

SUBJECT: Award of bid number 24-122B to Battleground, LLC for the contract amount of \$1,075,217.50 to perform annual road maintenance for RSA 9 Midway.

AGENDA OF: May 7, 2024

ASSEMBLY ACTION: Approved under the consent agenda 05/07/24 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>4/25/2024</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>4/26/2024</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>4/26/2024</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>4/26/2024</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>4/26/2024</div> <div>X Michael Brown</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div>4/26/2024</div> <div>X Lonnie McKechnie</div> <div>Signed by: Lonnie McKechnie</div>

ATTACHMENT (S) : Analysis Sheet (11 p)
 Scope of Work (2 p)
 Fiscal Note Yes

SUMMARY STATEMENT: On March 15, 2024, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for RSA 9 Midway. Services purchased will support the Public Works Department in assembly districts 2 & 3.

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

The term length for this agreement is for one year with two additional one year renewals (potentially three-year contract), subject to annual appropriation of funds by the Borough Assembly.

In accordance with MSB 3.08.170(B), Administration requests

authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: May 7, 2024

SUBJECT: Award of bid number 24-122B to Battleground, LLC for the contract amount of \$1,075,217.50 to perform annual road maintenance for RSA 9 Midway.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$1,075,217.50	FUNDING SOURCE RSA 9 FY25 Operating Budget
FROM ACCOUNT # 270.000.000 4XX.XXX	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY: ____X____M e r i s s a C a r r e l l _____ Signed by: M e r i s s a C a r r e l l	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual		1,075.2				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		1,075.2				

CAPITAL						
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REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		1 075 2				
TOTAL		1 075 2				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

4 / 2 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

SECTION 102 SCOPE OF WORK

- 2.0 Description.** The work consists of performing year-round routine maintenance. Work may also consist of periodic maintenance or public construction that is approved by the Borough prior to commencement. The Contractor shall complete all work in accordance with the Contract.
- 2.1 Roads Approved for Maintenance.** The Borough's GIS dashboard (<https://matsugov.us/roads/maintenance>) identifies the road service area (RSA) boundary and the road maintenance classifications included in this Contract. Mileage shown in the bid documents is for road assets approved for maintenance within this Contract. The Borough shall provide written notification to the Contractor of any changes in approved service area road mileage or road maintenance classification.
- 2.2 Services.** The Contractor shall provide services to the Borough for all approved road maintenance classifications within the RSA and shall identify, prioritize, and plan services in accordance with the terms of this Contract. Services are comprised of three general activities as follows:
- A. Routine Maintenance.** Routine maintenance includes the daily monitoring of road assets and the work required to conform to the Specifications for Road Maintenance.
 - 1. Work includes activities and response to conditions that are both predictable and unpredictable in nature.
 - 2. Payment for routine maintenance shall be made on a per mile basis as shown on the Bid Form.
 - B. Periodic Maintenance.** Periodic maintenance is work typically performed at certain intervals to provide protection, decrease the rate of deterioration, and preserve integrity of road assets.
 - 1. Periodic maintenance requires written authorization in the form of a Purchase Order (PO) from the Borough prior to commencing work. The amount of the PO cannot be exceeded without the Borough's written approval.
 - 2. The work is required to conform to the Specifications for Road Maintenance and the Alaska Department of Transportation & Public Facilities Standard Specifications for Highway Construction (2017).
 - 3. The annual quantity of work can be reallocated every contract year to meet the needs of the RSA.
 - 4. Payment for Periodic Maintenance shall be made at the contract unit price for the quantity of authorized work completed and accepted during the billing cycle.
 - C. Public Construction.** Public Construction is work that includes rehabilitation, alteration, extension, or repair of roadways.
 - 1. Public construction requires written authorization in the form of a PO from the Borough prior to commencing work. The amount of the PO cannot be exceeded without the Borough's written approval.

