



**SUBJECT:** Reporting Conclusion of Contract No. 22-141B with Western Construction and Equipment LLC, for the Aurora Hills Drive, Hickory Street 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	<div>7 / 1 2 / 2 0 2 3</div> <div>X <i>Cole D Brankham</i></div> <div>Signed by: Cole Brankham</div>
Department Director	<div>7 / 1 2 / 2 0 2 3</div> <div>X T o m A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Purchasing Officer	<div>7 / 1 4 / 2 0 2 3</div> <div>X <i>D. Silva</i></div> <div>Signed by: Dustin Silva</div>
Finance Director	<div>7 / 1 4 / 2 0 2 3</div> <div>X L i e s e l W e i l a n d</div> <div>Signed by: Liesel Weiland</div>
Borough Attorney	<div>7 / 1 4 / 2 0 2 3</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div> Recoverable Signature</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div> Recoverable Signature</div> <div>X L o n n i e M c K e c h n i e</div> <div>Signed by: Lonnie McKechnie</div>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 22-141B, awarded to Western Construction and Equipment, LLC, for the Aurora Hills Drive, Hickory Street Project.

The MSB entered into a contract with Western Construction and

Equipment, LLC, on June 9, 2022, for Bid No. 22-141B, for Aurora Hills Drive, Hickory Street Project No. 30036-6600-6729  
The original contract amount of \$319,290.00 was approved through Assembly Action AM No. 22-057, presented on June 7, 2022.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$19,721.89


Original Contract amount:	\$319,290.00
Final Unit Quantities Adjustment:	<u>( 19,721.89)</u>
Contract Total:	<u><u>\$299,568.11</u></u>

## MATANUSKA-SUSITNA BOROUGH

## FISCAL NOTE

Agenda Date: August 1, 2023

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES <b>NO</b>
AMOUNT REQUESTED *\$299,568.11	FUNDING SOURCE
FROM ACCOUNT #	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY: <div style="text-align: right;">7 / 1 4 / 2 0 2 3</div> <div style="text-align: center;">  M e r i s s a C a r r e l l  <small>Signed by: Merissa Carrell</small> </div>	CERTIFIED BY:
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						

CAPITAL						
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REVENUE						
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## FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other						
TOTAL						

## POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) \*Conclusion of contract. No new funds requested.

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_



Recoverable Signature

APPROVED BY:  X Cheyenne Heindel  DATE: \_\_\_\_\_

Signed by: Cheyenne Heindel

IM No. 23-166