

**SUBJECT:** Award of Bid No. 18-127B, Larry Trail Improvements to Valley General Construction, LLC, for the contract amount of \$339,888.60.

**AGENDA OF:** May 15, 2018

**ASSEMBLY ACTION:**

*AM 18-040 - Approved under consent agenda  
@ 5/15/18 RM [Signature]*

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

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Purchasing	[Signature]	
	Capital Projects Director	[Signature]	
	Finance Director	[Signature]	
	Borough Attorney	[Signature]	
	Borough Clerk	[Signature]	5/7/18 [Signature]

**ATTACHMENT (S) :** Fiscal Note: Yes X No \_\_\_\_\_  
 Advertisement (1p)  
 Analysis Page (1p)

**SUMMARY STATEMENT:** On April 10, 2018, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 6,318 linear feet of Larry Trail, Mabel Trail, Alice Ann Lane and Darlene Trail. This project will upgrade the existing gravel roadway to MSB residential road standards. Additional items include drainage improvements, topsoil and seeding.

In response to the advertisement, three (3) timely bids were received. Award recommendation is being made to Valley General Construction, LLC as the lowest responsive and responsible bidder. Contractor shall substantially complete the work within One-Hundred Seventy (170) days after commencing operations.

The Capital Projects Department, Pre-Design & Engineering will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of BID NO. 18-127B,  
**LARRY TRAIL IMPROVEMENTS TO VALLEY GENERAL CONSTRUCTION, LLC,**  
for the contract amount of **THREE HUNDRED THIRTY-NINE THOUSAND**  
**EIGHT HUNDRED EIGHTY-EIGHT DOLLARS AND 60/100 CENTS**  
**(\$339,888.60) .**

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: May 15, 2018

SUBJECT: Award of Bid No. 18-127B, Larry Trail Improvements to Valley General Construction, LLC, for the contract amount of \$339,888.60.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED <b>\$ 339,888.60</b>	FUNDING SOURCE <b>F281 Oper funds Meadow Lake RSA #27</b> <i>Service Area Funds</i>
FROM ACCOUNT # <b>410.000.000.4xx.kxx</b>	PROJECT # <b>30047</b>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>[Signature]</i>	CERTIFIED BY:
DATE: <b>5/2/18</b>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2017	FY2018	FY2019	FY2020	FY2021	FY2022
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<b>339.8</b>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<b>339.8</b>				
TOTAL		<b>339.8</b>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

PHONE:

DEPARTMENT:

DATE:

APPROVED BY:

DATE:

*[Signature: Chapsone Deesell]*

**5/3/18**



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

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

<b>VENDOR</b>	<b>ACCOUNT #</b>	<b>DATE FOR ADVERTISEMENT</b>
Anchorage Daily News	MATA 0070	April 11, 2018
Frontiersman	CONTRACT	April 13, 2018
<b>TYPE OF AD:</b>	<input type="checkbox"/> Display <input checked="" type="checkbox"/> Classified	<input type="checkbox"/> 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 #18-127B**  
**LARRY TRAIL IMPROVEMENTS**

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 6,318 linear feet of Larry Trail, Mabel Trail, Alice Ann Lane and Darlene Trail. This project will upgrade the existing gravel roadway to MSB residential road standards. This work will involve, but is not limited to, 5.7 Acres Clearing and Grubbing, 5,746 CY Common Excavation, 5,299 Cubic Yards Borrow, Type II-A, 2,889 Tons of Recycled Asphalt Material (RAM) and 8 Tons of CSS-1 Asphalt for Seal Coat. Additional items include drainage improvements, topsoil and seeding.

Bid documents are available to download for free beginning **April 10, 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).

