

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:

Presented to the Assembly 01/20/26 - EMW

AGENDA ACTION REQUESTED: For information only.

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