


## MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 18-063

**SUBJECT:** Award of Bid 18-138B to Western Construction & Equipment, LLC in the contract amount of \$756,165.41 for Summer 2018 Road Paving.

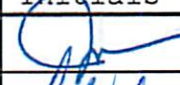
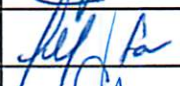
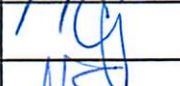


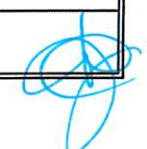
**AGENDA OF:** June 19, 2018

**ASSEMBLY ACTION:**

*Approved Under The Consent Agenda 6-19-18* 

**MANAGER RECOMMENDATION:** Present to the assembly for consideration.

**APPROVED BY JOHN MOOSEY, BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing		
	Public Works Director		TD
	Finance Director		
	Borough Attorney		
	Borough Clerk		6/11/18 

**ATTACHMENT (S):** Fiscal Note: Yes ☒ No ☐  
Advertisement (1p)  
Bid Analysis (3pp)

**SUMMARY STATEMENT:** On May 9, 2018, The Matanuska-Susitna Borough issued bids for qualified contractors to provide labor, equipment and material for performing work on the Summer 2018 Road Paving project.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to Western Construction & Equipment, LLC with their bid being responsive and responsible. The Contractor shall have all work complete by October 1, 2018.

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

**RECOMMENDATION OF ADMINISTRATION:** Award of BID NO. 18-138B, SUMMER 2018 ROAD PAVING to WESTERN CONSTRUCTION & EQUIPMENT, LLC for the contract amount of SEVEN HUNDRED FIFTY SIX THOUSAND ONE HUNDRED SIXTY FIVE AND 41/DOLLARS (\$756,165.41).

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 19, 2018

SUBJECT: Award of Bid 18-138B to Western Construction & Equipment, LLC in the contract amount of \$756,165.41 for Summer 2018 Road Paving.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>756,165.41</u>	FUNDING SOURCE <u>RSA's</u>
FROM ACCOUNT # <u>410.000.000 4XX.XXX</u>	PROJECT # <u>35450/30036/35452/35453/30039/35459</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>6-7-18</u>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2018	FY2019	FY2020	FY2021	FY2022	FY2023
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>724.9</u>	<u>31.1</u>				
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other <u>RSA's</u>	<u>724.9</u>	<u>31.1</u>				
TOTAL	<u>724.9</u>	<u>31.1</u>				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chapenne Skerell DATE: 6/7/18  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**MATANUSKA-SUSITNA BOROUGH**  
**350 East Dahlia**  
**Palmer, Alaska 99645**

**A D V E R T I S E M E N T**

<b>VENDOR</b>	<b>ACCOUNT #</b>		<b>DATE FOR ADVERTISEMENT</b>
Anchorage Daily News	MATA 0070		May 9, 2018
Frontiersman	CONTRACT		May 11, 2018
<b>TYPE OF AD:</b>	( ) Display	( X ) Classified	( ) Public Information

The material herein must be printed in its entirety on the dates shown above. Affidavit of publication is required prior to payment.

**MATANUSKA-SUSITNA BOROUGH**  
**BID #18-138B**  
***Summer 2018 Road Paving***

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material for performing work on the Summer 2018 Road Paving project pursuant to bid documents.

Bid documents are available to download for free beginning **May 9, 2018** from the MSB Purchasing Division's website, at <https://www.matsugov.us/contractopportunities>. For more information call (907) 861-8601, Fax (907) 861-8617, or e-mail [purchasing@matsugov.us](mailto:purchasing@matsugov.us).

Bids open: **June 5, 2018 at 1PM in the Purchasing Division**

Bids must be received in the Purchasing Division prior to the time fixed for opening of the bids to be considered. Time of receipt will be determined by the time stamp in the Purchasing Division.

Persons needing accommodation in order to participate should contact the borough ADA coordinator at (907) 861-8404.

The Matanuska-Susitna Borough reserves the right to accept or reject any or all bids, waive any and all technicalities or informalities it deems appropriate. Award of this project is subject to the availability of funding.

