

**SUBJECT:** Award of bid number 26-022B to QAP for the contract amount of \$654,523.00 to Construct East Lakeview Road Pavement Preservation.

**AGENDA OF:** August 19, 2025

**ASSEMBLY ACTION:**

**AGENDA ACTION REQUESTED:** Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>8 / 6 / 2 0 2 5</div> <div>X      D u s t i n   S i l v a</div> <div>Signed by: Dustin Silva</div>
Public Works Director	<div>8 / 6 / 2 0 2 5</div> <div>X      T o m   A d a m s ,   P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>8 / 6 / 2 0 2 5</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>8 / 6 / 2 0 2 5</div> <div>X      J o h n   A s c h e n b r e n n e r</div> <div>Signed by: John Aschenbrenner</div>
Borough Manager	<div>8 / 6 / 2 0 2 5</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>8 / 7 / 2 0 2 5</div> <div>X      E s t e l l e   W i e s e f o r</div> <div>Signed by: Estelle Wiese</div>

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

**SUMMARY STATEMENT:** On July 10, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to supply labor, materials, and equipment to improve approximately 4,350 linear feet of East Lakeview Road. The work includes resurfacing, rehabilitating the roadway's structure, clearing, excavation, and installing speed tables, culverts, signs, and striping. The Construction Services purchased will support the Public Works Department in assembly district #6.

In response to the advertisement, eight bids were received. Award recommendation is being made to QAP 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: August 19, 2025

SUBJECT: Award of bid number 26-022B to QAP for the contract amount of \$654,523.00 to Construct East Lakeview Road Pavement Preservation.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <b>YES</b> NO
AMOUNT REQUESTED \$654,523.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 430.000.000 4xx.xxx	PROJECT# 35474-1000-1004
TO ACCOUNT :	PROJECT #
VERIFIED BY: <div style="text-align: right;">8 / 6 / 2 0 2 5</div> <div style="text-align: center;">X <u>L i e s e l Z a n t o</u> <small>S i g n e d b y : L i e s e l W a l l a n d</small></div>	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		654.5				
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REVENUE						
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## FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		654.5				
TOTAL		654.5				

## POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_

8 / 6 / 2 0 2 5

X C h e y e n n e H e i n d e l

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

Signed by: C h e y e n n e H e i n d e l

**BID 26-022B**  
**Construct East Lakeview Road Pavement Preservation**  
**SCOPE OF WORK**

General

This project's purpose is to upgrade approximately 4,350 linear feet of E Lakeview Road. The project area is located off of E Seldon Road approximately 2.5 miles north of the E Palmer-Wasilla Highway in Wasilla, Alaska. See project location and vicinity maps.

All construction shall be completed in accordance with the Alaska Department of Transportation and Public Facilities (ADOT&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.

Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.

Supply labor, equipment, materials and supplies to perform the required work as shown on the plans.

The Contractor is required to submit a Borough Construction Permit application for any partial or full road closures. The application shall be coordinated with the Borough Project Manager, and the project number must be clearly referenced on all submitted materials.

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

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.

No utility relocation work has been performed and is not anticipated during construction. Utilities found to be in conflict will be attempted to be avoided during construction, to maintain budget, by eliminating or adjusting earthwork as approved by the MSB Project Manager or Inspector.

Work Zone speed limit: Limit speed of vehicles associated with the construction to 25 mph within project limits.

Complete work between 7am and 7pm. Extensions will be considered and approved by MSB Project Manager or Inspector.

Time is of the essence. All work shall be substantially complete no later than August 31, 2026, and Final Completion shall be obtained by December 15, 2026.

Estimated project magnitude is less than \$850,000.

