

SUBJECT: Award of bid number 25-174B to Battleground, LLC for the contract amount of \$302,956.00 to provide Road Service Area 23 North Colony and Road Service Area 31 Alpine Annual Road Maintenance.

AGENDA OF: June 17, 2025

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>5/30/2025</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>6/3/2025</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>6/3/2025</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>6/3/2025</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>6/3/2025</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>6/6/2025</div> <div>X Lonnie McKechnie</div> <div>Signed by: Lonnie McKechnie</div>

ATTACHMENT (S) : Analysis Sheet (1p)
Scope of Work (2p)

SUMMARY STATEMENT: On April 29, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for Road Service Area (RSA) 23, North Colony and Road Service Area (RSA) 31, Alpine. Construction Services purchased will support the Public Works Department in assembly district #1.

In response to the advertisement, four bids were received. Award recommendation is being made to Battleground, LLC as the lowest responsive and responsible bidder.

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.

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


RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 17, 2025

SUBJECT: Award of bid number 25-174B to Battleground, LLC for the contract amount of \$302,956.00 to perform annual road maintenance for Road Service Area (RSA) 23, North Colony and Road Service Area (RSA) 31, Alpine.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$302,956.00	FUNDING SOURCE FY26 RSA 23 and RSA 31 Operating Budgets
FROM ACCOUNT # 278/285 .000.000 4xx.xxx	PROJECT
TO ACCOUNT:	PROJECT #
VERIFIED BY:  Recoverable Signature X Liesel Zanto Signed by: Liesel W. Zanto	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2025	FY2026	FY2027	FY2028	FY2029	FY2030
Personnel Services						
Travel						
Contractual		303.0				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		303.0				

CAPITAL						
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		303.0				
TOTAL		303.0				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____