2. The annual quantity of work can be reallocated every contract year to meet the needs of the RSA.
3. Payment for Public Construction shall be made at the contract unit price for the quantity of authorized work completed and accepted during the billing cycle.
4. Public construction work shall not pay less than the current prevailing wage rates as described in Alaska Statute 36.05.
5. The work is required to conform to the Alaska Department of Transportation & Public Facilities Standard Specifications for Highway Construction (2017)

2.3 Three (3)-Year Anticipated Work Plan. The Borough shall provide to the Contractor a Three-Year Anticipated Work Plan in a format determined by the Borough:

- A. By no later than 120 days after Notice to Proceed for the first contract year;
- B. Each year thereafter on or before March 1 of each contract year (if the contract is renewed); and
- C. As soon as reasonably practicable within the current contract year, if the Three-Year Anticipated Work Plan is amended by the Borough.

2.4 Additional Work. The Borough may request Contractor to perform additional work that is not routine maintenance, periodic maintenance, or public construction. Contractor shall provide a proposal for requested additional work to the Borough for acceptance, including a description of the work to be completed and the price. Compensation for additional work will be at the agreed price. The Contractor's proposal for additional work shall be based on the equipment rates provided at the time of bid, and incorporated herein.

- A. Additional work completed without the Borough's approval will not be paid.
- B. Nothing in this Contract is intended to restrict the Borough from hiring other contractors to perform work. The Borough may use other contractors to complete work.

2.5 Equipment. The Contractor's rates for equipment are shown in contract documents. Rates will cover per hour, with operator, and shall include all operating and maintenance costs associated with the equipment. Hourly rates include depreciation, indirect ownership costs, major overhaul cost, fuel, lubricants, repair and labor and parts for maintenance. Service vehicle and service personnel shall be included in the rates.

- A. The Borough will only pay transport charges for haul-in and haul-out of crawler-type equipment and vibratory compactors. Once equipment is unloaded, the transport will be released unless directed, in writing by Borough personnel to remain. The Contractor shall be compensated for mobilization and demobilization of crawler type or vibratory compactor equipment by charging for the actual equipment used hauling the equipment. No compensation will be made for the equipment that is being hauled until it is placed into actual productive operation.

2.6 Changes to Contract. Changes to the Contract must be in writing and can only made by the Borough. Contractor shall not perform work on any road, bridge or pedestrian facility not shown on the GIS dashboard unless otherwise provided by written change order issued by the Borough. The Borough may adjust road mileage or modify any road maintenance classification by issuing a change order to the Contractor.



MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION

BID OPENING PRELIMINARY RESULTS

24-122B RSA 9 MIDWAY

BIDDER		Alaska Resource Group, LLC	Battleground, LLC	Big Dipper Construction, Inc.
Signed Bid Form		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum - #1, #2		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
BID ITEM	DESCRIPTION	BID AMOUNT	BID AMOUNT	BID AMOUNT
1.	Total Base Bid (Schedule A)	\$873,625.00	\$570,400.00	\$1,051,990.00
2.	Schedule B	\$223,500.00	\$172,340.00	\$234,100.00
3.	Schedule C	\$295,307.00	\$332,477.50	\$475,580.00

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

Friday, April 5, 2024
DATE


PURCHASING OFFICER


PURCHASING REPRESENTATIVE


WITNESS

BID FORM
SOLICITATION 24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

Having carefully examined the Project Plans and Specifications and all Bidding and Contract Documents as listed in the "Table of Contents" and in compliance with the "Invitation for Bids", the undersigned hereby proposes to furnish all materials, labor, equipment, and supervision necessary to complete this project for the Matanuska-Susitna Borough in full accordance with the Bidding Documents.

The bidder shall insert a Unit Price per Mile and a Total Bid Amount opposite the Line Item that appears in the Bid Schedule. All erasures, strike-through, white-out and/or corrections made on this form must be initialed.

Award will be based on the weighted Bid Amount to include Schedule A, Schedule B and Schedule C plus and selected deductive alternates.