DETAILED BID TABULATION: 26-022B

26-022B Construct East Lakeview Road Pavement Preservation

					BIDDERS															
					QAP		Tutka, LLC		Western Construction & Equipment, LLC		K & H Civil Constructors, LLC		Mass Excavation, Inc.		Granite Construction Company		AAA Valley Gravel		Bristol Prime Contractors	
Item Numbe	Item Code	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201 (3B)	Clearing and Grubbing	Lump Sum	ALL REQUIRED		\$50,000.00		\$11,250.00		\$15,000.00		\$34,000.00		\$9,900.00		\$15,000.00		\$29,120.00		\$13,858.00
2	202 (4)	Removal of Culvert Pipe	Linear Feet	136	\$30.00	\$4,080.00	\$17.25	\$2,346.00	\$10.00	\$1,360.00	\$12.00	\$1,632.00	\$22.00	\$2,992.00	\$10.00	\$1,360.00	\$8.25	\$1,122.00	\$11.47	\$1,559.92
3	202 (10)	Single Mailbox Installation	Each	3	\$1,000.00	\$3,000.00	\$176.00	\$528.00	\$200.00	\$600.00	\$1,000.00	\$3,000.00	\$2,050.00	\$6,150.00	\$900.00	\$2,700.00	\$1,000.00	\$3,000.00	\$382.03	\$1,146.09
4	203 (3)	Unclassified Excavation	Cubic Yard	960	\$25.00	\$24,000.00	\$11.60	\$11,136.00	\$15.00	\$14,400.00	\$20.00	\$19,200.00	\$28.00	\$26,880.00	\$15.00	\$14,400.00	\$19.50	\$18,720.00	\$13.23	\$12,700.80
5	203 (6B)	Borrow, Type B	Ton	1,200	\$1.00	\$1,200.00	\$9.60	\$11,520.00	\$18.00	\$21,600.00	\$28.00	\$33,600.00	\$28.00	\$33,600.00	\$20.00	\$24,000.00	\$14.50	\$17,400.00	\$25.95	\$31,140.00
6	203 (19)	Borrow, Type IIA	Ton	790	\$1.00	\$790.00	\$18.60	\$14,694.00	\$28.00	\$22,120.00	\$35.00	\$27,650.00	\$28.00	\$22,120.00	\$20.00	\$15,800.00	\$20.50	\$16,195.00	\$27.91	\$22,048.90
7	303 (3)	Ditch Reconditioning	Station	87	\$750.00	\$65,250.00	\$395.00	\$34,365.00	\$275.00	\$23,925.00	\$350.00	\$30,450.00	\$300.00	\$26,100.00	\$500.00	\$43,500.00	\$550.00	\$47,850.00	\$1,281.28	\$111,471.36
8	308 (1)	Crushed Asphalt Base Course	Square Yard	11,600	\$2.00	\$23,200.00	\$5.22	\$60,552.00	\$6.00	\$69,600.00	\$6.00	\$69,600.00	\$5.00	\$58,000.00	\$5.00	\$58,000.00	\$6.70	\$77,720.00	\$3.77	\$43,732.00
9	401 (1B)	HMA, Type II; Class B	Ton	2,050	\$110.00	\$225,500.00	\$131.55	\$269,677.50	\$135.00	\$276,750.00	\$135.00	\$276,750.00	\$123.00	\$252,150.00	\$130.00	\$266,500.00	\$130.00	\$266,500.00	\$134.32	\$275,356.00
10	401 (21)	Speed Table	Each	6	\$1,000.00	\$6,000.00	\$3,600.00	\$21,600.00	\$4,000.00	\$24,000.00	\$1,500.00	\$9,000.00	\$3,680.00	\$22,080.00	\$5,500.00	\$33,000.00	\$3,000.00	\$18,000.00	\$2,771.60	\$16,629.60
11	603 (1-	CSP 12 Inch	Linear Feet	300	\$75.00	\$22,500.00	\$57.60	\$17,280.00	\$60.00	\$18,000.00	\$55.00	\$16,500.00	\$100.00	\$30,000.00	\$80.00	\$24,000.00	\$110.00	\$33,000.00	\$90.33	\$27,099.00
12	603 (1-	CSP 18 Inch	Linear Feet	136	\$100.00	\$13,600.00	\$128.40	\$17,462.40	\$90.00	\$12,240.00	\$90.00	\$12,240.00	\$125.00	\$17,000.00	\$120.00	\$16,320.00	\$115.00	\$15,640.00	\$89.84	\$12,218.24
13	615 (1)	Standard Sign	Square Foot	177	\$115.00	\$20,355.00	\$100.00	\$17,700.00	\$120.00	\$21,240.00	\$125.00	\$22,125.00	\$115.00	\$20,355.00	\$115.00	\$20,355.00	\$125.00	\$22,125.00	\$140.28	\$24,829.56
