

**SUBJECT:** Award of Bid 18-123B to Northern Asphalt Construction in the contract amount of \$364,649.50 for West Carmel Road.

**AGENDA OF:** May 15, 2018

**ASSEMBLY ACTION:**

*Am 18-036 - approved under consent agenda  
@ 5/15/18 RM [Signature]*

**MANAGER RECOMMENDATION:** Present to the assembly for consideration.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** [Signature]

Route To:	Department/Individual	Initials	Remarks
	Purchasing	[Signature]	
	Public Works Director	[Signature]	1 MAY 18
	Finance Director	[Signature]	
	Borough Attorney	[Signature]	
	Borough Clerk	[Signature]	5/7/18 [Signature]

**ATTACHMENT (S):** Fiscal Note: Yes ☒ No ☐  
Advertisement (1p)  
Bid Analysis (1p)

**SUMMARY STATEMENT:** On March 28, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to provide labor, equipment and material to reconstruct approximately 4,265 linear feet of West Carmel Road in Wasilla, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards.

In response to the advertisement, three (3) bids were received. Award recommendation is being made to Northern Asphalt Construction with their bid being responsive and responsible. The Contractor shall have all work completed within 60 days of commencing operations.

The Public Works Department, Operation and Maintenance Division will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 18-123B, WEST CARMEL ROAD** to **NORTHERN ASPHALT CONTSTRUCTION** for the contract amount of **THREE HUNDRED SIXTY FOUR THOUSAND SIX HUNDRED FORTY NINE AND 50/100 DOLLARS (\$364,649.50)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: May 15, 2018

SUBJECT: Award of Bid 18-123B to Northern Asphalt Construction in the contract amount of \$364,649.50 for West Carmel Road.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 364,649.50</u>	FUNDING SOURCE <u>F.214 Knik RSA Fund Bal Approp / SA approp</u>
FROM ACCOUNT # <u>410.000.000.4xx.xx</u>	PROJECT # <u>30040</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Baerentzen</u>	CERTIFIED BY:
DATE: <u>5/1/18</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>364.6</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>364.6</u>					
TOTAL	<u>364.6</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
DEPARTMENT: \_\_\_\_\_ DATE: 5/2/18  
APPROVED BY: Cheryl Stenell DATE: \_\_\_\_\_



**MATANUSKA-SUSITNA BOROUGH**  
**350 East Dahlia**  
**Palmer, Alaska 99645**

**A D V E R T I S E M E N T**

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	April 5, 2018
Frontiersman		CONTRACT	April 6, 2018
<b>TYPE OF AD:</b>	( ) Display	( X ) Classified	( ) Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

**MATANUSKA-SUSITNA BOROUGH**  
**BID # 18-123B**  
***West Carmel Road***

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 4,265 linear feet of West Carmel Road in Wasilla, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards.

This work will involve, but is not limited to clearing and grubbing, 9,930 CY of Unclassified Excavation, 8,320 CY of Borrow, Type B, and 1,470 CY of Aggregate Surface Course, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

Bid documents are available to download for free beginning **April 5, 2018** from the MSB Purchasing Division's website, at <https://www.matsugov.us/contractopportunities>. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail [purchasing@matsugov.us](mailto:purchasing@matsugov.us).

Bids open: **April 26, 2018 at 2PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

Page 1 of 1	Approved by: <b>Signature on File</b>
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

*Am 18-036*

BID TABULATION									
BID #18-123B									
April 26, 2018 @ 2PM									
BIDDER				Northern Asphalt Construction		Western Construction & Equip		Valley General Construction	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$7,500.00		\$15,000.00		\$11,000.00
202(2)	Removal of Pavement	Square Yard	9	\$5.00	\$45.00	\$100.00	\$900.00	\$10.00	\$90.00
202(4)	Removal of Culvert Pipe	Linear Foot	131	\$3.00	\$393.00	\$10.00	\$1,310.00	\$6.00	\$786.00
203(3)	Unclassified Excavation	Cubic Yard	9,930	\$6.50	\$64,545.00	\$7.50	\$74,475.00	\$7.40	\$73,482.00
203(5B)	Borrow, Type B	Cubic Yard	8,320	\$15.00	\$124,800.00	\$15.00	\$124,800.00	\$16.00	\$133,120.00
203(9)	Obliteration of Roadway	Square Yard	771	\$3.00	\$2,313.00	\$7.00	\$5,397.00	\$2.00	\$1,542.00
203(27)	Ditch Linear Grading	Station	6	\$100.00	\$600.00	\$300.00	\$1,800.00	\$150.00	\$900.00
301(4)	Aggregate Surface Course, Grading E-1	Cubic Yard	1,470	\$28.00	\$41,160.00	\$22.00	\$32,340.00	\$25.00	\$36,750.00
603(1-12)	12 Inch CSP	Linear Foot	322	\$24.00	\$7,728.00	\$35.00	\$11,270.00	\$26.00	\$8,372.00
603(1-18)	18 Inch CSP	Linear Foot	166	\$28.00	\$4,648.00	\$55.00	\$9,130.00	\$41.00	\$6,806.00
615(2)	Remove and Relocate Existing Sign	Each	3	\$100.00	\$300.00	\$150.00	\$450.00	\$100.00	\$300.00
618(2)	Seeding	Pound	225	\$89.00	\$20,025.00	\$55.00	\$12,375.00	\$60.00	\$13,500.00
619(4)	Turf Reinforcement Mat	Square Yard	1,265	\$6.50	\$8,222.50	\$6.00	\$7,590.00	\$8.40	\$10,626.00
620(1)	Topsoil	Square Yard	12,290	\$3.00	\$36,870.00	\$2.00	\$24,580.00	\$2.80	\$34,412.00
639(1)	Residence Driveway	Each	12	\$100.00	\$1,200.00	\$100.00	\$1,200.00	\$120.00	\$1,440.00
639(3)	Public Approach	Each	3	\$100.00	\$300.00	\$350.00	\$1,050.00	\$200.00	\$600.00
640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$1,000.00		\$20,000.00		\$11,000.00
641(1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$3,000.00		\$2,500.00		\$1,000.00
641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$2,500.00		\$3,000.00		\$700.00
642(1)	Construction Surveying	Lump Sum	All Required		\$9,500.00		\$11,000.00		\$14,000.00
642(3B)	Two Person Survey Party	Hour	5	\$300.00	\$1,500.00	\$150.00	\$750.00	\$200.00	\$1,000.00
643(2)	Traffic Maintenance	Lump Sum	All Required		\$2,500.00		\$2,500.00		\$750.00
643(3)	Permanent Construction Signs	Lump Sum	All Required		\$3,000.00		\$1,500.00		\$750.00
800(1)	Interim Work Authorization	Contingent Sum	All Required		\$21,000.00		\$21,000.00		\$21,000.00
TOTAL BASE BID					\$364,649.50		\$385,917.00		\$383,926.00

Am 18-036