

**SUBJECT:** Award of bid number 26-011B to Western Construction & Equipment, LLC for the contract amount of \$568,255.00 for improvements and repairs to Eska Street, Granite Street, Utah Street and Grand Avenue.

**AGENDA OF: August 5, 2025**

**ASSEMBLY ACTION:**

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

Route To:	Signature
Purchasing Officer	<div>7/23/2025</div> <div>X     D u s t i n   S i l v a</div> <div>Signed by: Dustin Silva</div>
Public Works Director	<div>Recoverable Signature</div> <div>X     T o m   A d a m s , P E</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>Recoverable Signature</div> <div>X     C h e y e n n e   H e i n d e l</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>7/23/2025</div> <div>X     J o h n   A s c h e n b r e n n e r</div> <div>Signed by: John Aschenbrenner</div>
Borough Manager	<div>7/23/2025</div> <div>X     M i c h a e l   B r o w n</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>7/23/2025</div> <div>X     L o n n i e   M c K e c h n i e</div> <div>Signed by: Lonnie McKechnie</div>

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

**SUMMARY STATEMENT:** On July 17, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation for bids from qualified contractors to repair and improve North Eska Street, East Grand Avenue, North Utah Street, and North Granite Street in Sutton, Alaska, near Milepost 61 of the North Glenn Highway, with the project encompassing traffic control, roadway reconditioning and reconstruction, ditch reconditioning, drainage improvements, and roadway paving. The 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 Western Construction & Equipment, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is December 15, 2025.

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: August 5, 2024

SUBJECT: Award of bid number 26-011B to Western Construction & Equipment, LLC for the contract amount of \$568,255.00 for improvements and repairs to Eska Street, Granite Street, Utah Street and Grand Avenue.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <b>YES</b> NO
AMOUNT REQUESTED \$568,255.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30051-9700-9701
TO ACCOUNT :	PROJECT #
VERIFIED BY:  X <u>L i e s e l Z a n t o</u> <small>S i g n e d b y : L i e s e l W a l l a n d</small>	CERTIFIED BY:
DATE:	DATE:

## EXPENDITURES/REVENUES:

(Thousands of Dollars)

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

CAPITAL		568.3				
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REVENUE						
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## FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		568.3				
TOTAL		568.3				

## POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_

7 / 2 2 / 2 0 2 5

X

C h e y e n n e H e i n d e l

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

S i g n e d b y : C h e y e n n e H e i n d e l

**BID 26-011B**  
**ESKA STREET, GRANITE STREET, UTAH STREET, AND GRAND AVENUE IMPROVEMENTS**  
**SCOPE OF WORK**

General

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and materials to improve N. (North) Eska St. (Street), E. (East) Grand Ave. (Avenue), N. (North) Utah St. (Street), And N. (North) Granite St. (Street) located off of the N. (North) Glenn Highway (Milepost 61) in Sutton, AK. Total project length of approximately 0.8 miles.

The project will involve but is not limited to the following elements:

- Traffic Control.
- Roadway reconditioning.
- Ditch reconditioning.
- Roadway reconstruction.
- Drainage improvements.
- Pave roadway.

It is anticipated that workflow will occur in the sequence outlined above. Plans, details and notes provide explicit instruction on project items (Plans are located in the attachments), most notable the following:

- Contractor shall complete an as-built survey of the existing roadway geometry to be used to reconstruct the roadway with the same existing geometrics with a lifted structural section. The as-built data will be provided to the Borough.
- Upon completion of the Ditch Recondition work, MSB representative will inspect the condition of all culverts and will direct those pipes to be replaced or remain.
- Resident access shall remain throughout project construction.

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. Work Zone speed limit: Limit speed of vehicles associated with the construction to 25 mph within project limits. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center.

Normal work time will be between 7 a.m. and 7 p.m. Extensions will be considered and approved by the MSB Inspector. Time is of the essence. Substantial completion shall be achieved by October 31, 2025. Final completion shall be achieved by December 15, 2025. The Contractor shall provide a proposed construction schedule to finish the project within the completion dates.

Estimated project magnitude is less than \$700,000.

