

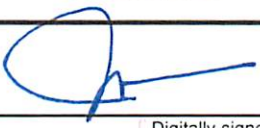


**SUBJECT:** Award of bid number 23-056B to Mass Excavation, Inc. for the contract amount of \$1,315,624.08 to construct a new Parking Lot at the Government Peak Recreation Area.

**AGENDA OF:** March 7, 2023

**ASSEMBLY ACTION:**

Approved under the Consent  
Agenda 3-7-23 *BA*

**AGENDA ACTION REQUESTED:** Present to the Assembly for consideration.

Route To Department/Individual	Signature	Comments
Purchasing Officer		
Public Works Director	Tom Adams <small>Digitally signed by Tom Adams Date: 2023.02.15 09:56:04 -09'00'</small>	
Finance Director		
Borough Attorney	<i>for N.S.</i>	
Borough Manager		
Borough Clerk	<i>gmm 2/27/23</i>	<i>BA</i>

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

**SUMMARY STATEMENT:** On January 9, 2023, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to install a new parking lot and pedestrian trail at the Government Peak Recreation Area. Construction Services purchased will support the Public Works Department in assembly district #1.

In response to the advertisement, eight bids were received. Award recommendation for the Base Bid and Additive Alternate is being made to Mass Excavation, Inc. as the lowest responsive and responsible bidder based on Total Bid Amount.

The substantial completion date for this project is September 30, 2023 with the final completion of June 30, 2024.

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: March 7, 2023

SUBJECT: Award of bid number 23-056B to Mass Excavation, Inc. for the contract amount of \$1,315,624.08 to construct a new Parking Lot at the Government Peak Recreation Area.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>(YES)</u> NO
AMOUNT REQUESTED <u>\$1,315,624.08</u>	FUNDING SOURCE <u>Cultural &amp; Rec. Svcs. Dep. Projects</u>
FROM ACCOUNT # <u>440.000.000 4xx.xxx</u>	PROJECT # <u>15040</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>2-16-23</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL		<u>1,316.0</u>				
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		<u>1,316.0</u>				
TOTAL		<u>1,316.0</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY:

DEPARTMENT:

APPROVED BY:

PHONE:

DATE:

DATE:



**MATANUSKA-SUSITNA BOROUGH: PURCHASING  
BID OPENING PRELIMINARY RESULTS**

23-056B Government Peak Overflow Parking Lot

BIDDER		<i>Northern Asphalt Const.</i>	<i>Dirtworks, Inc.</i>	<i>Big Dipper Const.</i>
Signed Bid Form – REVISED by Addendum #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
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 Guarantee		<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.	Base Bid	\$ 1,286,604.75	\$ 1,184,875.00	\$ 1,445,032.23
2.	Additive Alternate	\$ 146,500.00	\$ 169,140.00	\$ 171,420.00
<b>TOTAL BID</b>		\$ 1,433,104.75	\$ 1,354,015.00	\$ 1,616,452.23

BIDDER		<i>K+H Civil Constr.</i>	<i>Valley General Const.</i>	<i>Mass Excavation</i>
Signed Bid Form – REVISED by Addendum #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
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 Guarantee		<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.	Base Bid	\$ 1,217,792.00	\$ 1,432,634.00	\$ 1,174,204.08
2.	Additive Alternate	\$ 153,640.00	\$ 178,755.00	\$ 141,420.00
<b>TOTAL BID</b>		\$ 1,371,432.00	\$ 1,611,389.00	\$ 1,315,624.08

**RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT**

Tuesday, February 14, 2023  
DATE

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

WITNESS

**MATANUSKA-SUSITNA BOROUGH: PURCHASING  
BID OPENING PRELIMINARY RESULTS**

23-056B Government Peak Overflow Parking Lot

<b>BIDDER</b>		<i>Western Const. + Equip.</i>	<i>Caliber Const. AK</i>	
Signed Bid Form – REVISED by Addendum #2		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input 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 type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>BID ITEM</b>	<b>DESCRIPTION</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>
1.	Base Bid	\$ <i>1,555,292.00</i>	\$ <i>1,501,162.00</i>	\$
2.	Additive Alternate	\$ <i>185,600.00</i>	\$ <i>150,500.00</i>	\$
<b>TOTAL BID</b>		\$ <i>1,740,892.00</i>	\$ <i>1,651,662.00</i>	\$

<b>BIDDER</b>				
Signed Bid Form – REVISED by Addendum #2		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum - #1, & #2		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee		<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
<b>BID ITEM</b>	<b>DESCRIPTION</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>	<b>BID AMOUNT</b>
1.	Base Bid	\$	\$	\$
2.	Additive Alternate	\$	\$	\$
<b>TOTAL BID</b>		\$	\$	\$

**RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT**

Tuesday, February 14, 2023  
DATE



PURCHASING OFFICER



PURCHASING REPRESENTATIVE

WITNESS

**BID 23-056B**  
**Government Peak Overflow Parking Lot**  
**SCOPE OF WORK**

General

This project's purpose is to install a new parking lot and pedestrian trail at the Government Peak Recreation Area. The project area is located off of N Mountain Trails Drive approximately 8.5 miles northwest of the Glenn Highway in the Palmer, Alaska. See project location and vicinity maps.

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.

Contractor is required to obtain an ADEC APDES permit prior to construction activities. Any utility relocation work done by utility companies will be performed under this permit.

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

Contractor shall coordinate all improvements with all utility relocation work.

Work Zone speed limit: Limit speed of vehicles associated with the construction to 20 mph within project limits.

Normal work time will be between 7am and 7pm. Extensions will be considered an approved by MSB inspector.

Time is of the essence. Work shall be completed in one continuous timeframe. Substantial completion shall be achieved by September 30, 2023. Final completion shall be achieved by June 30, 2024.

Estimated project magnitude of the base bid is less than \$1,450,000.