

**SUBJECT:** Reporting Conclusion Of Contract No. 22-012B With Tutka LLC, For a Total Contract Amount of \$1,137,749.95, For the Port MacKenzie Earthquake Repairs Project.

**AGENDA OF:** March 21, 2023

**ASSEMBLY ACTION:**

*Presented to The Assembly. (SP)*

**MANAGER RECOMMENDATION:** For information only.

**APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:**

*MB*

**ATTACHMENT (S) :** None

Route To Department/Director	Signature	Comments
Originator	<input checked="" type="checkbox"/> <i>CDB</i> <small>Digitally signed by Cole Branham Date: 2023.02.27 12:02:20-09'00'</small>	
Department Director	<input checked="" type="checkbox"/> <i>Alex Senta</i> <small>Digitally signed by Alex Senta DN: cn=Alex Senta@matnugov.us, cn=Alex Senta, ou=Project Management Users, ou=Capital Projects Users, ou=DGA Users, ou=MSB Users, dc=matnugov, dc=us Date: 2023.02.27 16:03:43-09'00'</small>	
Finance Director	<input checked="" type="checkbox"/> <i>Tom Adams</i> <small>Digitally signed by Tom Adams Date: 2023.02.28 13:09:59 -09'00'</small>	
Borough Attorney	<input checked="" type="checkbox"/> <i>Chapman Hall</i>	
Borough Manager	<input checked="" type="checkbox"/> <i>MB</i>	
Borough Clerk	<input checked="" type="checkbox"/> <i>nm 3/14/23</i>	

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 22-012B, awarded to Tutka, LLC, for the Port MacKenzie Earthquake Repairs Project.

The MSB entered into a contract with Tutka, LLC, on May 26, 2022, for Bid No. 22-012B, for Port MacKenzie Earthquake Repairs Project No. 55027-4400-4410.

The original contract amount of \$1,120,590.00 was approved through

Assembly Action AM No. 22-051, presented on May 17, 2022.

The project required one (1) change order totaling \$27,159.95. The change order adjusted earthwork quantities and added welding to repair and strengthen light mounting plates on the high mast lights.

Prior to contract closure, quantities were adjusted to actual, which reduced the contract amount by \$10,000.00.

Original Contract amount:	\$1,120,590.00
Change Order one (1):	\$27,159.95
Final Adjustment:	(\$10,000.00)

Contract Total:	<u>\$1,137,749.95</u>
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