SCHEDULE A: ROUTINE MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Extended Bid Amount
A-1	LEVEL 1	MILE	1.00	\$ 22,000.	\$
A-2	LEVEL 2	MILE	7.6	\$ 17,500.	\$ 133,000.
A-3	LEVEL 3	MILE	40.5	\$ 17,250.	\$ 698,625.
A-4	LEVEL 4	MILE	1.5	\$ 10,000.	\$ 15,000.
SUBTOTAL BID (SCHEDULE A)					\$ 873,625.
DEDUCTIVE ALTERNATE 1					
DA-1	Modify 5.01.6 d. to allow berms measured on the homeowner side of the driveway to be no more than 12 inches high on any portion for the full width of the driveway for Level 1, 2, and 3.	MILE	49.1	\$ 2,000.	\$ 98,200.
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 1)					775,425.
DEDUCTIVE ALTERNATE 2					
DA-2	Remove the no berm requirement (5.01.6 d.) at driveways for Level 1, 2, and 3.	MILE	49.1	\$ 3,000.	\$ 147,300.
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 2)					726,325.

W. McStinner
 Signature
 ALASKA RESOURCE GROUP LLC
 dba DES ROAD SERVICES
 Company Name

4/4/24
 Date

BID FORM CONTINUED ON THE FOLLOWING PAGE

Bid Form: Page 1 of 5

AM No. 24-053

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE B: PERIODIC MAINTENANCE							
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount		
B-1	CRACK SEALING	POUND	54,000	\$ 4.00	\$ 216,000.		
B-2	PARKING LOT SERVICES: PARK-N-RIDE (SEWARD MERIDIAN & TRUNK)	EACH	5	\$ 1,500.00	\$ 7,500.		
SUBTOTAL BID (SCHEDULE B)					\$ 223,500.		

Signature W. W. Stumm Date 4/4/24
 ALASKA RESOURCE GROUP LLC
 dba DRS ROAD SERVICES
 Company Name

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE C: PUBLIC CONSTRUCTION					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	600	\$ 8.00	\$ 4,800.00
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	250	\$ 14.75	\$ 3,687.50
203 (27)	DITCH LINEAR GRADING	STATION	200	\$ 300.00	\$ 60,000.00
301(4)	AGGREGATE SURFACE COURSE, GRADING E-1	CUBIC YARD	200	\$ 69.88	\$ 13,976.00
302(2)	AGGREGATE FOR SUBGRADE MODIFICATION	CUBIC YARD	200	\$ 63.08	\$ 12,616.00
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$ 1,000.00	\$ 5,000.00
303(1)	RECONDITIONING	STATION	5	\$ 750.00	\$ 3,750.00
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	2000	\$ 50.00	\$ 100,000.00
603(1-12)	CSP 12 INCH	LINEAR FOOT	540	\$ 48.00	\$ 25,920.00
603(1-18)	CSP 18 INCH	LINEAR FOOT	220	\$ 70.00	\$ 15,400.00
603(1-24)	CSP 24 INCH	LINEAR FOOT	180	\$ 93.00	\$ 16,740.00
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	225	\$ 1.50	\$ 337.50
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D		\$20,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D		\$1,000.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D		\$10,000
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D		\$2080
SUBTOTAL BID (SCHEDULE C)				\$ 295,307.00	

W.M. Simon
 Signature
 ALASKA RESOURCE GROUP LLC
 dba. DRG ROAD SERVICES
 Company Name

4/4/24
 Date

SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

EQUIPMENT RATE SCHEDULE FOR ADDITIONAL WORK			Contractor Hourly Rates
Equipment Description	Pay Unit	MSB HOURLY RATE	
MOTOR GRADER 150 HP	HOUR	\$165	250.
D3 CATERPILLAR OR EQUAL DOZER WITH 6-WAY BLADE	HOUR	\$125	225.
WHEEL LOADER 4 YD ARTICULATING	HOUR	\$125	225.
DUMP TRUCK 10 YD TANDEM AXLE	HOUR	\$125	175.
CATERPILLAR 315 OR EQUAL EXCAVATOR 1/2 YD BUCKET	HOUR	\$150	200.
CATERPILLAR 330 OR EQUAL EXCAVATOR 1-1/2 YD BUCKET	HOUR	\$150	250.
SELF PROPELLED VIBRATORY COMPACTOR 60 IN DRUM	HOUR	\$100	175.
TRACTOR, 2 AXLES WITH TRAILER (14 WHEELS)	HOUR	\$100	275.
TRACTOR, 2-AXLES WITH TRAILER (18 WHEELS)	HOUR	\$100	275.
ROADSIDE BRUSHING TRACTOR WITH ARTICULATING BOOM	HOUR	\$100	300.
MOTORIZED VACUUM STREET SWEEPER	HOUR	\$140	200.
COMBINATION VACUUM TRUCK	HOUR	\$350	400.
LABORER, GENERAL	HOUR	\$75	75.

