






SUBJECT: Reporting Conclusion of Contract No. 24-114B with Ahtna Construction & Primary Products Co. LLC. For a Total Contract Amount Of \$2,769,159.17, For the Lakes Boulevard Upgrade Project.

AGENDA OF: January 6, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>1/7/2026</div> <div> Andrew Strahler</div> <div>Signed by: Andrew Strahler</div>
Project Management Division Manager	<div>1/7/2026</div> <div> Cole Branham</div> <div>Signed by: Cole Branham</div>
Public Works Director	<div> Recoverable Signature</div> <div> Tom Adams, PE</div> <div>Signed by: Tom Adams</div>
Purchasing Director	<div>1/7/2026</div> <div> Dustin Silva</div> <div>Signed by: Dustin Silva</div>
Finance Director	<div> Recoverable Signature</div> <div> Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>1/8/2026</div> <div> Shannon Bodolay for NS</div> <div>Signed by: Shannon Bodolay</div>
Borough Manager	<div>1/8/2026</div> <div> Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div> Recoverable Signature</div> <div> Lonnie McKechnie</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. 24-114B,

awarded to Ahtna Construction & Primary Products Co. LLC. (Ahtna), for The Lakes Boulevard Upgrade Project.

The MSB entered into a contract with Ahtna, on April 22, 2024, with an original contract amount of \$2,733,125.65 approved through Assembly Action AM No. 24-047, presented on April 16, 2024.

Three amendments were required during the project,

Change Order 1 extended the final completion date to September 30, 2025, to allow time for the contractor to address items identified in the substantial completion inspections, obtain stabilization and work through project closeout. This change was authorized by the Assembly with AM 25-060 on June 3, 2025.

Change Order 2 added \$33,806.96 for additional material that was needed to address settlement of subgrade soils during construction, changes in field conditions, driveway modifications, and agency requested culvert modifications not previously shown or anticipated on the plans.

Prior to final payment and closeout, an adjustment in the amount of \$2,226.56 was necessary to correct a discrepancy between two pay applications. The final contract amount was \$2,769,159.17.

Original Contract amount:	\$2,733,125.65
Change Order No. 1	\$ 0.00
Change Order No. 2	\$ 33,806.96
Change Order No. 3	<u>\$ 2,226.56</u>
Contract Total:	<u>\$2,769,159.17</u>