14	615 (2)	Remove and Relocate Sign	Each	1	\$1,000.00	\$1,000.00	\$191.50	\$191.50	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$825.00	\$825.00	\$800.00	\$800.00	\$900.00	\$900.00	\$681.41	\$681.41
15	615 (6)	Salvage Sign	Each	11	\$50.00	\$550.00	\$74.00	\$814.00	\$100.00	\$1,100.00	\$100.00	\$1,100.00	\$51.00	\$561.00	\$100.00	\$1,100.00	\$56.00	\$616.00	\$89.84	\$988.24
16	630 (1)	Geotextile, Separation, Class 3	Square Yard	1,720	\$2.00	\$3,440.00	\$1.12	\$1,926.40	\$1.50	\$2,580.00	\$1.50	\$2,580.00	\$2.00	\$3,440.00	\$3.00	\$5,160.00	\$0.60	\$1,032.00	\$3.31	\$5,693.20
17	639 (1A)	Residence Driveway, Paved	Each	7	\$1,500.00	\$10,500.00	\$1,800.00	\$12,600.00	\$600.00	\$4,200.00	\$500.00	\$3,500.00	\$3,000.00	\$21,000.00	\$1,500.00	\$10,500.00	\$1,550.00	\$10,850.00	\$1,846.03	\$12,922.21
18	639 (1B)	Residence Driveway, Gravel	Each	12	\$1,000.00	\$12,000.00	\$320.00	\$3,840.00	\$300.00	\$3,600.00	\$150.00	\$1,800.00	\$3,100.00	\$37,200.00	\$500.00	\$6,000.00	\$150.00	\$1,800.00	\$261.40	\$3,136.80
19	639 (3)	Public Approach	Each	4	\$1,500.00	\$6,000.00	\$4,400.00	\$17,600.00	\$2,000.00	\$8,000.00	\$1,500.00	\$6,000.00	\$5,800.00	\$23,200.00	\$1,500.00	\$6,000.00	\$3,000.00	\$12,000.00	\$3,684.03	\$14,736.12
20	640 (1)	Mobilization and Demobilization	Lump Sum	ALL REQUIRED		\$30,000.00		\$48,800.00		\$40,000.00		\$33,000.00		\$2,000.00		\$50,000.00		\$29,000.00		\$41,450.75
21	641 (1)	Erosion and Pollution Control Administration	Lump Sum	ALL REQUIRED		\$5,000.00		\$3,300.00		\$4,000.00		\$1,500.00		\$2,100.00		\$1,000.00		\$6,500.00		\$5,751.53
22	641 (3)	Temporary Erosion and Pollution Control	Lump Sum	ALL REQUIRED		\$10,000.00		\$5,400.00		\$5,000.00		\$5,000.00		\$2,100.00		\$15,000.00		\$2,900.00		\$5,219.29
23	642 (1)	Construction Surveying	Lump Sum	ALL REQUIRED		\$16,250.00		\$13,580.00		\$15,000.00		\$15,000.00		\$30,000.00		\$20,000.00		\$14,000.00		\$56,563.27
24	642 (2)	Two Person Survey Party	Hour	8	\$1.00	\$8.00	\$280.00	\$2,240.00	\$125.00	\$1,000.00	\$250.00	\$2,000.00	\$0.01	\$0.08	\$250.00	\$2,000.00	\$275.00	\$2,200.00	\$277.16	\$2,217.28
25	643 (1)	Traffic Maintenance	Lump Sum	ALL REQUIRED		\$45,000.00		\$6,450.00		\$30,000.00	\$250.00	\$10,000.00		\$26,000.00		\$30,000.00		\$62,000.00		\$41,724.89
26	643 (2)	Permanent Construction Signs	Lump Sum	ALL REQUIRED		\$7,500.00		\$5,750.00		\$3,000.00		\$7,000.00		\$1,500.00		\$1,000.00		\$15,000.00		\$10,494.92
27	643 (15A)	Flagging	Contingent Sum	ALL REQUIRED		\$16,800.00		\$16,800.00		\$16,800.00		\$16,800.00		\$16,800.00		\$16,800.00		\$16,800.00		\$16,800.00
28	670 (1)	Painted Traffic Markings	Lump Sum	ALL REQUIRED		\$6,000.00		\$8,250.00		\$12,000.00		\$10,000.00		\$4,800.00		\$10,000.00		\$4,500.00		\$11,878.29
29	800 (1)	Interim Work Authorization	Contingent Sum	ALL REQUIRED		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$654,523.00		\$662,652.80		\$692,415.00		\$697,027.00		\$723,853.08		\$735,295.00		\$771,490.00		\$849,047.67	