

**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 22-005B, WITH NORTHERN ASPHALT CONSTRUCTION, INC., FOR A FINAL CONTRACT AMOUNT OF \$482,531.58 FOR THE 2021 ROAD PAVING PROJECT.





**AGENDA OF:** December 21, 2021

**ASSEMBLY ACTION:**

*Presented to the Assembly. 12.21.21 KBS*

**MANAGER RECOMMENDATION:** For information only.

**APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:** *WB*

Route To:	Department/Individual	Initials	Remarks
	Originator	 Cole Branham Date: 2021.12.07 14:45:01-09'00'	
	Project Management Division Manager	 Alex Senta Date: 2021.12.07 14:45:01-09'00'	
	Public Works Director	 Terry Dolan Date: 2021.12.08 14:54:26-09'00'	
	Finance Director		
	Borough Attorney		
	Borough Clerk	 <i>Jan 12/13/21</i>	<i>KBS</i>

**ATTACHMENT (S) :** None

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) code, 3.08-170(F), the following is a summary of Bid Solicitation 22-005B, 2021 Road Paving.

The MSB entered into a contract with Northern Asphalt Construction on August 09, 2021 for Bid Solicitation 22-005B, 2021 Road Paving. The original contract amount of \$ 532,475.00 was approved through Assembly Action, AM 21-074, presented on August 03, 2021. Funding was provided by the Meadow Lakes RSA #27, 2021 Carousel Wy, Brass Ring Dr., Cozy Cir, Easy St., project 30047-6600-6703; Meadow Lakes RSA #27, 2021 Happy Dr., Satisfied Dr., Gentry Dr., project 30047-6600-6704; and South Colony RSA # 16, 2021 Raleigh Hills St,

project 30039-6600-6722.

One change order was issued over the course of the contract,  
reducing the contract to actual costs

Original Contract Amount:		\$ 532,475.00
Change Order One:	\$ (49,934.42)	
Change Order Totals:		<u>\$ (49,943.42)</u>
Contract Total:		<u><u>\$ 482,531.58</u></u>