

SUBJECT: Award of bid number 24-149B to Tutka, LLC for the contract amount of \$149,870.10 to Construct East Gemini Lane Improvements.

AGENDA OF: June 18, 2024

ASSEMBLY ACTION:

Approved under the consent agenda 06/18/24 - *emw*

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>6/5/2024</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>6/5/2024</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>6/5/2024</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>6/6/2024</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>6/6/2024</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>6/6/2024</div> <div>X Lonnie McKeechie</div> <div>Signed by: Lonnie McKeechie</div>

ATTACHMENT (S) : Fiscal Note

Analysis Sheet (1p)

Scope of Work (1p)

SUMMARY STATEMENT: On May 30, 2024, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to raise the grade and address drainage on 864 linear feet of East Gemini Lane. Construction Services purchased will support the Public Works Department in assembly district #6.

In response to the advertisement, ten bids were received. Award recommendation is being made to Tutka, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is September 30, 2024 with the final completion of June 30, 2025.

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 18, 2024

SUBJECT: Award of bid number 24-149B to Tutka, LLC for the contract amount of \$149,870.10 to Construct East Gemini Lane Improvements.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$149,870	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30048
TO ACCOUNT :	PROJECT #
VERIFIED BY: ____X____Liese l W e i l a n d Signed by: Liese l W e i l a n d	CERTIFIED BY:
DATE: 6/6/2024	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	149.9					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	149.9					
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

