

**SUBJECT:** Award of bid number 25-191B to Valley General Construction, LLC for the contract amount of \$1,291,458.00 to Construct Crimsonview and Heavenly Meadows Street.

**AGENDA OF:** July 15, 2025

**ASSEMBLY ACTION:**

Approved under the consent agenda 07/15/25 - EMW

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

Route To:	Signature
Purchasing Officer	<div>6/30/2025</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>RECOVERABLE SIGNATURE</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>RECOVERABLE SIGNATURE</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>7/1/2025</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>7/1/2025</div> <div>X Michael Brown</div> <div>Signed by: Mike Brown</div>
Borough Clerk	<div>RECOVERABLE SIGNATURE</div> <div>X Lonnie McKechnie</div> <div>Signed by: Lonnie McKechnie</div>

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

**SUMMARY STATEMENT:** On May 29, 2025, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment, and materials for the reconstruction of South Vermillion Drive, South Thalo Drive, South Ochre Drive, East Crimsonview Drive, and South Crimsonview Court, an approximately 0.9-mile endeavor that will raise and widen the existing roadway to accommodate a 20-foot strip paved road with 2-foot gravel shoulders with enhanced drainage. The Construction Services purchased will support the Public Works Department in Multiple assembly districts.

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

The final completion date for this project is November 16, 2026.

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, Projects Division, will be administering the contract.


**RECOMMENDATION OF ADMINISTRATION:** Approve the subject action memorandum.

## MATANUSKA-SUSITNA BOROUGH

## FISCAL NOTE

Agenda Date: July 15, 2025

SUBJECT: Award of bid number 25-191B to Valley General Construction, LLC for the contract amount of \$1,291,458.00 to Construct Crimsonview and Heavenly Meadows Street Improvements.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <b>YES</b> NO
AMOUNT REQUESTED \$1,291,458	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30039
TO ACCOUNT :	PROJECT #
VERIFIED BY:  Recoverable Signature X Liesel Zanto Signed by: Liesel W. Zanto	CERTIFIED BY:
DATE: 7/1/2025	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		1,291.5				
---------	--	---------	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

## FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		1,291.5				
TOTAL		1,291.5				

## 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

DETAILED BID TABULATION: 25-191B  
 Construct Crimsonview and Heavenly Meadows Street  
 Improvements