W. W. Jones
 Signature
MANNA RESOURCE GROUP LLC
dba D&S ROAD SERVICES
 Company Name

4/4/24
 Date

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

By signing below, the Bidder is hereby certifying to the following:

1. The Bidder has carefully examined the bid documents for the solicitation number and agrees to perform all specified services for the sum(s) provided above.
2. The individual signing below, or the firm association or corporation of which they are a member, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this solicitation.
3. The individual signing below is authorized by the firm association or corporation to bind such association or corporation to a legal contract.
4. The individual signing below, or the firm association or corporation of which they are a member, is not debarred or suspended from doing business with the Matanuska-Susitna Borough.
5. They are acknowledging receipt of the following Addenda Numbers (if no addenda have been issued, either leave blank or write "N/A"):

Addenda numbers being acknowledged:

ONE (1), Two (2)

ALASKA RESOURCE GROUP LLC
dba DEC ROAD SERVICES

Company Name

4/4/24

Date

HC 89 BOX 0560

Mailing Address

W. W. Stearns

Signature

TALKEETNA, AK 99676

City, State and Zip Code

WILLIAM W. STEARNS

Printed (or typed) Name

WILLIAM W. STEARNS

Contact Person (printed or typed)

LLC MEMBER

Title (printed or typed)

(907) 733-2211

Phone Number

akresgrp@mtaonline.net

Email Address

(907) 921-7675

Facsimile Number

1029988 / 107068

State and Specialty License Numbers

It shall be the responsibility of the Bidder to see that their bid is received before the date and time fixed for bids due.

To be considered responsive, Bidders should include the following with their bid:

- ✓ Signed Bid Form (acknowledging Addenda if applicable)
- ✓ Other Items required in Instructions to Bidders & Specifications/Scope of Work


BID FORM
SOLICITATION 24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

Having carefully examined the Project Plans and Specifications and all Bidding and Contract Documents as listed in the "Table of Contents" and in compliance with the "Invitation for Bids", the undersigned hereby proposes to furnish all materials, labor, equipment, and supervision necessary to complete this project for the Matanuska-Susitna Borough in full accordance with the Bidding Documents.

The bidder shall insert a Unit Price per Mile and a Total Bid Amount opposite the Line Item that appears in the Bid Schedule. All erasures, strike-through, white-out and/or corrections made on this form must be initialed.

Award will be based on the weighted Bid Amount to include Schedule A, Schedule B and Schedule C plus and selected deductive alternates.

SCHEDULE A: ROUTINE MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Extended Bid Amount
A-1	LEVEL 1	MILE	1.00	\$ 11,500	\$
A-2	LEVEL 2	MILE	7.6	\$ 11,500	\$ 87,400
A-3	LEVEL 3	MILE	40.5	\$ 11,500	\$ 465,750
A-4	LEVEL 4	MILE	1.5	\$ 11,500	\$ 17,250
SUBTOTAL BID (SCHEDULE A)					\$ 570,400
DEDUCTIVE ALTERNATE 1					
DA-1	Modify 5.01.6 d. to allow berms measured on the homeowner side of the driveway to be no more than 12 inches high on any portion for the full width of the driveway for Level 1, 2, and 3.	MILE	49.1	\$ 1501	\$ 73699.10
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 1)					496,700.90
DEDUCTIVE ALTERNATE 2					
DA-2	Remove the no berm requirement (5.01.6 d.) at driveways for Level 1, 2, and 3.	MILE	49.1	\$ 1501	\$ 73699.10
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 2)					496,700.90


