


**SUBJECT:** REPORTING THE CONCLUSION OF CONTRACT FOR BID 19-115B, WITH NORTHSTAR EXCAVATION & ASPHALT, INC., FOR A FINAL CONTRACT AMOUNT OF \$1,167,555.86 FOR THE 2019 ROADS PAVING PROJECT.



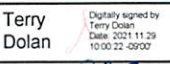
**AGENDA OF:** December 07, 2021

**ASSEMBLY ACTION:**  
*presented to the Assembly*  
*12-7-21* 

**MANAGER RECOMMENDATION:** For information only.

*MSB*

**APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:** \_\_\_\_\_

| Route To: | Department/Individual               | Initials   | Remarks |
|-----------|-------------------------------------|--|---------|
|           | Originator                          | <br>Digitally signed by Cole Branham<br>Date: 2021.11.29 09:11:06-0500                 |         |
|           | Project Management Division Manager | <br>Alex Senta  |         |
|           | Public Works Director               | <br>Terry Dolan<br>Digitally signed by Terry Dolan<br>Date: 2021.11.29 10:00:22-0500 |         |
|           | Finance Director                    | <i>MS</i>  |         |
|           | Borough Attorney                    | <i>MS</i>  |         |
|           | 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 Solicitation 19-115B, 2019 Roads Paving.

The MSB entered into a contract with Northstar Excavation & Asphalt, Inc., on June 210, 2019, for Bid Solicitation 19-115B, 2019 Roads Paving. The original contract amount of \$ 1,177,436.88 was approved through Assembly Action, AM 19-058, presented on June 11, 2019.

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

Change Order One and change order two reduced the contract by a total of \$9,881.02 to adjust to actual costs.

|                           |               |                              |
|---------------------------|---------------|------------------------------|
| Original Contract Amount: |               | \$1,177,436.88               |
| Change Order One:         | \$ (9,606.52) |                              |
| Change Order Two:         | \$ ( 274.50)  |                              |
| Change Order Totals:      |               | <u>\$ 9,881.02</u>           |
| Contract Total:           |               | <u><u>\$1,167,555.86</u></u> |