

SUBJECT: Award of bid number 25-160B to Valley General Construction for the contract amount of \$678,971.00 for North Helen Lane Reconstruction.

AGENDA OF: June 3, 2025

ASSEMBLY ACTION: Approved under the consent agenda 06/03/25 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>5/12/2025</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>RECOVERABLE SIGNATURE</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>RECOVERABLE SIGNATURE</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>5/13/2025</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>5/13/2025</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>5/14/2025</div> <div>X Lonnie McKeechie</div> <div>Signed by: Lonnie McKeechie</div>

ATTACHMENT (S): Analysis Sheet (1p)
Scope of Work (2p)

SUMMARY STATEMENT: On April 18, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors for North Helen Lane Reconstruction. Construction Services purchased will support the Public Works Department in assembly district #1.

In response to the advertisement, six bids were received. Award recommendation is being made to Valley General Construction as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is December 15, 2026.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

The Public Works Department, Project Management Division will be administering the contract.


RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 3, 2025

SUBJECT: Award of bid number 25-160B to Valley General Construction for the contract amount of \$678,971.00 for North Helen Lane Reconstruction.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$678,971.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30045-6600-6700
TO ACCOUNT :	PROJECT #
VERIFIED BY:  Recoverable Signature X Liesel Zanto Signed by: Liesel W. Zanto	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	679.0					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	679.0					
TOTAL	679.0					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____



Recoverable Signature

X

Cheyenne Heindel

APPROVED BY: _____ DATE: _____

Signed by: Cheyenne Heindel

BID 25-160B
North Helen Lane Reconstruction
SCOPE OF WORK

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and materials to reconstruct North Helen Lane in its entirety from its intersection with Bogard Road around the loop to intersection with itself. The approximately 0.5-mile project will raise and widen the existing roadway to accommodate a 20-foot strip paved road with 2-foot gravel shoulders and enhanced drainage. The project will primarily follow the existing alignment of Helen Lane, providing an improved structural section consisting of 2-inches of Hot Mix Asphalt Concrete, 2-inches of D-1 Aggregate Base Course and 8-inches of Borrow Type IIA. Construction includes removal of the existing 3,669 square yards of pavement, 5,291 cubic yards (CY) of unclassified excavation and 3,594 tons of embankment import, grading, 4650 feet of infiltration ditch, installation of 1,348 linear feet of culverts, 897 tons of leveling course, 661 tons of asphalt paving, stabilization and installation of signage.

All construction shall be completed in accordance with the Alaska Department of Transportation and Public Facilities (DOT&PF) Standard Specifications for Highway Construction (SSHC) 2017 Edition. Project specific special provisions are provided in the following sections. The requirements contained in these specifications and special provisions are hereby made a part of this solicitation and resultant contract.

Supply labor, supervision, equipment, materials and supplies to perform the required work as shown on construction documents for Matanuska-Susitna Borough (MSB) project number 22-25-1252.

The contractor must develop a Hazardous Material Control Plan (HMCP) and Spill Prevention, Control and Countermeasure (SPCC) Plan.

Complete work between 7 a.m. and 7 p.m. Traffic shall not be restricted during holiday weekends for Memorial Day and Fourth of July Holidays as discussed in section 643 of the Project Special Provisions. Contractor shall make all efforts to not restrict school traffic during student arrival and departure times.

Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.

Contractor shall coordinate the road improvements with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center. See Section 105-1.06 for Digline number and a list of utility companies in the area.