Pre-bid:           **April 19, 2018 at 10AM in the Purchasing Division**

Bids open:       **May 1, 2018 at 3PM 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:
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.000**

*Am18-040*

DETAILED BID TABULATION:					18-127B							PAGE 1 OF 1
Larry Trail Improvements												
					BIDDERS							
BASE BID					Northern Asphalt Construction		Western Construction		Valley General Construction			
Item Number	Item Code	Pay Item Description	Pay Unit	Est. Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	201(3B)	Clearing and Grubbing	Lump Sum	All Required	\$20,000.00	\$20,000.00	\$15,000.00	\$15,000.00	\$8,600.00	\$8,600.00		
2	202(2)	Removal of Pavement	Square Yard	17	\$6.00	\$102.00	\$30.00	\$510.00	\$15.00	\$255.00		
3	202(10)	Single Mail Box Installation	Each	1	\$250.00	\$250.00	\$250.00	\$250.00	\$330.00	\$330.00		
4	203(1)	Common Excavation	Cubic Yard	5,746	\$8.00	\$45,968.00	\$8.00	\$45,968.00	\$7.65	\$43,956.90		
5	203(19)	Borrow, Type II-A	Cubic Yard	5,299	\$24.00	\$127,176.00	\$17.50	\$92,732.50	\$15.70	\$83,194.30		
6	203(20)	Permanent Check Dam	Each	3	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$250.00	\$750.00		
7	301(3)	Aggregate Surface Course (E-1)	Ton	2,889	\$29.00	\$83,781.00	\$15.00	\$43,335.00	\$13.60	\$39,290.40		
8	603(1-12)	12 Inch CSP	Linear Foot	1,083	\$26.00	\$28,158.00	\$35.00	\$37,905.00	\$25.00	\$27,075.00		
9	603(1-18)	18 Inch CSP	Linear Foot	263	\$30.00	\$7,890.00	\$55.00	\$14,465.00	\$33.00	\$8,679.00		
10	610(4)	Bone Rock Ditch Lining	Cubic Yard	24	\$30.00	\$720.00	\$35.00	\$840.00	\$100.00	\$2,400.00		
11	615(2)	Remove and Relocate Existing Sign	Each	1	\$250.00	\$250.00	\$150.00	\$150.00	\$90.00	\$90.00		
12	618(2)	Seeding	Pound	241	\$89.00	\$21,449.00	\$55.00	\$13,255.00	\$58.00	\$13,978.00		
13	620(1)	Topsoil	Square Yard	8,300	\$4.00	\$33,200.00	\$2.50	\$20,750.00	\$2.80	\$23,240.00		
14	639(1)	Residence Driveway	Each	48	\$100.00	\$4,800.00	\$135.00	\$6,480.00	\$120.00	\$5,760.00		
15	639(2)	Public Approach	Each	6	\$200.00	\$1,200.00	\$500.00	\$3,000.00	\$200.00	\$1,200.00		
16	640(1)	Mobilization and Demobilization	Lump Sum	All Required	\$1,000.00	\$1,000.00	\$22,000.00	\$22,000.00	\$10,000.00	\$10,000.00		
17	641(1)	Erosion and Pollution Control Administration	Lump Sum	All Required	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$900.00	\$900.00		
18	641(2)	Temporary Erosion and Pollution Control	Contingent Sum		\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00		
20	641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required	\$4,000.00	\$4,000.00	\$3,000.00	\$3,000.00	\$1,100.00	\$1,100.00		
21	642(1)	Construction Surveying	Lump Sum	All Required	\$19,000.00	\$19,000.00	\$17,000.00	\$17,000.00	\$14,890.00	\$14,890.00		
22	642(2)	Two Person Survey Party	Hour	10	\$300.00	\$3,000.00	\$150.00	\$1,500.00	\$280.00	\$2,800.00		
23	643(1)	Traffic Maintenance	Lump Sum	All Required	\$4,500.00	\$4,500.00	\$2,500.00	\$2,500.00	\$600.00	\$600.00		
24	643(2)	Permanent Construction Signing	Lump Sum	All Required	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00	\$800.00	\$800.00		
25	800(1)	Interim Work Authorization	Contingent Sum	All Required	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00		
TOTAL BASE BID					\$466,944.00		\$396,640.50		\$339,888.60			