

SUBJECT: Reporting Conclusion of Contract No. 21-001B with Northstar Excavation and Asphalt, Inc., for the Landfill Gas Collection and Control System Construction Project.

AGENDA OF: March 7, 2023

ASSEMBLY ACTION:

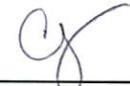
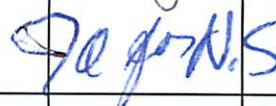
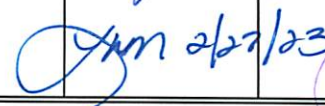

presented to the Assembly 3-7-23



MANAGER RECOMMENDATION: For information only.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:



Route To:	Department/Individual	Initials	Remarks
	Project Management Division Manager	Alex Senta	Digitally signed by Alex Senta DN: E=Alex.Senta@matnugov.us, CN=Alex Senta, OU=Project Management Users, OU=Digital Projects Users, OU=MSB Users, DC=matnugov, DC=us Date: 2023.02.10 11:25:43-09'00'
	Public Works Director	Tom Adams	Digitally signed by Tom Adams Date: 2023.02.10 16:31:26 -09'00'
	Finance Director		
	Borough Attorney		
	Borough Clerk		

ATTACHMENT (S) : None

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 21-001B, awarded to Northstar Excavation and Asphalt, Inc., for the Landfill Gas Collection and Control System Construction Project.

The MSB entered into a contract with Northstar Excavation and Asphalt, Inc., on July 7, 2020 for Bid No. 21-001B, for Landfill Gas Collection and Control System Construction Project No. 25056

The original contract amount of \$1,911,229.00 was approved through

Assembly Action AM No. 20-065, presented on July 14, 2020.

Two change orders were issued over the course of the project.

Change Order One (1) added \$111,113.66 for increased cost due to change in conditions encountered during construction, and minor field changes required for system functionality.

Change Order Two (2) added \$12,998.00, needed for materials and installation of two additional dual cleanouts in the project.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$14,624.75.

Original Contract amount:	\$1,911,229.00
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Change Order one (1):	\$111,113.66
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Change Order one (2):	\$12,998.00
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Final Adjustment	\$(14,624.75)
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Contract Total:

\$ 2,020,715.91