




**SUBJECT:** Reporting Conclusion Of Contract No. 24-097B with Dirtworks, Inc. For a Total Contract Amount Of \$774,908.62, For The Jupiter Avenue and Diana Avenue Road Improvements Project

**AGENDA OF:** September 2, 2025

**ASSEMBLY ACTION:**

**AGENDA ACTION REQUESTED:** For information only.

Route To	Signatures
Originator	<div>8 / 13 / 2025</div> <div>X Thad W ag n e r</div> <div>Signed by: Thad W ag n e r</div>
Project Management Division Manager	<div>8 / 18 / 2025</div> <div>X C o l e B r a n h a m</div> <div>Signed by: C o l e B r a n h a m</div>
Department Director	<div> Recoverable Signature</div> <div>X T o m A d a m s , P E</div> <div>Signed by: T o m A d a m s</div>
Purchasing Director	<div>8 / 19 / 2025</div> <div>X R u s t i n K r a f f t</div> <div>Signed by: R u s s K r a f f t</div>
Finance Director	<div> Recoverable Signature</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: C h e y e n n e H e i n d e l</div>
Borough Attorney	<div>8 / 20 / 2025</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: N i c h o l a s S p i r o p o u l o s</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: M i c h a e l B r o w n</div>
Borough Clerk	<div>8 / 21 / 2025</div> <div>X L o n n i e M c K e c h n i e</div> <div>Signed by: L o n n i e M c K e c h n i e</div>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB)

Code, 3.08-170(F), the following is a summary of Bid No. 24-087B, awarded to Dirtworks, Inc., for the Jupiter Avenue and Diana Avenue Road Improvements Project.

The MSB entered into a contract with Dirtworks, Inc. on April 4, 2024 for Bid No. 24-087B, for the Jupiter Avenue and Diana Avenue Road Improvements, Project, No. 30041-6600-6642.

The original contract amount of \$755,596.25 was approved through Assembly Action No. 24-035, presented on April 2, 2024.

One Change order was required during the course of the project.

Change Order No. 1, added \$19,312.37 to the contract, for removal of pavement, additional ditch lining, and gravel needed for dig outs.

Original Contract amount:	\$	755,596.25
Change Order No. 1	\$	19,312.37
Contract Total:	\$	<u>\$774,908.62</u>