Upon Notice to Proceed (NTP), the contractor shall complete right-of-way (ROW) and utility easement staking, clearing, and all necessary SWPPP items to support utility relocation. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3). Any additional stump removal required for utility support will be directed as needed and is not included in these items. The utility relocation plans included with this bid identify the additional support areas. The utility contacts are as follows:

- | | |
|--|---|
| <ul style="list-style-type: none">• ENSTAR
Arlon Mongeau
Dispatcher/Supervisor
Cell: (907) 782-6090
arlon.mongeau@enstarnaturalgas.com• GCI
Rod Wehr
Construction Manager
Cell: (907) 602-9275
rwehr@gci.com | <ul style="list-style-type: none">• MEA
Greg Errico, P.E.
EEE, LLC
Cell: (907) 242-7669
errico@gci.net• MTA
Hunter Hegge
OSP Construction Supervisor
Cell: (907) 795-5303
hhegge@mtasolutions.com |
|--|---|

An Alaska DOT&PF Right-of-Way (ROW) permit has been obtained for this project. The Contractor shall be responsible for applying for and securing a lane closure permit from DOT&PF for any work occurring within the ROW. The Contractor must comply with all applicable permit conditions, including but not limited to submitting progress photos, a post-construction as-built survey, and record drawings prepared and stamped by a licensed professional.

Alaska DOT&PF has an upcoming project to repave Bogard Road. The Contractor is required to coordinate all work activities to minimize conflicts, coordinate the Helen Lane approach at Bogard Road, and ensure adequate access for traffic.

The contractor must designate a primary point of contact for public inquiries related to the construction project. The contact person's details must be submitted to the MSB Project Manager within seven (7) days of the contract award. This information will be included in all construction notices distributed to residents in the project area. The designated contact must be accessible during normal business hours, capable of addressing resident concerns, providing updates, and coordinating any project-related issues with the MSB Project Manager. The contractor is responsible for keeping this contact information accurate and up to date for the duration of the project. Any changes must be communicated to the MSB Project Manager within two (2) business days. Additionally, the contractor must ensure that the designated contact is trained and prepared to handle public inquiries effectively, including addressing complaints and providing timely responses.

The Contractor shall provide a proposed construction schedule. The Contractor shall periodically or, as requested, update the schedule.

Before a seasonal shutdown, the contractor shall schedule a meeting with the Matanuska-Susitna Borough (MSB) Project Manager and the MSB Operations and Maintenance representative to review anticipated roadway conditions and expected remaining work. Additionally, the contractor shall coordinate a field review with the MSB for winter maintenance acceptance. The MSB Project Manager or an approved representative will prepare a punch list of required items to be addressed before acceptance. Refer to Section 643-3.07.

Base bid work shall be substantially complete by July 31, 2026. Final completion shall be by December 15, 2026.

Estimated project magnitude is less than \$700,000.