6 / 6 / 2 0 2 4

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

DETAILED BID TABULATION: 24-149B
Construct East Gemini Lane Improvements

Construct East Gemini Lane Improvements					Bidders											
					Tutka, LLC		Foremost Construction LLC		OT Enterprises, LLC		Valley General Construction, LLC		Big Dipper Construction, Inc.		Engineers Estimate	
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
1	201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$ 10,000.00		\$ 9,000.00		\$ 10,000.00		\$ 6,800.00		\$ 35,500.00		\$ 1,900.00
2	202(4)	Removal of Culvert Pipe	Linear Foot	100	\$ 16.00	\$ 1,600.00	\$ 33.00	\$ 3,300.00	\$ 10.00	\$ 1,000.00	\$ 16.00	\$ 1,600.00	\$ 50.00	\$ 5,000.00	\$ 20.00	\$ 2,000.00
3	202(10)	Single Mailbox Installation	Each	1	\$ 400.00	\$ 400.00	\$ 150.00	\$ 150.00	\$ 250.00	\$ 250.00	\$ 900.00	\$ 900.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
4	203(3)	Unclassified Excavation	Cubic Yard	780	\$ 10.00	\$ 7,800.00	\$ 30.00	\$ 23,400.00	\$ 19.50	\$ 15,210.00	\$ 18.00	\$ 14,040.00	\$ 11.00	\$ 8,580.00	\$ 15.00	\$ 11,700.00
5	203(6A)	Borrow, Type B	Ton	1,800	\$ 9.50	\$ 17,100.00	\$ 19.19	\$ 34,542.00	\$ 19.50	\$ 35,100.00	\$ 23.00	\$ 41,400.00	\$ 18.00	\$ 32,400.00	\$ 20.00	\$ 36,000.00
6	203(19)	Borrow, Type II-A	Ton	1,300	\$ 14.50	\$ 18,850.00	\$ 22.37	\$ 29,081.00	\$ 22.19	\$ 28,847.00	\$ 24.00	\$ 31,200.00	\$ 22.00	\$ 28,600.00	\$ 20.00	\$ 26,000.00
7	301(3)	Aggregate Base Course, Grading E-1	Ton	600	\$ 23.00	\$ 13,800.00	\$ 24.00	\$ 14,400.00	\$ 28.00	\$ 16,800.00	\$ 30.00	\$ 18,000.00	\$ 26.00	\$ 15,600.00	\$ 30.00	\$ 18,000.00
8	603(1-12)	12 Inch CSP	Linear Foot	132	\$ 50.00	\$ 6,600.00	\$ 50.00	\$ 6,600.00	\$ 60.00	\$ 7,920.00	\$ 77.00	\$ 10,164.00	\$ 90.00	\$ 11,880.00	\$ 75.00	\$ 9,900.00
9	603(1-24)	24 Inch CSP	Linear Foot	84	\$ 90.00	\$ 7,560.00	\$ 85.00	\$ 7,140.00	\$ 100.00	\$ 8,400.00	\$ 113.00	\$ 9,492.00	\$ 145.00	\$ 12,180.00	\$ 120.00	\$ 10,080.00
10	618(2A)	Seeding, Type A	Pound	20	\$ 130.00	\$ 2,600.00	\$ 100.00	\$ 2,000.00	\$ 125.00	\$ 2,500.00	\$ 174.00	\$ 3,480.00	\$ 150.00	\$ 3,000.00	\$ 120.00	\$ 2,400.00
11	620(1)	Topsoil	Square Yard	440	\$ 4.00	\$ 1,760.00	\$ 6.82	\$ 3,000.80	\$ 6.00	\$ 2,640.00	\$ 13.00	\$ 5,720.00	\$ 15.00	\$ 6,600.00	\$ 4.00	\$ 1,760.00
12	639(1)	Residence Driveway	Each	4	\$ 350.00	\$ 1,400.00	\$ 250.00	\$ 1,000.00	\$ 300.00	\$ 1,200.00	\$ 480.00	\$ 1,920.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00
13	640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$ 26,000.00		\$ 3,000.00		\$ 15,000.00		\$ 13,000.00		\$ 20,000.00		\$ 30,000.00
14	641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$ 3,400.00		\$ 6,000.00		\$ 1,000.00		\$ 890.00		\$ 5,000.00		\$ 5,000.00
15	642(1)	Construction Surveying	Lump Sum	All Required		\$ 5,000.00		\$ 4,677.52		\$ 8,898.00		\$ 7,680.00		\$ 5,000.00		\$ 10,000.00
15	642(2)	Two Person Survey Party	Hour	10	\$ 0.01	\$ 0.10	\$ 250.00	\$ 2,500.00	\$ 250.00	\$ 2,500.00	\$ 275.00	\$ 2,750.00	\$ 325.00	\$ 3,250.00	\$ 250.00	\$ 2,500.00
16	643(1)	Traffic Maintenance	Lump Sum	All Required		\$ 3,000.00		\$ 6,128.00		\$ 1,000.00		\$ 1,120.00		\$ 2,800.00		\$ 10,000.00
17	643(2)	Permanent Construction Signing	Lump Sum	All Required		\$ 3,000.00		\$ 2,568.00		\$ 1,000.00		\$ 800.00		\$ 2,800.00		\$ 2,000.00
18	800(1)	Interim Work Authorization	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	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Total Bid Amount					\$149,870.10		\$178,487.32		\$179,265.00		\$190,956.00		\$220,890.00		\$200,940.00	