Recoverable Signature

X

Cheyenne Heindel

APPROVED BY: _____ DATE: _____

Signed by: Cheyenne Heindel

25-174B - Road Service Area 23 North Colony & RSA 31 Alpine Annual Road Maintenance											
				Cutting Edge		Northern Gravel		Battleground LLC		Ficklin Construction	
Item	Work Description	Pay Unit	Est. Qty	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
SCHEDULE A: ROUTINE MAINTENANCE RSA 23											
1A	LEVEL 1	MILE	0	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
2A	LEVEL 2	MILE	1.9	\$14,000.00	\$26,600.00	\$17,000.00	\$32,300.00	\$9,100.00	\$17,290.00	\$13,889.00	\$26,389.10
3A	LEVEL 3	MILE	12.14	\$13,000.00	\$157,820.00	\$13,000.00	\$157,820.00	\$9,100.00	\$110,474.00	\$13,889.00	\$168,612.46
4A	LEVEL 4	MILE	0	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
TOTAL BID (SCHEDULE A RSA 23)					\$184,420.00		\$190,120.00		\$127,764.00		\$195,001.56
SCHEDULE A: ROUTINE MAINTENANCE RSA 31											
1A	LEVEL 1	MILE	0	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
2A	LEVEL 2	MILE	2.2	\$20,000.00	\$44,000.00	\$23,000.00	\$50,600.00	\$9,100.00	\$20,020.00	\$16,950.00	\$37,290.00
3A	LEVEL 3	MILE	17.4	\$18,000.00	\$313,200.00	\$16,000.00	\$278,400.00	\$9,100.00	\$158,340.00	\$16,950.00	\$294,930.00
4A	LEVEL 4	MILE	0.4	\$17,500.00	\$7,000.00	\$13,000.00	\$5,200.00	\$9,100.00	\$3,640.00	\$16,000.00	\$6,400.00
TOTAL BID (SCHEDULE A RSA 31)					\$364,200.00		\$334,200.00		\$182,000.00		\$338,620.00
DEDUCTIVE ALTERNATE 1											
DA-1	Remove the 12" berm limit at driveways per PM 5.01.6 d. for Level 2 and 3.	MILE	ALL	\$900.00	\$30,636.00	\$2,000.00	\$68,080.00	\$100.00	\$3,404.00	\$50.00	\$1,702.00
TOTAL BID (SCHEDULE A MINUS DEDUCTIVE ALTERNATE 1)					\$517,984.00		\$456,240.00		\$306,360.00		\$531,919.56
DEDUCTIVE ALTERNATE 2											
DA-2	Combined Award	MILE	ALL	\$1,000.00	\$34,040.00	\$2,000.00	\$68,080.00	\$200.00	\$6,808.00	\$2,850.00	\$97,014.00
TOTAL BID (SCHEDULE A MINUS DEDUCTIVE ALTERNATE 2)					\$514,580.00		\$456,240.00		\$302,956.00		\$436,607.56
SCHEDULE B: PERIODIC MAINTENANCE RSA 23											
401(19)	CRACK SEALING	POUND	8,800	\$3.50	\$30,800.00	\$3.00	\$26,400.00	\$1.20	\$10,560.00	\$1.62	\$14,256.00
TOTAL BID (SCHEDULE B: RSA 23)					\$30,800.00		\$26,400.00		\$10,560.00		\$14,256.00
SCHEDULE B: PERIODIC MAINTENANCE RSA 31											
401(19)	CRACK SEALING	POUND	5,250	\$3.50	\$18,375.00	3.00	\$15,750.00	\$1.20	\$6,300.00	\$1.62	\$8,505.00
670(2)	SINGLE STRIPE	MILE	4.4	\$1,400.00	\$6,160.00	500.00	\$2,200.00	\$1,550.00	\$6,820.00	\$625.00	\$2,750.00
670(3)	DOUBLE STRIPE	MILE	2.2	\$1,850.00	\$4,070.00	1,000.00	\$2,200.00	\$1,950.00	\$4,290.00	\$1,000.00	\$2,200.00
670(4)	TRANSVERSE PAVEMENT MARKING LINES	SQUARE FOOT	1,040	\$4.00	\$4,160.00	1.75	\$1,820.00	\$3.75	\$3,900.00	\$9.00	\$9,360.00
TOTAL BID (SCHEDULE B: RSA 31)					\$32,765.00		\$21,970.00		\$21,310.00		\$22,815.00
SCHEDULE C: PUBLIC CONSTRUCTION RSA 23											
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	60	\$50.00	\$3,000.00	\$75.00	\$4,500.00	\$15.00	\$900.00	\$20.00	\$1,200.00
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	100	\$24.00	\$2,400.00	\$25.00	\$2,500.00	\$24.00	\$2,400.00	\$25.00	\$2,500.00
203 (27)	DITCH LINEAR GRADING	STATION	10	\$600.00	\$6,000.00	\$650.00	\$6,500.00	\$400.00	\$4,000.00	\$440.00	\$4,400.00
301(3)	AGGREGATE SURFACE COURSE, GRADING E-1	TON	100	\$32.00	\$3,200.00	\$32.00	\$3,200.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
302(1)	AGGREGATE FOR SUBGRADE MODIFICATION	TON	100	\$35.00	\$3,500.00	\$30.00	\$3,000.00	\$28.00	\$2,800.00	\$28.00	\$2,800.00
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	4	\$1,200.00	\$4,800.00	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$900.00	\$3,600.00
303(1)	RECONDITIONING	STATION	8	\$500.00	\$4,000.00	\$400.00	\$3,200.00	\$670.00	\$5,360.00	\$700.00	\$5,600.00
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	80	\$45.00	\$3,600.00	\$48.00	\$3,840.00	\$40.00	\$3,200.00	\$39.00	\$3,120.00
603(1-12)	CSP 12 INCH	LINEAR FOOT	60	\$60.00	\$3,600.00	\$85.00	\$5,100.00	\$45.00	\$2,700.00	\$60.00	\$3,600.00
603(1-18)	CSP 18 INCH	LINEAR FOOT	40	\$80.00	\$3,200.00	\$125.00	\$5,000.00	\$54.00	\$2,160.00	\$80.00	\$3,200.00
603(1-24)	CSP 24 INCH	LINEAR FOOT	30	\$110.00	\$3,300.00	\$135.00	\$4,050.00	\$59.00	\$1,770.00	\$110.00	\$3,300.00
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	2,200	\$2.00	\$4,400.00	\$2.75	\$6,050.00	\$1.49	\$3,278.00	\$1.60	\$3,520.00
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00	\$520.00
TOTAL BID (SCHEDULE C:RSA 23)					\$58,020.00		\$65,960.00		\$47,788.00		\$52,860.00
SCHEDULE C: PUBLIC CONSTRUCTION RSA 31											
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	80	\$60.00	\$4,800.00	\$75.00	\$6,000.00	\$15.00	\$1,200.00	\$20.00	\$1,600.00
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	100	\$30.00	\$3,000.00	\$25.00	\$2,500.00	\$24.00	\$2,400.00	\$21.75	\$2,175.00
203 (27)	DITCH LINEAR GRADING	STATION	5	\$700.00	\$3,500.00	\$650.00	\$3,250.00	\$400.00	\$2,000.00	\$675.00	\$3,375.00
301(3)	AGGREGATE SURFACE COURSE, GRADING E-1	TON	100	\$30.00	\$3,000.00	\$32.00	\$3,200.00	\$30.00	\$3,000.00	\$30.00	\$3,000.00
302(1)	AGGREGATE FOR SUBGRADE MODIFICATION	TON	350	\$39.00	\$13,650.00	\$30.00	\$10,500.00	\$28.00	\$9,800.00	\$28.00	\$9,800.00
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$1,500.00	\$7,500.00	\$1,500.00	\$7,500.00	\$800.00	\$4,000.00	\$1,500.00	\$7,500.00
303(1)	RECONDITIONING	STATION	10	\$350.00	\$3,500.00	\$400.00	\$4,000.00	\$670.00	\$6,700.00	\$350.00	\$3,500.00
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	110	\$50.00	\$5,500.00	\$48.00	\$5,280.00	\$40.00	\$4,400.00	\$50.00	\$5,500.00
603(1-12)	CSP 12 INCH	LINEAR FOOT	70	\$60.00	\$4,200.00	\$85.00	\$5,950.00	\$45.00	\$3,150.00	\$140.00	\$9,800.00
603(1-18)	CSP 18 INCH	LINEAR FOOT	40	\$80.00	\$3,200.00	\$125.00	\$5,000.00	\$54.00	\$2,160.00	\$80.00	\$3,200.00
603(1-24)	CSP 24 INCH	LINEAR FOOT	25	\$110.00	\$2,750.00	\$135.00	\$3,375.00	\$59.00	\$1,475.00	\$110.00	\$2,750.00
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	1,750	\$2.00	\$3,500.00	\$2.75	\$4,812.50	\$1.49	\$2,607.50	\$2.85	\$4,987.50
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00
TOTAL BID (SCHEDULE C:RSA 31)					\$74,380.00		\$77,647.50		\$59,172.50		\$73,467.50

