

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