


SUBJECT: Award of Bid 18-139B to Western Construction & Equipment, LLC in the contract amount of \$387,916.00 for Foothill Blvd. Improvements.

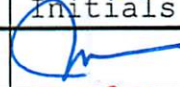


AGENDA OF: June 19, 2018

ASSEMBLY ACTION:

Approved under consent
Agenda 6-19-18 

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY, BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director	TDC	5 Jun 18
	Finance Director		
	Borough Attorney	NS	
	Borough Clerk	JMM	6/11/18 

ATTACHMENT(S): Fiscal Note: Yes X No _____
 Advertisement (1p)
 Bid Analysis (1p)

SUMMARY STATEMENT: On May 15, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to provide labor, equipment and material to reconstruct approximately 4,312 linear feet of Foothills Blvd. This project will upgrade the existing gravel roadway to MSB residential road standards. This work will involve, but is not limited to, 5 Acres Clearing and Grubbing, 9,470 CY Common Excavation, 1,211 Cubic Yards Borrow, Type B, 4,926 Cubic Yards Borrow, Type II-A and 1,588 Cubic Yards Aggregate Surface Course, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

In response to the advertisement, three (3) bids were received. Award recommendation is being made to Western Construction & Equipment, LLC with their bid being responsive and responsible. The Contractor shall have all work complete by September 14, 2018.

The Public Works Department, Operations & Maintenance Division will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 18-139B, Foothills Blvd. Improvements to Western Construction & Equipment, LLC for the contract amount of THREE HUNDRED EIGHTY SEVEN THOUSAND NINE HUNDRED SIXTEEN AND NO/100 DOLLARS (\$387,916.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: June 19, 2018

SUBJECT: Award of Bid 18-139B to Western Construction & Equipment, LLC in the contract amount of \$387,916.00 for Foothill Blvd. Improvements.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>387,916</u>	FUNDING SOURCE <u>RSA 17</u>
FROM ACCOUNT # <u>410,000.000 4xx.xxx</u>	PROJECT # <u>30040</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>6-5-18</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>387.9</u>				
---------	--	--------------	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>387.9</u>				
TOTAL		<u>387.9</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapman Stewart DATE: 6/5/18
 APPROVED BY: _____ 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	May 15, 2018
Frontiersman	CONTRACT	May 16, 2018
TYPE OF AD:	() 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 #18-139B
Foothills Blvd Improvements

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 4,312 linear feet of Foothills Blvd. This project will upgrade the existing gravel roadway to MSB residential road standards. This work will involve, but is not limited to, 5 Acres Clearing and Grubbing, 9,470 CY Common Excavation, 1,211 Cubic Yards Borrow, Type B, 4,926 Cubic Yards Borrow, Type II-A and 1,588 Cubic Yards Aggregate Surface Course, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

Bid documents are available to download for free beginning **May 15, 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.

Bids open: **June 4, 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: Signature on File
-------------	---------------------------------------

DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

BID TABULATION											
BID #18-139B											
June 4, 2018 @ 2PM											
BIDDER				Western Construction & Equipment		Valley General Construction		Tutka, LLC		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$20,000.00		\$15,000.00		\$32,000.00		\$25,000.00
202(2)	Removal of Pavement	Square Yard	801	\$3.00	\$2,403.00	\$3.00	\$2,403.00	\$1.10	\$881.10	\$3.00	\$2,403.00
202(4)	Removal of Culvert Pipe	Linear Foot	41	\$15.00	\$615.00	\$13.00	\$533.00	\$5.00	\$205.00	\$10.00	\$410.00
203(1)	Common Excavation	Cubic Yard	9,470	\$7.00	\$66,290.00	\$9.00	\$85,230.00	\$7.75	\$73,392.50	\$10.00	\$94,700.00
203(6)	Borrow, Type B	Cubic Yard	1,211	\$14.00	\$16,954.00	\$21.00	\$25,431.00	\$18.00	\$21,798.00	\$14.00	\$16,954.00
203(19)	Borrow, Type II-A	Cubic Yard	4,926	\$17.00	\$83,742.00	\$23.50	\$115,761.00	\$22.00	\$108,372.00	\$18.00	\$88,668.00
301(3)	Aggregate Surface Course, Grading E-1	Cubic Yard	1,588	\$22.00	\$34,936.00	\$24.00	\$38,112.00	\$24.00	\$38,112.00	\$24.00	\$38,112.00
603(1-12)	12 Inch CSP	Linear Foot	126	\$35.00	\$4,410.00	\$31.00	\$3,906.00	\$37.00	\$4,662.00	\$30.00	\$3,780.00
606(1)	W-Beam Guardrail	Linear Foot	450	\$40.00	\$18,000.00	\$28.00	\$12,600.00	\$30.00	\$13,500.00	\$30.00	\$13,500.00
606(10)	Slotted Rail Terminal (SRT-350)	Each	4	\$4,500.00	\$18,000.00	\$3,300.00	\$13,200.00	\$3,400.00	\$13,600.00	\$3,500.00	\$14,000.00
610(4)	Bone Rock Ditch Lining	Cubic Yard	72	\$28.00	\$2,016.00	\$40.00	\$2,880.00	\$65.00	\$4,680.00	\$50.00	\$3,600.00
615(2)	Remove and Relocate Existing Sign	Each	4	\$150.00	\$600.00	\$100.00	\$400.00	\$200.00	\$800.00	\$150.00	\$600.00
618(2)	Seeding	Pound	150	\$70.00	\$10,500.00	\$70.00	\$10,500.00	\$120.00	\$18,000.00	\$75.00	\$11,250.00
620(1)	Topsoil	Square Yard	8,300	\$2.50	\$20,750.00	\$3.00	\$24,900.00	\$1.50	\$12,450.00	\$2.50	\$20,750.00
639(1)	Residence Driveway	Each	8	\$150.00	\$1,200.00	\$180.00	\$1,440.00	\$210.00	\$1,680.00	\$225.00	\$1,800.00
639(1)	Public Approach	Each	5	\$600.00	\$3,000.00	\$240.00	\$1,200.00	\$680.00	\$3,400.00	\$500.00	\$2,500.00
640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$16,000.00		\$13,000.00		\$26,000.00		\$15,000.00
641(1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$3,000.00		\$1,500.00		\$3,500.00		\$2,500.00
641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$3,000.00		\$1,900.00		\$3,500.00		\$5,000.00
642(1)	Construction Surveying	Lump Sum	All Required		\$14,000.00		\$12,900.00		\$8,000.00		\$15,000.00
642(2)	Two Person Survey Party	Hour	5	\$300.00	\$1,500.00	\$240.00	\$1,200.00	\$250.00	\$1,250.00	\$250.00	\$1,250.00
643(1)	Traffic Maintenance	Lump Sum	All Required		\$3,500.00		\$2,300.00		\$3,500.00		\$10,000.00
643(2)	Permanent Construction Signing	Lump Sum	All Required		\$3,500.00		\$1,400.00		\$1,500.00		\$5,000.00
800(1)	Interim Work Authorization	Contingent Sum	All Required		\$40,000.00		\$40,000.00		\$40,000.00		\$40,000.00
TOTAL BASE BID					\$387,916.00		\$427,696.00		\$434,782.60		\$431,777.00