

SUBJECT: Reporting Conclusion Of Contract No. 26-073B with Tutka LLC For a Total Contract Amount Of \$959,226.54, For The Circle View Dikes Repair Project.

AGENDA OF: August 4, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	7 / 1 6 / 2 0 2 6 X A n d r e w S t r a h l e r Signed by: Andrew Strahler
Project Management Division Manager	 Recoverable Signature X C o l e B r a n h a m Signed by: Cole Branham
Department Director	7 / 2 0 / 2 0 2 6 X T o m A d a m s , P E Signed by: Tom Adams
Purchasing Director	7 / 2 0 / 2 0 2 6 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	7 / 2 1 / 2 0 2 6 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	7 / 2 1 / 2 0 2 6 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	7 / 2 2 / 2 0 2 6 X _ L o n n i e M c K e ... _ Signed by: Lonnie McKechie

ATTACHMENT (S) :

SUMMARY STATEMENT: Pursuant to Matanuska-Susitna Borough (MSB)

Code, 3.08-170(F), the following is a summary of Contract No. 26-073B, awarded to Tutka LLC (Tutka), for the Circle View Dikes Repair Project.

The MSB entered into a contract with Tutka, on December 19, 2025 for Bid No. 26-073B, for Circle View Dikes Repair, Project No. 35003-9700-9703.

The original contract amount of \$919,100 was approved through Assembly Action AM No. 25-146, presented on December 16, 2025.

Three Change orders were required during the course of the project.

Change Order No. 1, extended substantial and final completion dates to November 30, 2026 and December 31, 2026 to conform with contract extensions per Addendum No. 3 of the project.

Change Order No. 2, added \$96,500 for additional material to improve the project design that was necessary as a result of the site conditions.

Change Order No. 3, reduced \$56,373.46, for a final adjustment prior to contract closeout.

Original Contract amount:	\$ 919,100.00
Change Order No. 1	\$ 0.00
Change Order No. 2	\$ 96,500.00
Change Order No. 3	\$ (56,373.46)
Contract Total:	<u>\$ 959,226.54</u>