SUBJECT: Award of Bid No. 21-109B, Sunset Drive Improvements to Granite Construction Company, for the contract amount of \$519,650.00.

AGENDA OF: February 2, 2021

ASSEMBLY ACTION:		
Approved (	indle H	re Consort
agende	2-2-21	BOO

MANAGER RECOMMENDATION: Present to the Assembly for consideration.

APPROVED BY MICHAEL BROWN, BOROUGH MANAGER:

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director	TDL	21 Jan 21
	Finance Director	OX	
	Borough Attorney	NS	
	Borough Clerk	1/20 mar	14 000

ATTACHMENT(S): Fiscal Note: Yes X No Analysis Sheet (2p)Scope of Work (1p)

SUMMARY STATEMENT: On December 17, 2020, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to upgrade approximately 3,325 linear feet of Sunset Drive. The project area is located off of Sunrise Road approximately 0.6 miles north of the Pittman Road in Wasilla. Construction Services purchased will support the Public Works Department in assembly districts #4, #6, & #7.

In response to the advertisement, seven bids were received. Award recommendation is being made to Granite Construction Company as the lowest responsive and responsible bidder based on Total Bid

### Amount.

The substantial completion date for this project is October 1, 2021 with the final completion of November 30, 2021.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

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

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 21-109B, SUNSET DRIVE IMPROVEMENTS to GRANITE CONSTRUCTION COMPANY for the contract amount of FIVE HUNDRED NINETEEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND 00/100 CENTS (\$519,650.00).

Page 2 of 2 AM No. 21-007

# MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE February 2, 2021 Agenda Date: SUBJECT: Award of Bid No. 21-109B, Sunset Drive Improvements to Granite Construction Company, for the contract amount of ORIGINATOR: Purchasing FISCAL IMPACT YES NO FISCAL ACTION (TO BE COMPLETED BY FINANCE) AMOUNT REQUESTED \$519, 650 FUNDING SOURCE RSA PROJECT # 30048-2100-2158-FROM ACCOUNT #410.000.000 4xx.xxx TO ACCOUNT: PROJECT # VERIFIED BY: CERTIFIED BY: DATE: DATE: 1-21-21 EXPENDITURES/REVENUES: (Thousands of Dollars) **OPERATING** FY2021 FY2022 FY2023 FY2024 FY2025 FY2026 Personnel Services Travel Contractual Supplies Equipment Land/Structures Grants, Claims Miscellaneous TOTAL OPERATING CAPITAL 519.7 REVENUE FUNDING: (Thousands of Dollars) General Fund State/Federal Funds Other 579.7 TOTAL POSITIONS: Full-Time Part-Time Temporary ANALYSIS: (Attach a separate page if necessary) PREPARED BY: PHONE:

DEPARTMENT:

APPROVED BY:

DATE:

## ~PRELIMINARY RESULTS~

# MATANUSKA-SUSITNA BOROUGH: PURCHASING BID OPENING ANALYSIS SHEET

Page 1 of 2

21-109B Sunset Drive Improvements

	BIDDER	K+H Civil Const	Western Const. Haging	2 AAA Valley Gravel
Signed Bid Fo	orm	V	V	
Receipt of Ad	dendum - #1, & #2	V		V
Bid Guarantee	е	V		
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	The sum of all Item Numbers as listed in the Bid Schedule	\$ 797, 210, 00	\$ 596,105,00	\$ 641,786.50
	BIDDER	Granite Const.	Valley General Const.	Pruhs Const.
Signed Bid Fo	orm			V
Receipt of Ad	dendum - #1, & #2			
Bid Guarantee	е	~	V	
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	The sum of all Item Numbers as listed in the Bid Schedule	\$519,650,00	\$528,431,00	\$568,734.50
RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT				
PURCHASING OFFICER  PURCHASING REPRESENTATIVE  PURCHASING REPRESENTATIVE  PURCHASING REPRESENTATIVE  PURCHASING REPRESENTATIVE  PROJECT MANAGER				
1-14-2 DATE	WITNESS			

AM 21-007

# ~PRELIMINARY RESULTS~

# MATANUSKA-SUSITNA BOROUGH: PURCHASING **BID OPENING ANALYSIS SHEET**

Page 2 of 2

21-109B Sunset Drive Improvements

	BIDDER	Bristol Prime Cent.			
Signed Bid Fo		V			
Receipt of Add	dendum - #1, & #2	/			
Bid Guarantee	2	~			
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount	
1.	The sum of all Item Numbers as listed in the Bid Schedule	\$697,962.90			
	BIDDER				
Signed Bid Fo				+	
Receipt of Add	dendum - #1, & #2				
Bid Guarantee	2				
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount	
1.	The sum of all Item Numbers as listed in the Bid Schedule				
RECOMMEN	DATION: ALL BIDS ARE TAKEN UN	IDER ADVISEMENT			
PURCHASING OFFICER  PURCHASING REPRESENTATIVE PURCHASING REPRESENTATIVE PROJECT MANAGER					
FORCHASING OFFICER PORCHASING REPRESENTATIVE PURCHASING REPRESENTATIVE PROJECT MANAGER					
<u> - 4- </u> DATE	WITNESS	WITN	ESS	WITNESS	

#### BID #21-109B

# SUNSET DRIVE IMPROVEMENTS SCOPE OF WORK

#### **General**

This project's purpose is to upgrade approximately 3,325 linear feet of Sunset Drive. The project area is located off of Sunrise Road approximately 0.6 miles north of the Pittman Road in Wasilla, Alaska. 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.
- 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 construction to 20 miles per hour within project limits.
- 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.
- Contractor shall complete ROW and utility easement staking and clearing and all necessary SWPPP items for
  utility relocation support upon NTP. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3).
  The additional utility clearing areas are as follows:
- None outside of ROW.
- Time is of the essence. Work shall be completed in one continuous timeframe after utility relocations are completed. Substantial completion shall be achieved by October 1, 2021 and final completion shall be achieved by November 30, 2021.
- Estimated project magnitude is less than \$700,000.