

**SUBJECT:** Reporting Conclusion Of Contract No. 23-083B with Northern Asphalt Construction, Inc., For a Total Contract Amount Of \$2,185,282.14 For The Cheri Lake Drive, Karen Avenue, King Arthur Drive Improvements Project.

**AGENDA OF: December 16, 2025**

**ASSEMBLY ACTION:**

Presented to the Assembly 12/16/25 - EMW

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

| Route To                            | Signatures   |
|-------------------------------------|--|
| Originator                          | 11/21/2025<br>X     A u s t i n   L a r s o n<br>-----<br>Signed by: Austin Larson   |
| Project Management Division Manager | 11/21/2025<br>X     C o l e   B r a n h a m<br>-----<br>Signed by: Cole Branham  |
| Public Works Director               |  Recoverable Signature<br>X     T o m   A d a m s ,   P E<br>-----<br>Signed by: Tom Adams               |
| Purchasing Director                 | 11/24/2025<br>X     R u s t i n   K r a f f t<br>-----<br>Signed by: Russ Krafft   |
| Finance Director                    |  Recoverable Signature<br>X     C h e y e n n e   H e i n d e l<br>-----<br>Signed by: Cheyenne Heindel |
| Borough Attorney                    | 11/25/2025<br>X     S h a n n o n   B o d o l a y<br>-----<br>Signed by: Shannon Bodolay   |
| Borough Manager                     | 11/25/2025<br>X     M i c h a e l   B r o w n<br>-----<br>Signed by: Mike Brown  |
| Borough Clerk                       |  Recoverable Signature<br>X     L o n n i e   M c K e c h n i e<br>-----<br>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. 23-083B, awarded to Northern Asphalt Construction, Inc., for the

Cheri Lake Drive, Karen Avenue, King Arthur Drive Improvements Project.

The MSB entered into a contract with Northern Asphalt Construction, Inc., on May 31, 2023 for Bid No. 23-083B, for The Cheri Lake Drive, Karen Avenue, King Arthur Drive Improvements Project No.35472-1800-1814.

The original contract amount of \$2,192,994 was approved through Assembly Action AM No. 23-042, presented on May 16, 2023.

Two Change orders were required during the course of the project, resulting on a final contract amount of \$2,185,282.14.