Page 1 of 1	Approved by: <b>Signature on File</b>
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DEPARTMENT ACCOUNT NO.: **100.180.183.422.00**



**BID TABULATION**  
**BID #18-138B**  
**June 5, 2017 @ 2PM**

BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
203(3)	Unclassified Excavation	CY	1606	\$7.25	\$11,643.50	\$15.00	\$24,090.00	\$8.00	\$12,848.00	\$3.00	\$4,818.00		
203(5)	Borrow, Type IIA	Ton	3175	\$9.30	\$29,527.50	\$11.00	\$34,925.00	\$16.00	\$50,800.00	\$4.00	\$12,700.00		
301(1)	Aggregate Base Course, Grading D-1	Ton	798	\$21.25	\$16,957.50	\$22.00	\$17,556.00	\$21.00	\$16,758.00	\$20.00	\$15,960.00		
303(1.1)	Reconditioning (minor)	Station	15	\$102.00	\$1,530.00	\$225.00	\$3,375.00	\$75.00	\$1,125.00	\$60.00	\$900.00		
401(1)	HMA, Type II, Class B	Ton	505	\$87.00	\$43,935.00	\$95.00	\$47,975.00	\$92.00	\$46,460.00	\$90.00	\$45,450.00		
610(1)	Ditch Lining	CY	17	\$88.25	\$1,500.25	\$200.00	\$3,400.00	\$22.00	\$374.00	\$35.00	\$595.00		
630(1)	Geotextile, separation	SF	600	\$1.00	\$600.00	\$1.25	\$750.00	\$0.30	\$180.00	\$0.20	\$120.00		
639(1A)	Gravel Residence Driveway	Each	4	\$25.00	\$100.00	\$500.00	\$2,000.00	\$50.00	\$200.00	\$50.00	\$200.00		
639(1B)	Paved Residence Driveway	Each	4	\$560.00	\$2,240.00	\$900.00	\$3,600.00	\$100.00	\$400.00	\$350.00	\$1,400.00		
639(2A)	Gravel Commercial Driveway	Each	1	\$250.00	\$250.00	\$700.00	\$700.00	\$100.00	\$100.00	\$100.00	\$100.00		
639(3)	Public Approach	Each	1	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00		
639(4)	Cul-de-sac	Each	1	\$200.00	\$200.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00	\$600.00	\$600.00		
639(6)	Mailbox Apron	Each	1	\$650.00	\$650.00	\$1,500.00	\$1,500.00	\$100.00	\$100.00	\$400.00	\$400.00		
640(1)	Mobilization and Demobilization	LS	1	\$3,500.00	\$3,500.00	\$8,000.00	\$8,000.00	\$200.00	\$200.00	\$5,500.00	\$5,500.00		
642(1)	Construction Surveying	LS	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$500.00	\$500.00		
643(2)	Traffic Maintenance	LS	1	\$1,650.00	\$1,650.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$5,750.00	\$5,750.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00		
TOTAL AMOUNT BID - SCHEDULE A RSA 9					\$121,783.75	\$36.00	\$163,871.00		\$131,245.00		\$91,743.00		\$172,200.00
BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
301(1)	Aggregate Base Course, Grading D-1	Ton	2935	\$26.50	\$77,777.50	\$36.00	\$105,660.00	\$24.00	\$70,440.00	\$18.00	\$52,830.00		
303(1.2)	Reconditioning (normal)	Station	55.2	\$55.62	\$3,070.22	\$225.00	\$12,420.00	\$50.00	\$2,760.00	\$75.00	\$4,140.00		
401(1)	HMA, Type II, Class B	Ton	1702	\$83.50	\$142,117.00	\$100.00	\$170,200.00	\$96.00	\$163,392.00	\$94.00	\$159,988.00		
639(1A)	Gravel Residence Driveway	Each	3	\$25.00	\$75.00	\$500.00	\$1,500.00	\$50.00	\$150.00	\$100.00	\$300.00		
639(3)	Public Approach	Each	1	\$750.00	\$750.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00	\$1,000.00	\$1,000.00		
640(1)	Mobilization and Demobilization	LS	1	\$11,191.00	\$11,191.00	\$7,000.00	\$7,000.00	\$600.00	\$600.00	\$8,500.00	\$8,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,250.00	\$1,250.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
643(3)	Flagger and Pilot Car	LS	1	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00		
TOTAL AMOUNT BID - SCHEDULE B RSA 15					\$240,230.72		\$306,780.00		\$239,442.00		\$230,258.00		\$273,225.00



BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
301(1)	Aggregate Base Course, Grading D-1	Ton	677	\$23.50	\$15,909.50	\$22.00	\$14,894.00	\$21.00	\$14,217.00	\$18.00	\$12,186.00		
303(1.1)	Reconditioning (minor)	Station	14.6	\$119.00	\$1,737.40	\$225.00	\$3,285.00	\$50.00	\$730.00	\$60.00	\$876.00		
303(1.5)	Ditch Linear Grading	Station	16.2	\$240.00	\$3,888.00	\$500.00	\$8,100.00	\$50.00	\$810.00	\$50.00	\$810.00		
401(1)	HMA, Type II, Class B	Ton	423	\$88.40	\$37,393.20	\$95.00	\$40,185.00	\$91.00	\$38,493.00	\$82.00	\$34,686.00		
639(1A)	Gravel Residence Driveway	Each	6	\$25.00	\$150.00	\$500.00	\$3,000.00	\$50.00	\$300.00	\$50.00	\$300.00		
639(3)	Public Approach	Each	2	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$100.00	\$200.00	\$1,000.00	\$2,000.00		
640(1)	Mobilization and Demobilization	LS	1	\$2,000.00	\$2,000.00	\$9,000.00	\$9,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$1,350.00	\$1,350.00	\$4,000.00	\$4,000.00	\$400.00	\$400.00	\$1,000.00	\$1,000.00		
TOTAL AMOUNT BID - SCHEDULE C RSA 16					\$65,028.10		\$87,464.00		\$55,650.00		\$54,858.00		\$70,302.00
BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
301(1)	Aggregate Base Course, Grading D-1	Ton	361	\$26.00	\$9,386.00	\$22.00	\$7,942.00	\$21.00	\$7,581.00	\$18.00	\$6,498.00		
303(1.2)	Reconditioning (normal)	Station	7.9	\$190.00	\$1,501.00	\$225.00	\$1,777.50	\$50.00	\$395.00	\$150.00	\$1,185.00		
303(1.5)	Ditch Linear Grading	Station	17.3	\$240.00	\$4,152.00	\$400.00	\$6,920.00	\$50.00	\$865.00	\$50.00	\$865.00		
401(1)	HMA, Type II, Class B	Ton	225	\$95.00	\$21,375.00	\$95.00	\$21,375.00	\$91.00	\$20,475.00	\$85.00	\$19,125.00		
603(1-12)	12 Inch CSP	LF	164	\$33.80	\$5,543.20	\$50.00	\$8,200.00	\$28.00	\$4,592.00	\$35.00	\$5,740.00		
639(1A)	Gravel Residence Driveway	Each	5	\$25.00	\$125.00	\$500.00	\$2,500.00	\$50.00	\$250.00	\$50.00	\$250.00		
640(1)	Mobilization and Demobilization	LS	1	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$1,300.00	\$1,300.00	\$4,000.00	\$4,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00		
TOTAL AMOUNT BID - SCHEDULE D RSA 16					\$46,482.20		\$57,714.50		\$35,158.00		\$37,663.00		\$50,876.00



BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
301(1)	Aggregate Base Course, Grading D-1	Ton	780	\$21.00	\$16,380.00	\$22.00	\$17,160.00	\$21.00	\$16,380.00	\$17.00	\$13,260.00		
303(1.1)	Reconditioning (minor)	Station	14.5	\$104.00	\$1,508.00	\$225.00	\$3,262.50	\$50.00	\$725.00	\$0.01	\$0.15		
401(1)	HMA, Type II, Class B	Ton	454	\$86.00	\$39,044.00	\$95.00	\$43,130.00	\$91.00	\$41,314.00	\$82.00	\$37,228.00		
639(1A)	Gravel Residence Driveway	Each	8	\$25.00	\$200.00	\$500.00	\$4,000.00	\$50.00	\$400.00	\$50.00	\$400.00		
639(4)	Cul-de-sac	Each	1	\$200.00	\$200.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00	\$600.00	\$600.00		
640(1)	Mobilization and Demobilization	LS	1	\$2,350.00	\$2,350.00	\$4,000.00	\$4,000.00	\$250.00	\$250.00	\$2,500.00	\$2,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,990.00	\$1,990.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$1,280.00	\$1,280.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00		
TOTAL AMOUNT BID - SCHEDULE E RSA 16					\$62,952.00		\$79,552.50		\$59,919.00		\$55,488.15		\$71,558.00
BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
201(3B)	Clearing & Grubbing	LS	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00		
203(3)	Unclassified Excavation	CY	350	\$3.50	\$1,225.00	\$15.00	\$5,250.00	\$8.00	\$2,800.00	\$8.00	\$2,800.00		
203(6)	Borrow, Type IIA	Ton	520	\$19.00	\$9,880.00	\$15.00	\$7,800.00	\$16.00	\$8,320.00	\$10.00	\$5,200.00		
301(1)	Aggregate Base Course, Grading D-1	Ton	2400	\$19.50	\$46,800.00	\$22.00	\$52,800.00	\$21.00	\$50,400.00	\$17.00	\$40,800.00		
303(1.2)	Reconditioning (normal)	Station	44.7	\$40.80	\$1,823.76	\$225.00	\$10,057.50	\$50.00	\$2,235.00	\$70.00	\$3,129.00		
303(1.5)	Ditch Linear Grading	Station	89.3	\$25.13	\$2,248.11	\$400.00	\$35,720.00	\$50.00	\$4,465.00	\$10.00	\$893.00		
401(1)	HMA, Type II, Class B	Ton	1394	\$83.00	\$115,702.00	\$95.00	\$132,430.00	\$91.00	\$126,854.00	\$82.00	\$114,308.00		
603(1-18)	18 Inch CSP	LF	60	\$43.00	\$2,580.00	\$50.00	\$3,000.00	\$32.00	\$1,920.00	\$60.00	\$3,600.00		
639(1A)	Gravel Residence Driveway	Each	2	\$25.00	\$50.00	\$500.00	\$1,000.00	\$50.00	\$100.00	\$50.00	\$100.00		
639(3)	Public Approach	Each	2	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$100.00	\$200.00	\$1,000.00	\$2,000.00		
640(1)	Mobilization and Demobilization	LS	1	\$7,401.00	\$7,401.00	\$5,000.00	\$5,000.00	\$250.00	\$250.00	\$4,500.00	\$4,500.00		
642(1)	Construction Surveying	LS	1	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,815.00	\$1,815.00	\$2,000.00	\$2,000.00	\$250.00	\$250.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$4,417.00	\$4,417.00	\$4,000.00	\$4,000.00	\$500.00	\$500.00	\$2,500.00	\$2,500.00		
TOTAL AMOUNT BID - SCHEDULE F RSA 16					\$197,437.87		\$273,057.50		\$200,794.00		\$183,830.00		\$245,412.00
BIDDER				North Star Excavation & Asphalt		Pruhs Construction		Northern Asphalt Construction		Western Construction & Equipment		Engineers Estimate	
Pay Item Number	Pay Item Description	Pay Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
301(1)	Aggregate Base Course, Grading D-1	Ton	1413	\$19.50	\$27,553.50	\$25.00	\$35,325.00	\$21.00	\$29,673.00	\$17.00	\$24,021.00		
303(1.1)	Reconditioning (minor)	Station	26.2	\$52.00	\$1,362.40	\$225.00	\$5,895.00	\$50.00	\$1,310.00	\$0.01	\$0.26		
401(1)	HMA, Type II, Class B	Ton	822	\$85.00	\$69,870.00	\$100.00	\$82,200.00	\$91.00	\$74,802.00	\$82.00	\$67,404.00		
639(1A)	Gravel Residence Driveway	Each	14	\$25.00	\$350.00	\$500.00	\$7,000.00	\$50.00	\$700.00	\$50.00	\$700.00		
639(1B)	Paved Residence Driveway	Each	6	\$560.00	\$3,360.00	\$1,000.00	\$6,000.00	\$100.00	\$600.00	\$350.00	\$2,100.00		
639(3)	Public Approach	Each	2	\$750.00	\$1,500.00	\$2,000.00	\$4,000.00	\$100.00	\$200.00	\$1,000.00	\$2,000.00		
639(4)	Cul-de-sac	Each	1	\$250.00	\$250.00	\$2,000.00	\$2,000.00	\$100.00	\$100.00	\$600.00	\$600.00		
640(1)	Mobilization and Demobilization	LS	1	\$3,800.00	\$3,800.00	\$5,000.00	\$5,000.00	\$250.00	\$250.00	\$3,500.00	\$3,500.00		
643(2)	Traffic Maintenance	LS	1	\$1,320.00	\$1,320.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00		
643(3)	Flagger and Pilot Car	LS	1	\$2,730.00	\$2,730.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00		
TOTAL AMOUNT BID - SCHEDULE G RSA 25					\$112,095.90		\$151,420.00		\$109,135.00		\$102,325.26		\$125,583.00
TOTAL ALL SCHEDULES					\$846,010.54		\$1,119,859.50		\$831,343.00		\$756,165.41		\$1,009,156.00