 Signature

4/4/24
 Date

Battleground LLC
 Company Name

BID FORM CONTINUED ON THE FOLLOWING PAGE

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE B: PERIODIC MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
B-1	CRACK SEALING	POUND	54,000	\$ 2.96	\$ 159,840
B-2	PARKING LOT SERVICES: PARK-N-RIDE (SEWARD MERIDIAN & TRUNK)	EACH	5	\$ 2500	\$ 12,500 ⁰⁰
SUBTOTAL BID (SCHEDULE B)					\$ 172,340



Signature

4/4/24

Date

Battleground LLC

Company Name

Bid Form: Page 2 of 5

BID FORM CONTINUED ON THE FOLLOWING PAGE

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE C: PUBLIC CONSTRUCTION					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	600	\$ 35	\$ 21,000
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	250	\$ 15	\$ 3750
203 (27)	DITCH LINEAR GRADING	STATION	200	\$ 600	\$ 120,000
301(4)	AGGREGATE SURFACE COURSE, GRADING E-1	CUBIC YARD	200	\$ 20	\$ 4800
302(2)	AGGREGATE FOR SUBGRADE MODIFICATION	CUBIC YARD	200	\$ 21	\$ 4200
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$ 1500	\$ 7500
303(1)	RECONDITIONING	STATION	5	\$ 1750	\$ 8750
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	2000	\$ 33.00	\$ 66,000
603(1-12)	CSP 12 INCH	LINEAR FOOT	540	\$ 59	\$ 31,860
603(1-18)	CSP 18 INCH	LINEAR FOOT	220	\$ 69	\$ 15,180
603(1-24)	CSP 24 INCH	LINEAR FOOT	180	\$ 89	\$ 16,020
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	225	\$ 1.50	\$ 337.50
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D		\$20,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D		\$1,000.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D		\$10,000
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D		\$2080
SUBTOTAL BID (SCHEDULE C)				\$	332,477.50

Signature

C. A. R.

Date


4/4/24

Company Name

Battleground LLC

SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

EQUIPMENT RATE SCHEDULE FOR ADDITIONAL WORK			Contractor Hourly Rates
Equipment Description	Pay Unit	MSB HOURLY RATE	
MOTOR GRADER 150 HP	HOUR	\$165	165
D3 CATERPILLAR OR EQUAL DOZER WITH 6-WAY BLADE	HOUR	\$125	125
WHEEL LOADER 4 YD ARTICULATING	HOUR	\$125	150
DUMP TRUCK 10 YD TANDEM AXLE	HOUR	\$125	135
CATERPILLAR 315 OR EQUAL EXCAVATOR 1/2 YD BUCKET	HOUR	\$150	150
CATERPILLAR 330 OR EQUAL EXCAVATOR 1-1/2 YD BUCKET	HOUR	\$150	250
SELF PROPELLED VIBRATORY COMPACTOR 60 IN DRUM	HOUR	\$100	100
TRACTOR, 2 AXLES WITH TRAILER (14 WHEELS)	HOUR	\$100	125
TRACTOR, 2-AXLES WITH TRAILER (18 WHEELS)	HOUR	\$100	135
ROADSIDE BRUSHING TRACTOR WITH ARTICULATING BOOM	HOUR	\$100	150
MOTORIZED VACUUM STREET SWEEPER	HOUR	\$140	140
COMBINATION VACUUM TRUCK	HOUR	\$350	750
LABORER, GENERAL	HOUR	\$75	85


 Signature
Battleground LLC
 Company Name

7/4/24
 Date

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

By signing below, the Bidder is hereby certifying to the following:

