

SUBJECT: Award of bid number 26-019B to K & H Civil Constructors for the contract amount of \$1,296,157.00 for Settler's Bay Drive 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 / 7 / 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 / 7 / 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 (2p)

SUMMARY STATEMENT: On July 9, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to reconstruct South Settler's Bay Drive pavement from South Knik Goose Bay Road to South Turner Drive, approximately 1.5 miles. Construction Services purchased will support the Public Works Department in assembly district #3.

In response to the advertisement, nine bids were received. Award recommendation is being made to K & H Civil Constructors as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is September 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

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$1,296,157.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 430.000.000 4xx.xxx	PROJECT# 35474-1000-1003
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		1,296.2				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		1,296.2				
TOTAL		1,296.2				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

8 / 7 / 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 26-019B
Settler's Bay Drive Pavement Preservation
SCOPE OF WORK

General

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and materials to reconstruct S. Settlers Bay Drive pavement from S. Knik Goose Bay Road to S. Turner Drive, approximately 1.5 miles.

The project will involve but is not limited to the following elements:

- Traffic Control.
- Pulverize pavement.
- Ditch reconditioning.
- Roadway reconstruction.
- Guardrail.
- Pave roadway.
- Striping

It is anticipated that workflow will occur in the sequence outlined above. Do note that plans, details and notes provide detailed information regarding project items, most notable are the following:

- Contractor shall complete an as built survey of the existing roadway asphalt geometry for the rehabilitation portion of the roadway (Station 10+62 to 83+13) to be used to reconstruct the roadway with the same existing geometrics. The as built data will be provided to the Borough.
- All asphalt is anticipated to be reclaimed and to be used as Crushed Asphalt Base Course (CABC) prior to the import of D-1 Aggregate Base Course to construct the 3" depth of base course, if necessary.
- Upon completion of the Ditch Recondition work, MSB representative will inspect the condition of all culverts and will direct those pipes to be replaced or remain.
- If roadway closure is required for construction, the length of the closure shall not be longer than 3 days. Subsequent closures shall be spaced a minimum of 1 week apart.
- Contractor shall coordinate with utility companies

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.

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

Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center.

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

GCI - Louis Manka
Senior Manager
Cell: (907) 301-0925
lmanka1@gci.com

ENSTAR – Conrad Lacey
Engineer I
Cell: (907) 334-7794
Conrad.lacey@enstarnaturalgas.com

Northern Utility Services - David Kranich
Principal
Cell: 907-632-0012
dave@nusalaska.com

The Contractor shall provide a proposed construction schedule. The Contractor shall periodically or as requested, update the schedule in the Borough's designated project management information system.

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 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 is required to use Projectmates, the Borough's designated project management information system, as the official platform for all project coordination and documentation, including schedules, submittals, RFIs, pay applications, meeting minutes, and photos. One individual shall be designated as the Contractor's primary point of contact for Projectmates and responsible for maintaining accurate, timely, and complete entries. The system must remain current and organized throughout the project, and failure to comply may delay processing of submittals or payments.

Normal work time will be between 7 a.m. and 7 p.m. Extensions will be considered and approved by the MSB Project Manager.

Time is of the essence. Substantial completion shall be achieved by July 31, 2026, Final completion shall be achieved by September 15, 2026.

Estimated project magnitude is less than \$1,700,000.