DETAILED BID TABULATION:

26-011B Eska St. Granite St. Utah St. and Grand Ave.  
Improvements

					BIDDERS							
					Western Construction & Equipment, LLC		Bristol Prime Contractors		Granite Construction Company		AAA Valley Gravel	
26-011B Eska St. Granite St. Utah St. and Grand Ave. Improvements												
Item Number	Item Code	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201(3B)	CLEARING AND GRUBBING	Lump Sum	All Required		\$30,000.00		\$13,855.64		\$20,000.00		\$30,000.00
2	202(4)	REMOVAL OF CULVERT PIPE	Linear Foot	100	\$10.00	\$1,000.00	\$11.47	\$1,147.00	\$5.00	\$500.00	\$10.00	\$1,000.00
3	203(9)	OBLITERATION OF ROADWAY	Square Yard	300	\$10.00	\$3,000.00	\$17.15	\$5,145.00	\$10.00	\$3,000.00	\$3.50	\$1,050.00
4	203(19)	BORROW, TYPE IIA	Ton	5,700	\$25.00	\$142,500.00	\$26.21	\$149,397.00	\$27.50	\$156,750.00	\$24.00	\$136,800.00
5	301(1)	AGGREGATE BASE COURSE, GRADING D-1	Ton	1,658	\$35.00	\$58,030.00	\$35.79	\$59,339.82	\$50.00	\$82,900.00	\$35.00	\$58,030.00
6	303(1)	RECONDITIONING	Station	41	\$350.00	\$14,350.00	\$1,137.11	\$46,621.51	\$250.00	\$10,250.00	\$2,300.00	\$94,300.00
7	401(1B)	HMA, TYPE II, CLASS B	Ton	1,097	\$185.00	\$202,945.00	\$135.20	\$148,314.40	\$160.00	\$175,520.00	\$136.00	\$149,192.00
8	603(1-12)	12-INCH CSP	Linear Foot	100	\$50.00	\$5,000.00	\$82.89	\$8,289.00	\$75.00	\$7,500.00	\$120.00	\$12,000.00
9	603(1-18)	18-INCH CSP	Linear Foot	100	\$80.00	\$8,000.00	\$101.39	\$10,139.00	\$100.00	\$10,000.00	\$140.00	\$14,000.00
10	615(2)	REMOVE AND RELOCATE EXISTING SIGN	Each	7	\$300.00	\$2,100.00	\$573.57	\$4,014.99	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00
11	639(1)	RESIDENCE DRIVEWAY	Each	36	\$300.00	\$10,800.00	\$341.30	\$12,286.80	\$500.00	\$18,000.00	\$300.00	\$10,800.00
12	639(3)	PUBLIC APPROACH	Each	4	\$2,500.00	\$10,000.00	\$2,498.48	\$9,993.92	\$500.00	\$2,000.00	\$2,000.00	\$8,000.00
13	640(1)	MOBILIZATION AND DEMOBILIZATION	Lump Sum	All Required		\$35,000.00		\$16,984.45		\$45,000.00		\$20,100.00
14	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	Lump Sum	All Required		\$3,000.00		\$7,477.04		\$10,000.00		\$7,500.00
15	642(1)	CONSTRUCTION SURVEYING	Lump Sum	All Required		\$10,000.00		\$33,770.75		\$20,000.00		\$17,500.00
16	642(3B)	TWO PERSON SURVEY PARTY	Hour	4	\$125.00	\$500.00	\$339.69	\$1,358.76	\$360.00	\$1,440.00	\$340.00	\$1,360.00
17	643(2)	TRAFFIC MAINTENANCE	Lump Sum	All Required		\$5,000.00		\$14,298.40		\$25,000.00		\$58,000.00
18	643(3)	PERMANENT CONSTRUCTION SIGNS	Lump Sum	All Required		\$2,000.00		\$5,735.69		\$5,000.00		\$12,000.00
19	800(1)	INTERIM WORK AUTHORIZATION (IWA)	Contingent Sum	All Required		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$568,225.00		\$573,169.17		\$624,860.00		\$663,632.00	