Construct East Gemini Lane Improvements					Bidders											
					AAA Valley Gravel		Dirtworks, Inc.		Western Construction &		Granite Construction		JTA Construction LLC			
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
1	201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$ 9,400.00		\$ 6,825.00		\$ 10,000.00		\$ 15,000.00		\$ 15,000.00		
2	202(4)	Removal of Culvert Pipe	Linear Foot	100	\$ 21.50	\$ 2,150.00	\$ 25.12	\$ 2,512.00	\$ 20.00	\$ 2,000.00	\$ 17.00	\$ 1,700.00	\$ 25.00	\$ 2,500.00		
3	202(10)	Single Mailbox Installation	Each	1	\$ 2,000.00	\$ 2,000.00	\$ 1,555.00	\$ 1,555.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 600.00	\$ 600.00		
4	203(3)	Unclassified Excavation	Cubic Yard	780	\$ 22.25	\$ 17,355.00	\$ 25.98	\$ 20,264.40	\$ 25.00	\$ 19,500.00	\$ 14.00	\$ 10,920.00	\$ 38.00	\$ 29,640.00		
5	203(6A)	Borrow, Type B	Ton	1,800	\$ 21.25	\$ 38,250.00	\$ 26.84	\$ 48,312.00	\$ 28.00	\$ 50,400.00	\$ 16.00	\$ 28,800.00	\$ 35.00	\$ 63,000.00		
6	203(19)	Borrow, Type II-A	Ton	1,300	\$ 26.00	\$ 33,800.00	\$ 29.01	\$ 37,713.00	\$ 35.00	\$ 45,500.00	\$ 27.00	\$ 35,100.00	\$ 35.00	\$ 45,500.00		
7	301(3)	Aggregate Base Course, Grading E-1	Ton	600	\$ 50.00	\$ 30,000.00	\$ 48.08	\$ 28,848.00	\$ 55.00	\$ 33,000.00	\$ 50.00	\$ 30,000.00	\$ 50.00	\$ 30,000.00		
8	603(1-12)	12 Inch CSP	Linear Foot	132	\$ 100.00	\$ 13,200.00	\$ 86.02	\$ 11,354.64	\$ 80.00	\$ 10,560.00	\$ 100.00	\$ 13,200.00	\$ 84.00	\$ 11,088.00		
9	603(1-24)	24 Inch CSP	Linear Foot	84	\$ 200.00	\$ 16,800.00	\$ 95.11	\$ 7,989.24	\$ 140.00	\$ 11,760.00	\$ 200.00	\$ 16,800.00	\$ 75.00	\$ 6,300.00		
10	618(2A)	Seeding, Type A	Pound	20	\$ 785.00	\$ 15,700.00	\$ 368.00	\$ 7,360.00	\$ 120.00	\$ 2,400.00	\$ 100.00	\$ 2,000.00	\$ 280.00	\$ 5,600.00		
11	620(1)	Topsoil	Square Yard	440	\$ 9.00	\$ 3,960.00	\$ 18.82	\$ 8,280.80	\$ 6.00	\$ 2,640.00	\$ 10.00	\$ 4,400.00	\$ 12.00	\$ 5,280.00		
12	639(1)	Residence Driveway	Each	4	\$ 180.00	\$ 720.00	\$ 818.75	\$ 3,275.00	\$ 250.00	\$ 1,000.00	\$ 600.00	\$ 2,400.00	\$ 300.00	\$ 1,200.00		
13	640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$ 15,650.00		\$ 28,185.00		\$ 30,000.00		\$ 30,000.00		\$ 12,000.00		
14	641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$ 5,400.00		\$ 2,250.00		\$ 5,000.00		\$ 17,500.00		\$ 4,300.00		
15	642(1)	Construction Surveying	Lump Sum	All Required		\$ 5,000.00		\$ 9,030.00		\$ 15,000.00		\$ 10,000.00		\$ 9,000.00		
15	642(2)	Two Person Survey Party	Hour	10	\$ 275.00	\$ 2,750.00	\$ 302.50	\$ 3,025.00	\$ 120.00	\$ 1,200.00	\$ 350.00	\$ 3,500.00	\$ 250.00	\$ 2,500.00		
16	643(1)	Traffic Maintenance	Lump Sum	All Required		\$ 13,650.00		\$ 3,025.00		\$ 5,070.00		\$ 25,000.00		\$ 4,800.00		
17	643(2)	Permanent Construction Signing	Lump Sum	All Required		\$ 4,800.00		\$ 1,940.00		\$ 500.00		\$ 200.00		\$ 3,000.00		
18	800(1)	Interim Work Authorization	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	\$ 20,000.00		
Total Bid Amount					\$250,585.00		\$253,789.08		\$265,960.00		\$267,520.00		\$271,308.00			

BID 24-149B
Construct East Gemini Lane Improvements
SCOPE OF WORK

General

This project's purpose is to raise the grade and address drainage on 864 linear feet of East Gemini Lane. This project will involve, but is not limited to, clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base and surface courses, installing drainage culverts and placing topsoil and seed.

This project is located in Wasilla, adjacent to Wasilla-Fishhook Road. See project location and vicinity maps.

All construction shall be completed in accordance with the current 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.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on the construction plans for MSB project number 23-28-6801.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- 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.
- Work Zone speed limit: Limit speed of vehicles associated with construction to 20 miles per hour within project limits.
- Normal work time will be between 7 a.m. and 7 p.m. Extensions will be considered and approved by the MSB Inspector.
- Time is of the essence. Work shall be completed in one continuous timeframe after utility relocations are completed. Substantial completion shall be achieved by **9/30/2024** and final completion shall be achieved by **6/30/2025**.
- Estimated project magnitude is less than **\$200,000**.