DETAILED BID TABULATION: 26-019B																						
Settler's Bay Drive Pavement Preservation																						
					BIDDERS																	
					K & H Civil Constructors		QAP		Tutka, LLC		Granite Construction Co.		Southcentral Construction		Mass Excavation, Inc.		AAA Valley Gravel		Bristol Prime Contractors		Western Constr. & Equip.	
BID SCHEDULE																						
Item Number	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	UNIT PRICE	EXTENDED PRICE
1	201 (3B)	CLEARING AND GRUBBING	LUMP SUM	ALL REQUIRED		\$37,000.00		\$50,000.00		\$20,000.00		\$20,000.00		\$58,000.00		\$60,000.00		\$54,200.00		\$31,629.12		\$60,000.00
2	202 (4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	200	\$20.00	\$4,000.00	\$10.50	\$2,100.00	\$18.00	\$3,600.00	\$10.00	\$2,000.00	\$21.00	\$4,200.00	\$24.00	\$4,800.00	\$23.00	\$4,600.00	\$14.31	\$2,862.00	\$20.00	\$4,000.00
3	203 (3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	6,310	\$22.00	\$138,820.00	\$10.00	\$63,100.00	\$13.50	\$85,185.00	\$10.00	\$63,100.00	\$13.00	\$82,030.00	\$23.00	\$145,130.00	\$15.75	\$99,382.50	\$24.03	\$151,629.30	\$22.00	\$138,820.00
4	203 (5B)	BORROW, TYPE B	TON	3,430	\$25.00	\$85,750.00	\$1.00	\$3,430.00	\$15.50	\$53,165.00	\$20.00	\$68,600.00	\$19.00	\$65,170.00	\$26.50	\$90,895.00	\$17.15	\$58,824.50	\$27.39	\$93,947.70	\$30.00	\$102,900.00
5	203 (19)	BORROW, TYPE IIA	TON	2,806	\$35.00	\$98,210.00	\$20.00	\$56,120.00	\$19.50	\$54,717.00	\$20.00	\$56,120.00	\$25.00	\$70,150.00	\$41.00	\$115,046.00	\$24.00	\$67,344.00	\$33.33	\$93,523.98	\$45.00	\$126,270.00
6	301 (1)	AGGREGATE BASE COURSE, GRADING D-1	TON	1,600	\$0.01	\$16.00	\$30.00	\$48,000.00	\$27.00	\$43,200.00	\$20.00	\$32,000.00	\$32.00	\$51,200.00	\$31.00	\$49,600.00	\$32.00	\$51,200.00	\$47.77	\$76,432.00	\$45.00	\$72,000.00
7	303 (3)	DITCH RECONDITIONING	STATION	106	\$225.00	\$23,850.00	\$750.00	\$79,500.00	\$477.00	\$50,562.00	\$850.00	\$90,100.00	\$825.00	\$87,450.00	\$542.00	\$57,452.00	\$1,000.00	\$106,000.00	\$3,271.58	\$346,787.48	\$500.00	\$53,000.00
8	308 (1)	CRUSHED ASPHALT BASE COURSE	SQUARE YARD	19,345	\$6.00	\$116,070.00	\$4.00	\$77,380.00	\$7.17	\$138,703.65	\$8.00	\$154,760.00	\$6.00	\$116,070.00	\$3.75	\$66,740.25	\$6.00	\$116,070.00	\$3.45	\$66,740.25	\$8.00	\$154,760.00
9	401 (6)	HOT MIX ASPHALT, TYPE II, CLASS B	TON	3,497	\$135.00	\$472,095.00	\$125.00	\$437,125.00	\$127.00	\$444,119.00	\$145.00	\$507,065.00	\$126.00	\$440,622.00	\$123.00	\$430,131.00	\$135.85	\$475,067.45	\$128.44	\$449,154.68	\$170.00	\$594,490.00
10	603 (1-12)	12 INCH CSP	LINEAR FOOT	200	\$55.00	\$11,000.00	\$70.00	\$14,000.00	\$55.00	\$11,000.00	\$85.00	\$17,000.00	\$101.00	\$20,200.00	\$122.00	\$24,400.00	\$120.00	\$24,000.00	\$65.97	\$13,194.00	\$80.00	\$16,000.00
11	603 (1-18)	18 INCH CSP	LINEAR FOOT	300	\$90.00	\$27,000.00	\$82.00	\$24,600.00	\$82.00	\$24,600.00	\$115.00	\$34,500.00	\$86.00	\$25,800.00	\$136.00	\$40,800.00	\$140.00	\$42,000.00	\$86.68	\$26,004.00	\$140.00	\$42,000.00
12	604 (4)	ADJUST EXISTING MANHOLE	EACH	7	\$1,000.00	\$7,000.00	\$2,000.00	\$14,000.00	\$395.00	\$2,765.00	\$2,000.00	\$14,000.00	\$975.00	\$6,825.00	\$1,350.00	\$9,450.00	\$1,500.00	\$10,500.00	\$854.61	\$5,982.27	\$1,000.00	\$7,000.00