					BIDDERS											
					Valley General Construction, LLC		Bristol Prime Contractors, LLC		Granite Construction Company		AAA Valley Gravel		Mass Excavation, Inc.		QAP	
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	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$16,500.00		\$25,106.00		\$25,000.00		\$49,000.00		\$40,000.00		\$30,000.00
2	202(2)	Removal of Pavement	Square Yard	13,863	\$3.00	\$41,589.00	\$3.13	\$43,391.19	\$3.00	\$41,589.00	\$1.80	\$24,953.40	\$5.00	\$69,315.00	\$3.00	\$41,589.00
3	202(4)	Removal of Culvert Pipe	Linear Foot	1,668	\$23.00	\$38,364.00	\$4.93	\$8,223.24	\$5.00	\$8,340.00	\$8.75	\$14,595.00	\$18.00	\$30,024.00	\$25.00	\$41,700.00
4	202(10)	Single Mailbox Installation	Each	4	\$1,360.00	\$5,440.00	\$1,136.46	\$4,545.84	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$800.00	\$3,200.00	\$900.00	\$3,600.00
5	202(11)	Multiple Mailbox Installation	Each	2	\$2,460.00	\$4,920.00	\$1,707.83	\$3,415.66	\$2,500.00	\$5,000.00	\$4,700.00	\$9,400.00	\$1,500.00	\$3,000.00	\$1,200.00	\$2,400.00
6	202(13)	Cluster Mailbox Remove and Relocate Existing	Each	1	\$1,100.00	\$1,100.00	\$1,142.72	\$1,142.72	\$7,500.00	\$7,500.00	\$6,200.00	\$6,200.00	\$3,500.00	\$3,500.00	\$1,500.00	\$1,500.00
7	203(3)	Unclassified Excavation	Cubic Yard	3,011	\$15.00	\$45,165.00	\$19.56	\$58,895.16	\$10.00	\$30,110.00	\$14.00	\$42,154.00	\$18.00	\$54,198.00	\$18.00	\$54,198.00
8	203(6B)	Borrow, Type B	Ton	10,499	\$18.00	\$188,982.00	\$13.56	\$142,366.44	\$18.00	\$188,982.00	\$12.90	\$135,437.10	\$18.00	\$188,982.00	\$8.00	\$83,992.00
9	203(19)	Borrow, Type IIA	Ton	8,034	\$20.00	\$160,680.00	\$18.50	\$148,629.00	\$18.00	\$144,612.00	\$18.50	\$148,629.00	\$18.00	\$144,612.00	\$18.00	\$144,612.00
10	203(27)	Ditch Linear Grading	Station	1	\$490.00	\$490.00	\$5,713.67	\$5,713.67	\$1,000.00	\$1,000.00	\$830.00	\$830.00	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00
11	301(1)	Aggregate Base Course, Grading D-1	Ton	2,183	\$31.00	\$67,673.00	\$35.26	\$76,972.58	\$25.00	\$54,575.00	\$33.00	\$72,039.00	\$30.00	\$65,490.00	\$1.00	\$2,183.00
12	401(18)	HMA, Type II, Class B	Ton	1,843	\$128.00	\$235,904.00	\$138.38	\$255,034.34	\$125.00	\$230,375.00	\$136.25	\$251,108.75	\$125.00	\$230,375.00	\$150.00	\$276,450.00
13	603(1-12)	12-Inch CSP	Linear Foot	1,956	\$63.50	\$124,206.00	\$44.79	\$87,609.24	\$100.00	\$195,600.00	\$86.50	\$169,194.00	\$90.00	\$176,040.00	\$75.00	\$146,700.00
14	603(1-18)	18-Inch CSP	Linear Foot	432	\$110.00	\$47,520.00	\$64.39	\$27,816.48	\$125.00	\$54,000.00	\$106.00	\$45,792.00	\$125.00	\$54,000.00	\$100.00	\$43,200.00
15	610(1)	Ditch Lining	Cubic Yard	30	\$40.00	\$1,200.00	\$7.85	\$235.50	\$150.00	\$4,500.00	\$183.50	\$5,505.00	\$216.00	\$6,480.00	\$105.00	\$3,150.00
16	615(2)	Remove and Relocate Existing Sign	Each	12	\$320.00	\$3,840.00	\$679.66	\$8,155.92	\$1,000.00	\$12,000.00	\$900.00	\$10,800.00	\$790.00	\$9,480.00	\$150.00	\$1,800.00
17	618(2)	Seeding	Pounds	175	\$75.00	\$13,125.00	\$221.21	\$38,711.75	\$75.00	\$13,125.00	\$180.00	\$31,500.00	\$175.00	\$30,625.00	\$100.00	\$17,500.00
18	620(1)	Topsoil	Square Yard	9,650	\$6.20	\$59,830.00	\$12.29	\$118,598.50	\$2.00	\$19,300.00	\$9.50	\$91,675.00	\$3.75	\$36,187.50	\$5.00	\$48,250.00
19	627(10)	Adjustment of Valve Box	Each	11	\$1,200.00	\$13,200.00	\$825.66	\$9,082.26	\$1,000.00	\$11,000.00	\$1,400.00	\$15,400.00	\$800.00	\$8,800.00	\$800.00	\$8,800.00
20	639(1)	Residence Driveway	Each	7	\$720.00	\$5,040.00	\$571.37	\$3,999.59	\$500.00	\$3,500.00	\$155.00	\$1,085.00	\$800.00	\$5,600.00	\$1,000.00	\$7,000.00
21	639(1A)	Residence Driveway (Paved)	Each	61	\$1,060.00	\$64,660.00	\$1,104.26	\$67,359.86	\$1,250.00	\$76,250.00	\$890.00	\$54,290.00	\$2,550.00	\$155,550.00	\$3,000.00	\$183,000.00
22	639(3)	Public Approach	Each	6	\$2,745.00	\$16,470.00	\$2,976.91	\$17,861.46	\$1,250.00	\$7,500.00	\$2,150.00	\$12,900.00	\$4,500.00	\$27,000.00	\$2,000.00	\$12,000.00
23	640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$26,780.00		\$16,270.06		\$100,000.00		\$37,800.00		\$35,500.00		\$175,000.00
24	641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$9,700.00		\$10,310.33		\$10,000.00		\$18,000.00		\$2,000.00		\$30,000.00
25	642(1)	Construction Surveying	Lump Sum	All Required		\$32,400.00		\$95,500.26		\$20,000.00		\$65,300.00		\$45,000.00		\$30,000.00
26	642(3B)	Two Person Survey Party	Hour	8	\$275.00	\$2,200.00	\$271.24	\$2,169.92	\$300.00	\$2,400.00	\$300.00	\$2,400.00	\$0.01	\$0.08	\$275.00	\$2,200.00
27	643(2)	Traffic Maintenance	Lump Sum	All Required		\$16,680.00		\$26,786.67		\$75,000.00		\$101,000.00		\$8,500.00		\$65,000.00
28	643(3)	Permanent Construction Signs	Lump Sum	All Required		\$2,800.00		\$2,285.48		\$1,000.00		\$8,100.00		\$3,650.00		\$15,000.00
29	643(15A)	Flagging	Contingent Sum	All Required		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00		\$20,000.00
30	800(1)	Interim Work Authorization	Contingent Sum	All Required		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$1,291,458.00		\$1,351,189.12		\$1,391,258.00		\$1,474,087.25		\$1,484,608.58		\$1,517,824.00	