RSA 23 & 31 COMBINED BASE BID:	\$548,620.00	\$524,320.00	\$309,764.00	\$533,621.56
RSA 23 & 31 COMBINED BASE BID MINUS DEDUCTIVE ALTERNATE 1:	\$517,984.00	\$456,240.00	\$306,360.00	\$531,919.56
RSA 23 & 31 COMBINED BASE BID MINUS DEDUCTIVE ALTERNATE 2:	\$514,580.00	\$456,240.00	\$302,956.00	\$436,607.56
SCHEDULE B: PERIODIC MAINTENANCE RSA 23:	\$30,800.00	\$26,400.00	\$10,560.00	\$14,256.00
SCHEDULE B: PERIODIC MAINTENANCE RSA 31:	\$32,765.00	\$21,970.00	\$21,310.00	\$22,815.00
SCHEDULE C: PUBLIC CONSTRUCTION RSA 23:	\$58,020.00	\$65,960.00	\$47,788.00	\$52,860.00
SCHEDULE C: PUBLIC CONSTRUCTION RSA 31:	\$74,380.00	\$77,647.50	\$59,172.50	\$73,467.50
RSA 23 & RSA 31 COMBINED BASE BID PLUS TOTAL SCHEDULE B AND TOTAL SCHEDULE C:	\$744,585.00	\$716,297.50	\$448,594.50	\$697,020.06
RSA 23 & RSA 31 COMBINED BASE BID MINUS DA-1 PLUS TOTAL SCHEDULE B AND TOTAL SCHEDULE C:	\$713,949.00	\$648,217.50	\$445,190.50	\$695,318.06
RSA 23 & RSA 31 COMBINED BASE BID MINUS DA-2 PLUS TOTAL SCHEDULE B AND TOTAL SCHEDULE C:	\$710,545.00	\$648,217.50	\$441,786.50	\$600,006.06

Breakdown Costs by RSA	
RSA 23	
Total Miles:	14.04
Cost per Mile with Deductive Alt. 2:	\$8,900.00
Cost per Mile w/DA-2 x Total Miles:	\$124,956.00
Periodic Maintenance:	\$10,560.00
Public Construction:	\$47,788.00
Totals for RSA 23:	\$183,304.00
RSA 31	
Total Miles:	20
Cost per Mile with Deductive Alt. 2:	\$8,900.00
Cost per Mile w/DA-2 x Total Miles:	\$178,000.00
Periodic Maintenance:	\$21,310.00
Public Construction:	\$59,172.50
Totals for RSA 23:	\$258,482.50
Combined totals RSA 23 and RSA 31:	\$441,786.50

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. If the RSA contains a maintenance agreement with another entity (i.e. DOT, City of Wasilla, etc.) that divides maintenance responsibilities, the contractor will be notified and respective maintenance will follow terms and definitions of this contract for the respective agreement.
- 2.2 Services.** The Contractor shall provide services to the Borough for all road assets approved for maintenance within the RSA to their classification 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 is the daily monitoring of road assets and the work required to conform to the Specifications for Road Maintenance.
 - 1. Routine Maintenance 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 must be timely completed which requires a written Task Order from the Borough prior to commencing work. The amount of the PO cannot be exceeded without the Borough's written approval.
 - 2. Periodic Maintenance 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 Periodic Maintenance will be reallocated every contract year by the Borough 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 Task Order from the Borough prior to commencing work. The amount of the Task Order cannot be exceeded without the Borough's written approval.

2. The annual quantity of Public Construction will be allocated 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. All Public construction, no matter the value of the Task Order, shall not pay less than the current prevailing wage rates as described in Alaska Statute 36.05.
5. Public Construction 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 the Contractor a Three-Year Anticipated Work Plan in a format determined by the Borough:

- A. By no later than 90 days after a complete Startup Condition Assessment has been received from the Contractor for the first contract year.
- B. Each year thereafter on or before March 1 of each contract year (if the contract is renewed).

2.4 Additional Work. The Borough may request Contractor to perform additional work. Contractor may 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.

- 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 Additional 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 the total amount the Borough will pay under every circumstance covered by this contract.

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 or specifically identified within this contract 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.