




SUBJECT: Reporting Conclusion Of Contract No. 25-046C with Northern Asphalt Construction Inc. For a Total Contract Amount Of \$502,181.20, For The Welch Way Emergency Repair Project.

AGENDA OF: November 18, 2025

ASSEMBLY ACTION:

Presented to the Assembly 11/18/25 - EMW

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>10/14/2025</div> <div>X A n d r e w S t r a h l e r</div> <div>Signed by: Andrew Strahler</div>
Project Management Division Manager	<div>10/15/2025</div> <div>X C o l e B r a n h a m</div> <div>Signed by: Cole Branham</div>
Department Director	<div>10/17/2025</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Purchasing Director	<div> Expired certificate</div> <div>X R K r a f f t</div> <div>Signed by: Russ Krafft</div>
Finance Director	<div> Recoverable Signature</div> <div>X C h e y e n n e H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div> Expired certificate</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>10/20/2025</div> <div>X M i c h a e l B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>10/20/2025</div> <div>X B r e n d a J . H e n r y f o r</div> <div>Signed by: Brenda Henry</div>

ATTACHMENT (S) :

SUMMARY STATEMENT: The MSB entered into a contract with Northern Asphalt Construction Inc, on August 27 2024 for the Welch Way Emergency Repair Project No. 30048-6600-6719.

The original contract amount was \$399,545.00. One Change order was required during the course of the project.

Change Order No. 1, added \$200,455 to the contract to address weather delays.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$97,818.80.

Original Contract amount:	\$ 399,545.00
Change Order No. 1	\$ 200,455.00
Final Unit Quantities Adjustment:	(\$ 97,818.80)
Contract Total:	<u>\$ 502,181.20</u>