25-160B North Helen Lane Reconstruction - Detailed Bid/Quote Analysis												
Vendor Name		Valley General Construction		K&H Civil Constructors		Tutka, LLC		AAA Valley Gravel		Granite Construction Co.		Bristol Pri
Line Item Description	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost
Clearing and Grubbing	ALL REQ'D		\$ 13,600.00		\$ 45,000.00		\$ 60,000.00		\$ 8,400.00		\$ 50,000.00	
Removal of Pavement	3669	\$3.00	\$ 11,007.00	\$3.00	\$ 11,007.00	\$3.00	\$ 11,007.00	\$2.25	\$ 8,255.25	\$6.00	\$ 22,014.00	\$13.00
Removal of Culvert Pipe	60	\$32.70	\$ 1,962.00	\$7.00	\$ 420.00	\$20.00	\$ 1,200.00	\$9.25	\$ 555.00	\$20.00	\$ 1,200.00	\$38.00
Remove and Relocate Existing Cluster Box	1	\$1,500.00	\$ 1,500.00	\$2,000.00	\$ 2,000.00	\$4,000.00	\$ 4,000.00	\$4,000.00	\$ 4,000.00	\$5,000.00	\$ 5,000.00	\$2,255.00
Unclassified Excavation	5291	\$19.00	\$ 100,529.00	\$20.00	\$ 105,820.00	\$14.00	\$ 74,074.00	\$19.50	\$ 103,174.50	\$10.00	\$ 52,910.00	\$50.00
Obliteration of Roadway	35	\$15.40	\$ 539.00	\$25.00	\$ 875.00	\$42.00	\$ 1,470.00	\$7.50	\$ 262.50	\$1.00	\$ 35.00	\$40.00
Borrow, Type IIA	3594	\$26.00	\$ 93,444.00	\$25.00	\$ 89,850.00	\$16.50	\$ 59,301.00	\$15.00	\$ 53,910.00	\$20.00	\$ 71,880.00	\$43.00
Ditch Linear Grading	2	\$246.00	\$ 492.00	\$500.00	\$ 1,000.00	\$3,600.00	\$ 7,200.00	\$555.00	\$ 1,110.00	\$500.00	\$ 1,000.00	\$13,965.00
Aggregate Base Course, Grading D-1	897	\$28.00	\$ 25,116.00	\$32.00	\$ 28,704.00	\$30.00	\$ 26,910.00	\$35.00	\$ 31,395.00	\$1.00	\$ 897.00	\$43.00
Aggregate Surface Course, Grading E1	85	\$26.00	\$ 2,210.00	\$50.00	\$ 4,250.00	\$37.00	\$ 3,145.00	\$35.00	\$ 2,975.00	\$1.00	\$ 85.00	\$61.00
Hot Mix Asphalt, Type II Class B	661	\$124.00	\$ 81,964.00	\$125.00	\$ 82,625.00	\$134.00	\$ 88,574.00	\$138.75	\$ 91,713.75	\$175.00	\$ 115,675.00	\$153.00
CSP 12 Inch	1174	\$70.50	\$ 82,767.00	\$52.00	\$ 61,048.00	\$48.00	\$ 56,352.00	\$83.00	\$ 97,442.00	\$100.00	\$ 117,400.00	\$105.00
CSP 18 Inch	106	\$78.50	\$ 8,321.00	\$65.00	\$ 6,890.00	\$76.00	\$ 8,056.00	\$121.00	\$ 12,826.00	\$150.00	\$ 15,900.00	\$137.00
24X18 Inch CSP Arch	68	\$104.00	\$ 7,072.00	\$100.00	\$ 6,800.00	\$99.00	\$ 6,732.00	\$110.00	\$ 7,480.00	\$150.00	\$ 10,200.00	\$164.00
End Section For 18-Inc CSP	4	\$570.00	\$ 2,280.00	\$625.00	\$ 2,500.00	\$395.00	\$ 1,580.00	\$350.00	\$ 1,400.00	\$500.00	\$ 2,000.00	\$823.00
End Section For 24x18-Inch CSP Arch	2	\$1,280.00	\$ 2,560.00	\$1,600.00	\$ 3,200.00	\$709.00	\$ 1,418.00	\$800.00	\$ 1,600.00	\$1,000.00	\$ 2,000.00	\$1,670.00
Ditch Lining	47	\$1,285.00	\$ 60,395.00	\$1,600.00	\$ 75,200.00	\$1,634.00	\$ 76,798.00	\$1,850.00	\$ 86,950.00	\$1,000.00	\$ 47,000.00	\$2,793.00