**BID 25-191B**  
**Construct Crimsonview and Heavenly Meadows Street Improvements**  
**SCOPE OF WORK**

General

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and materials to reconstruct S. Vermillion Dr., S. Thalo Dr., S. Ochre Dr. E. Crimsonview Dr., and S. Crimsonview Ct. The approximately 0.9-mile project will raise and widen the existing roadway to accommodate a 20-foot strip paved road with 2-foot gravel shoulders and enhanced drainage. The project will primarily follow the existing road alignments, providing an improved structural section consisting of 2-inches of Hot Mix Asphalt Concrete, 2-inches of D-1 Aggregate Base Course and 8-inches of Borrow Type IIA for the majority of roadways and for S. Vermillion Dr. a structural section of 2-inches of Hot Mix Asphalt Concrete, 2-inches of D-1 Aggregate Base Course, 8-inches of Borrow Type IIA and 12" of Borrow Type B. Construction includes removal of the existing 13,863 square yards of pavement, 3,011 cubic yards (CY) of unclassified excavation and 18,533 tons of embankment import, grading, installation of 2,388 linear feet of culverts, 2,183 tons of leveling course, 1,843 tons of asphalt paving, stabilization and installation of signage.

All construction shall be completed in accordance with the Alaska Department of Transportation and Public Facilities (DOT&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.

Supply labor, supervision, equipment, materials and supplies to perform the required work as shown on construction documents for Matanuska-Susitna Borough (MSB) project number 23-16-4026.

The Contractor is required to submit a Borough Construction Permit application for any partial or full road closures. The application shall be coordinated with the Borough Project Manager, and the project number must be clearly referenced on all submitted materials.

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 and a list of utility companies in the area.

Upon Notice to Proceed, the contractor shall complete right-of-way (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). Additional stump removal for utility support will be directed if needed and is not included in these items. The utility contacts are as follows:

- MTA
  - Hunter Hegge  
OSP Construction Supervisor  
Cell: (907) 795-5303  
[Hhegge@mtasolutions.com](mailto:Hhegge@mtasolutions.com)
- MEA
  - Greg Errico, P.E.  
EEE, LLC (consultant for MEA)  
Cell: 907-242-7669  
[errico@gci.net](mailto:errico@gci.net)
- Enstar
  - Arion Mongeau  
Enstar  
Dispatcher/Supervisor  
Cell: (907) 782-6090  
[arlon.mongeau@enstarnaturalgas.com](mailto:arlon.mongeau@enstarnaturalgas.com)
- GCI
  - Gary Arnsperger  
Cell: (907) 244-2140

[garnsperger@gci.com](mailto:garnsperger@gci.com)

Work Zone speed limit: Limit speed of vehicles associated with the construction to 25 mph within project limits.

The Contractor shall provide a proposed construction schedule. The Contractor shall periodically or, as requested, update the schedule.

The contractor must designate a primary point of contact for public inquiries related to the construction project. The contact person's details must be submitted to the MSB Project Manager within seven (7) days of the contract award. This information will be included in all construction notices distributed to residents in the project area. The designated contact must be accessible during normal business hours, capable of addressing resident concerns, providing updates, and coordinating any project-related issues with the MSB Project Manager. The contractor is responsible for keeping this contact information accurate and up to date for the duration of the project. Any changes must be communicated to the MSB Project Manager within two (2) business days. Additionally, the contractor must ensure that the designated contact is trained and prepared to handle public inquiries effectively, including addressing complaints and providing timely responses.

Complete work between 7 a.m. and 7 p.m. Extensions will be considered and approved by MSB Project Manager or Inspector. Traffic shall not be restricted during holiday weekends for Memorial Day and Fourth of July Holidays as discussed in section 643 of the Project Special Provisions. Contractor shall make all efforts to not restrict school traffic during student arrival and departure times.

Before a seasonal shutdown, the Contractor shall schedule a meeting with the Matanuska-Susitna Borough (MSB) Project Manager and the MSB Operations and Maintenance representative to review anticipated roadway conditions and expected remaining work. Additionally, the contractor shall coordinate a field review with the MSB for winter maintenance acceptance. The MSB Project Manager or an approved representative will prepare a punch list of required items to be addressed before acceptance. Refer to Section 643-3.07.

Bid work shall be substantially complete by August 31, 2026. Completion shall be by November 16, 2026.

Estimated project magnitude of the project is \$1,400,000.