




**SUBJECT:** Reporting Conclusion Of Contract No. 22-052B with Northern Asphalt Construction, Inc., For a Total Contract Amount Of \$902,744.05, For The West Cormorant Way Improvements Project.

**AGENDA OF:** March 19, 2024

**ASSEMBLY ACTION:**

Presented to the Assembly 03/19/24 - *emw*

**AGENDA ACTION REQUESTED:** For information only.

Route To	Signatures
Originator	<div>2 / 2 2 / 2 0 2 4</div> <div>X     D u s t i n   S p i d a l</div> <div>Signed by: Dustin Spidal</div>
PM Division Manager	<div>2 / 2 3 / 2 0 2 4</div> <div>X     <i>Cole D Brankham</i></div> <div>Signed by: Cole Brankham</div>
Public Works Director	<div> Expired Certificate</div> <div>X     T o m   A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>2 / 2 8 / 2 0 2 4</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>2 / 2 8 / 2 0 2 4</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> Recoverable Signature</div> <div>X     M i c h a e l   B r o w n</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div> Recoverable Signature</div> <div>X     L o n n i e   M c K e c h n i e</div> <div>Signed by: Lonnie McKechnie</div>

**ATTACHMENT (S) :**

**SUMMARY STATEMENT:** Pursuant to Matanuska-Susitna Borough (MSB) Code, 3.08-170(F), the following is a summary of Bid No. 22-052B, awarded to Northern Asphalt Construction, Inc., for the West Cormorant Way Improvements Project.

The MSB entered into a contract with Northern Asphalt Construction, Inc., on December 3, 2021, for Bid No. 22-052B, for the West Cormorant Way Improvements Project No. 30040-6600-6696.

The original contract amount of \$447,445.50 was approved through Assembly Action AM No. 21-110, presented on November 16, 2021.

The project required two change orders. Change Order 1, added \$86,938.90 and extended the contract completion date to December 15, 2023. The Assembly approved this amendment through AM No. 22-150 on December 20, 2022.

Change Order 2, added \$368,399.00 to the contract. The Assembly approved this amendment through AM 23-073 on July 18, 2023.

Prior to contract closure, unit quantities were adjusted to actual, which reduced the contract amount by \$39.35.

Original Contract amount:	\$447,445.50
Change Order 1	\$ 86,938.90
Change Order 2	\$368,399.00
Final Unit Quantities Adjustment:	(\$ 39.35)
Contract Total:	<u>\$902,744.05</u>