13	606 (5)	REMOVE AND RECONSTRUCTING GUARDRAIL	LINEAR FOOT	1,917	\$38.00	\$72,846.00	\$25.00	\$47,925.00	\$28.00	\$53,676.00	\$25.00	\$47,925.00	\$27.00	\$51,759.00	\$26.00	\$49,842.00	\$27.00	\$51,759.00	\$27.11	\$51,969.87	\$35.00	\$67,095.00
14	606 (13)	PARALLEL GUARDRAIL TERMINAL	EACH	3	\$3,800.00	\$11,400.00	\$2,000.00	\$6,000.00	\$2,200.00	\$6,600.00	\$2,500.00	\$7,500.00	\$2,225.00	\$6,675.00	\$2,100.00	\$6,300.00	\$2,250.00	\$6,750.00	\$2,259.22	\$6,777.66	\$3,000.00	\$9,000.00
15	610 (1)	DITCH LINING	CUBIC YARD	150	\$70.00	\$10,500.00	\$100.00	\$15,000.00	\$81.00	\$12,150.00	\$100.00	\$15,000.00	\$135.00	\$20,250.00	\$26.50	\$3,975.00	\$57.00	\$8,550.00	\$107.92	\$16,188.00	\$150.00	\$22,500.00
16	615 (2)	REMOVE AND RELOCATION EXISTING SIGN	EACH	18	\$250.00	\$4,500.00	\$1,000.00	\$18,000.00	\$69.00	\$1,242.00	\$500.00	\$9,000.00	\$945.00	\$17,010.00	\$900.00	\$16,200.00	\$1,000.00	\$18,000.00	\$254.31	\$4,577.58	\$500.00	\$9,000.00
17	639 (1)	RESIDENCE DRIVEWAY	EACH	4	\$150.00	\$600.00	\$1,500.00	\$6,000.00	\$338.00	\$1,352.00	\$500.00	\$2,000.00	\$425.00	\$1,700.00	\$2,300.00	\$9,200.00	\$125.00	\$500.00	\$664.22	\$2,656.88	\$400.00	\$1,600.00
18	639 (1A)	RESIDENCE DRIVEWAY (PAVED)	EACH	35	\$500.00	\$17,500.00	\$1,500.00	\$52,500.00	\$1,730.00	\$60,550.00	\$1,000.00	\$35,000.00	\$2,050.00	\$71,750.00	\$3,400.00	\$119,000.00	\$1,500.00	\$52,500.00	\$1,519.02	\$53,165.70	\$800.00	\$28,000.00
19	639 (3)	PUBLIC APPROACH	EACH	7	\$1,500.00	\$10,500.00	\$1,500.00	\$10,500.00	\$4,100.00	\$28,700.00	\$2,000.00	\$14,000.00	\$3,600.00	\$25,200.00	\$8,050.00	\$56,350.00	\$3,000.00	\$21,000.00	\$3,225.85	\$22,580.95	\$2,500.00	\$17,500.00
20	640 (1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED		\$25,000.00		\$75,000.00		\$200,000.00		\$75,000.00		\$79,000.00		\$35,000.00		\$55,000.00		\$46,127.25		\$80,000.00
21	641 (3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQUIRED		\$7,500.00		\$25,000.00		\$9,000.00		\$15,000.00		\$27,000.00		\$2,000.00		\$10,500.00		\$8,984.83		\$10,000.00
22	642 (1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQUIRED		\$25,000.00		\$31,500.00		\$27,000.00		\$30,000.00		\$37,000.00		\$34,000.00		\$55,000.00		\$33,888.35		\$30,000.00
23	642 (3B)	TWO PERSON SURVEY PARTY	HOURL	8	\$250.00	\$2,000.00	\$1.00	\$8.00	\$325.00	\$2,600.00	\$2,000.00	\$2,000.00	\$275.00	\$2,200.00	\$0.01	\$0.08	\$275.00	\$2,200.00	\$282.40	\$2,259.20	\$400.00	\$3,200.00
24	643 (2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQUIRED		\$20,000.00		\$67,500.00		\$35,000.00		\$85,000.00		\$75,000.00		\$49,000.00		\$101,000.00		\$42,228.70		\$70,000.00
25	643 (3)	PERMANENT CONSTRUCTION SIGNS	LUMP SUM	ALL REQUIRED		\$15,000.00		\$19,000.00		\$7,500.00		\$1,000.00		\$9,000.00		\$8,500.00		\$9,000.00		\$10,277.55		\$10,000.00
26	643 (15)	FLAGGING	CONTINGENT SUM	ALL REQUIRED		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
27	670 (1)	PAINTED TRAFFIC MARKINGS	LUMP SUM	ALL REQUIRED		\$8,000.00		\$10,000.00		\$18,000.00		\$10,000.00		\$10,000.00		\$15,000.00		\$9,750.00		\$6,767.67		\$20,000.00
28	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		\$25,000.00
Total Bid Amount						\$1,296,157.00		\$1,298,288.00		\$1,439,986.65		\$1,452,670.00		\$1,506,261.00		\$1,549,614.83		\$1,555,697.45		\$1,711,336.97		\$1,794,135.00

Indicates Bidder Calculation Error