

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:

AGENDA ACTION REQUESTED: For information only.

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

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>