1. The Bidder has carefully examined the bid documents for the solicitation number and agrees to perform all specified services for the sum(s) provided above.
2. The individual signing below, or the firm association or corporation of which they are a member, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this solicitation.
3. The individual signing below is authorized by the firm association or corporation to bind such association or corporation to a legal contract.
4. The individual signing below, or the firm association or corporation of which they are a member, is not debarred or suspended from doing business with the Matanuska-Susitna Borough.
5. They are acknowledging receipt of the following Addenda Numbers (if no addenda have been issued, either leave blank or write "N/A"):

Addenda numbers being acknowledged:

1, 2

Battleground LLC

Company Name

P.O. Box 521932

Mailing Address

BigLake, Ak 99652

City, State and Zip Code

Ben Tew

Contact Person (printed or typed)

(615) 617-2694

Phone Number

N/A

Facsimile Number

4/4/24

Date



Signature

Ben Tew

Printed (or typed) Name

Owner

Title (printed or typed)

ben@battlegroundllc.com

Email Address

AK#2157805 CO#195807

State and Specialty License Numbers

It shall be the responsibility of the Bidder to see that their bid is received before the date and time fixed for bids due.

To be considered responsive, Bidders should include the following with their bid:

- ✓ Signed Bid Form (acknowledging Addenda if applicable)
- ✓ Other Items required in Instructions to Bidders & Specifications/Scope of Work

BID FORM
SOLICITATION 24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

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The bidder shall insert a Unit Price per Mile and a Total Bid Amount opposite the Line Item that appears in the Bid Schedule. All erasures, strike-through, white-out and/or corrections made on this form must be initialed.

Award will be based on the weighted Bid Amount to include Schedule A, Schedule B and Schedule C plus and selected deductive alternates.

SCHEDULE A: ROUTINE MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Extended Bid Amount
A-1	LEVEL 1	MILE	1.00	\$ 109,250	\$
A-2	LEVEL 2	MILE	7.6	\$ 19,400	\$ 147,440
A-3	LEVEL 3	MILE	40.5	\$ 18,900	\$ 765,450
A-4	LEVEL 4	MILE	1.5	\$ 19,900	\$ 29,850
SUBTOTAL BID (SCHEDULE A)					\$ 1,051,990.00
DEDUCTIVE ALTERNATE 1					
DA-1	Modify 5.01.6 d. to allow berms measured on the homeowner side of the driveway to be no more than 12 inches high on any portion for the full width of the driveway for Level 1, 2, and 3.	MILE	49.1	\$ 0.00	\$ 0.00
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 1)					1,051,990.00
DEDUCTIVE ALTERNATE 2					
DA-2	Remove the no berm requirement (5.01.6 d.) at driveways for Level 1, 2, and 3.	MILE	49.1	\$ 2,850.00	\$ 139,935
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 2)					912,055.00

Paul Minnick

Signature

4/5/2024

Date

Big Dipper Construction, Inc.

Company Name

BID FORM CONTINUED ON THE FOLLOWING PAGE

Bid Form: Page 1 of 5

AM No. 24-053

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE B: PERIODIC MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
B-1	CRACK SEALING	POUND	54,000	\$ 3.65	\$ 197,100.00
B-2	PARKING LOT SERVICES: PARK-N-RIDE (SEWARD MERIDIAN & TRUNK)	EACH	5	\$ 7,400.00	\$ 37,000
SUBTOTAL BID (SCHEDULE B)					\$ 234,100.00

Paul Minnick

Signature

4/5/2024

Date

Big Dipper Construction, Inc.