Remove and Relocate Existing Sign	5	\$160.00	\$ 800.00	\$450.00	\$ 2,250.00	\$280.00	\$ 1,400.00	\$1,000.00	\$ 5,000.00	\$1,000.00	\$ 5,000.00	\$1,356.00
0.5-Inch Diameter Thaw Pipe	923	\$37.00	\$ 34,151.00	\$20.00	\$ 18,460.00	\$18.00	\$ 16,614.00	\$18.00	\$ 16,614.00	\$25.00	\$ 23,075.00	\$21.00
Seeding, Type A	104	\$67.00	\$ 6,968.00	\$100.00	\$ 10,400.00	\$124.00	\$ 12,896.00	\$190.00	\$ 19,760.00	\$100.00	\$ 10,400.00	\$403.00
Topsoil	2815	\$6.40	\$ 18,016.00	\$7.50	\$ 21,112.50	\$4.71	\$ 13,258.65	\$9.25	\$ 26,038.75	\$5.00	\$ 14,075.00	\$13.00
Geotextile Separation	7232	\$1.50	\$ 10,848.00	\$1.00	\$ 7,232.00	\$1.00	\$ 7,232.00	\$0.50	\$ 3,616.00	\$2.00	\$ 14,464.00	\$3.00
Residence Driveway	31	\$810.00	\$ 25,110.00	\$125.00	\$ 3,875.00	\$200.00	\$ 6,200.00	\$140.00	\$ 4,340.00	\$500.00	\$ 15,500.00	\$1,695.00
Residence Driveway (Paved)	3	\$1,100.00	\$ 3,300.00	\$325.00	\$ 975.00	\$511.00	\$ 1,533.00	\$200.00	\$ 600.00	\$750.00	\$ 2,250.00	\$8,400.00
Public Approach	3	\$4,200.00	\$ 12,600.00	\$3,500.00	\$ 10,500.00	\$3,600.00	\$ 10,800.00	\$400.00	\$ 1,200.00	\$1,000.00	\$ 3,000.00	\$5,164.00
Mobilization and Demobilization	ALL REQ'D		\$ 16,400.00		\$ 15,000.00		\$ 70,000.00		\$ 24,400.00		\$ 60,000.00	
Erosion and Pollution Control Administration	ALL REQ'D		\$ 1,580.00		\$ 2,250.00		\$ 10,000.00		\$ 4,500.00		\$ 1,000.00	
Temporary Erosion and Pollution Control	ALL REQ'D		\$ 2,290.00		\$ 5,000.00		\$ 5,000.00		\$ 11,250.00		\$ 10,000.00	
Construction Surveying	ALL REQ'D		\$ 10,100.00		\$ 10,000.00		\$ 9,800.00		\$ 11,250.00		\$ 10,000.00	
Two Person Survey Party	8	\$300.00	\$ 2,400.00	\$250.00	\$ 2,000.00	200	\$ 1,600.00	\$330.00	\$ 2,640.00	\$300.00	\$ 2,400.00	\$311.00
Traffic Maintenance	ALL REQ'D		\$ 3,350.00		\$ 10,000.00		\$ 9,000.00		\$ 50,700.00		\$ 60,000.00	
Permanent Construction Signs	ALL REQ'D		\$ 1,800.00		\$ 10,000.00		\$ 3,000.00		\$ 5,000.00		\$ 1,000.00	
Painted Traffic Markings	ALL REQ'D		\$ 3,500.00		\$ 3,500.00		\$ 3,000.00		\$ 2,000.00		\$ 2,000.00	
Interim Work Authorization (IWA)	ALL REQ'D		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00		\$ 30,000.00	
Total			\$ 678,971.00		\$ 689,743.50		\$ 699,150.65		\$ 732,357.75		\$ 779,360.00	

ne Contractors
Total
\$ 72,766.00
\$ 47,697.00
\$ 2,280.00
\$ 2,255.00
\$ 264,550.00
\$ 1,400.00
\$ 154,542.00
\$ 27,930.00
\$ 38,571.00
\$ 5,185.00
\$ 101,133.00
\$ 123,270.00
\$ 14,522.00
\$ 11,152.00
\$ 3,292.00
\$ 3,340.00
\$ 131,271.00
\$ 6,780.00
\$ 19,383.00
\$ 41,912.00
\$ 36,595.00
\$ 21,696.00
\$ 52,545.00
\$ 25,200.00
\$ 15,492.00
\$ 119,181.00
\$ 22,282.00
\$ 44,745.00
\$ 44,963.00
\$ 2,488.00
\$ 78,985.00
\$ 26,391.00
\$ 4,575.00
\$ 30,000.00
\$ 1,598,369.00