka LLC For a Total Contract Amount Of \$645,084.05, For The Point Mackenzie Area Roads Earthquake Repairs Project.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)			FISCAL IMP	FISCAL IMPACT YES NO				
AMOUNT REQUESTED *\$645,084.05			FUNDING SO	FUNDING SOURCE				
FROM ACCOUNT#			PROJECT	PROJECT				
TO ACCOUNT :			PROJECT#	PROJECT #				
VERIFIED BY:				CERTIFIED BY:				
X Merissa C	7 / 1 4 / 2 0 2 3							
Signed by: Merits a Carrell								
DATE:			DATE:	DATE:				
EXPENDITURES/REVENUES:			(Thousands of Dollars)					
OPERATING	FY2023	FY2024	FY2025	FY2026	FY2027	FY2028		
Personnel Services								
Travel								
Contractual								
Supplies								
Equipment								
Land/Structures								
Grants, Claims								
Miscellaneous								
TOTAL OPERATING								
				1				
CAPITAL								
REVENUE								
FUNDING:			(Thousands of Dollars)	<u> </u>				
General Fund								
State/Federal Funds								
Other								
TOTAL								
POSITIONS:								
Full-Time								
Part-Time								
Temporary ANALYSIS: (Attach a separate page)	ge if necessary) *Cone	clusion of contract. No	new funds requested.	<u> </u>				
ANALYSIS: (Attach a separate page if necessary) *Conclusion of contract. No new funds requested. PREPARED BY: PHONE:								
DEPARTMENT:								
DET INCIPILATE.				DAIL.				
			7 / 1 4 / 2 0 2 3					
APPROVED BY: X Liesel Weiland								
				DATE:				