Company Name

Bid Form: Page 2 of 5

BID FORM CONTINUED ON THE FOLLOWING PAGE

AM No. 24-053

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

SCHEDULE C: PUBLIC CONSTRUCTION					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	600	\$ 65.00	\$ 39,000
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	250	\$ 27.00	\$ 6,750
203 (27)	DITCH LINEAR GRADING	STATION	200	\$ 750.00	\$ 150,000
301(4)	AGGREGATE SURFACE COURSE, GRADING E-1	CUBIC YARD	200	\$ 53.00	\$ 10,600
302(2)	AGGREGATE FOR SUBGRADE MODIFICATION	CUBIC YARD	200	\$ 53.00	\$ 10,600
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$ 2,000.00	\$ 10,000
303(1)	RECONDITIONING	STATION	5	\$ 275.00	\$ 1,375
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	2000	\$ 60.00	\$ 120,000
603(1-12)	CSP 12 INCH	LINEAR FOOT	540	\$ 85.00	\$ 45,900
603(1-18)	CSP 18 INCH	LINEAR FOOT	220	\$ 110.00	\$ 24,200
603(1-24)	CSP 24 INCH	LINEAR FOOT	180	\$ 125.00	\$ 22,500
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	225	\$ 7.00	\$ 1,575
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D		\$20,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D		\$1,000.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D		\$10,000
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D		\$2,080
SUBTOTAL BID (SCHEDULE C)				\$ 475,580	

Paul Minnick
 Signature
Big Dipper Construction, Inc.
 Company Name

4/5/2024
 Date

SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

EQUIPMENT RATE SCHEDULE FOR ADDITIONAL WORK			Contractor Hourly Rates
Equipment Description	Pay Unit	MSB HOURLY RATE	
MOTOR GRADER 150 HP	HOUR	\$165	\$300
D3 CATERPILLAR OR EQUAL DOZER WITH 6-WAY BLADE	HOUR	\$125	\$185
WHEEL LOADER 4 YD ARTICULATING	HOUR	\$125	\$300
DUMP TRUCK 10 YD TANDEM AXLE	HOUR	\$125	\$175
CATERPILLAR 315 OR EQUAL EXCAVATOR 1/2 YD BUCKET	HOUR	\$150	\$225
CATERPILLAR 330 OR EQUAL EXCAVATOR 1-1/2 YD BUCKET	HOUR	\$150	\$300
SELF PROPELLED VIBRATORY COMPACTOR 60 IN DRUM	HOUR	\$100	\$185
TRACTOR, 2 AXLES WITH TRAILER (14 WHEELS)	HOUR	\$100	\$185
TRACTOR, 2-AXLES WITH TRAILER (18 WHEELS)	HOUR	\$100	\$200
ROADSIDE BRUSHING TRACTOR WITH ARTICULATING BOOM	HOUR	\$100	\$175
MOTORIZED VACUUM STREET SWEEPER	HOUR	\$140	\$225
COMBINATION VACUUM TRUCK	HOUR	\$350	\$525
LABORER, GENERAL	HOUR	\$75	\$95

Paul Minnick
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4/5/2024
 Date

Big Dipper Construction, Inc.
 Company Name

Bid Form: Page 4 of 5

BID FORM
SOLICITATION #24-122B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 9) - Midway

By signing below, the Bidder is hereby certifying to the following:

1. The Bidder has carefully examined the bid documents for the solicitation number and agrees to perform all specified services for the sum(s) provided above.
2. The individual signing below, or the firm association or corporation of which they are a member, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this solicitation.
3. The individual signing below is authorized by the firm association or corporation to bind such association or corporation to a legal contract.
4. The individual signing below, or the firm association or corporation of which they are a member, is not debarred or suspended from doing business with the Matanuska-Susitna Borough.
5. They are acknowledging receipt of the following Addenda Numbers (if no addenda have been issued, either leave blank or write "N/A"):

Addenda numbers being acknowledged: #1 & #2

Big Dipper Construction, Inc.

Company Name

P.O. Box 874550

Mailing Address

Wasilla, AK 99687- 4550

City, State and Zip Code

Todd Minnick

Contact Person (printed or typed)

907-376-8341

Phone Number

907-373-7263

Facsimile Number

4/5/2024

Date

Paul Minnick

Signature

Paul Minnick

Printed (or typed) Name

President

Title (printed or typed)

minnicks@matnet.com

Email Address

#95816 and #CONG11410

State and Specialty License Numbers

It shall be the responsibility of the Bidder to see that their bid is received before the date and time fixed for bids due.

To be considered responsive, Bidders should include the following with their bid:

- ✓ Signed Bid Form (acknowledging Addenda if applicable)
- ✓ Other Items required in Instructions to Bidders & Specifications/Scope of Work