


**SUBJECT:** Award of Bid No. 19-115B, 2019 Road Paving to Northstar Excavation & Asphalt, Inc., for the contract amount of \$1,177,436.88.

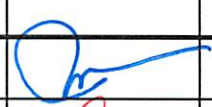

**AGENDA OF:** June 11, 2019

**ASSEMBLY ACTION:**

*6-11-19*  
*Adopted without objection with Assembly member Sumner Recused*

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

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

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director	<del>TD</del>	29 MAY 19
	Finance Director	CA	
	Borough Attorney	NS	
	Borough Clerk	JMM	6/4/19 

**ATTACHMENT (S):** Fiscal Note: Yes X No \_\_\_\_\_  
 Analysis Sheet (1p)

**SUMMARY STATEMENT:** On April 30, 2019, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to perform roadway reconditioning, re-establishing ditches, import and placement of base course, pre-leveling, and paving of the roadway, driveway tie-ins, cul-de-sacs, public approaches, ATV ramps, and mailbox pullouts. This is a necessary infrastructure improvement with a direct benefit to Borough residents.

In response to the advertisement, nine bids were received. Award recommendation is being made to Northstar Excavation & Asphalt, Inc. as the lowest responsive and responsible bidder based on Total Bid Amount. The substantial completion date for this project is September 20, 2019 with the final completion on October 1, 2019. In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 30 days for unforeseen circumstances.

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

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 19-115B, 2019 Road Paving** to **Northstar Excavation & Asphalt, Inc.** for the contract amount of **ONE MILLION, ONE HUNDRED SEVENTY-SEVEN THOUSAND, FOUR HUNDRED THIRTY-SIX DOLLARS AND 88/100 CENTS (\$1,177,436.88)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 11, 2019

SUBJECT: Award of Bid No. 19-115B, 2019 Road Paving to Northstar Excavation & Asphalt, Inc., for the contract amount of \$1,177,436.88.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="radio"/> YES <input type="radio"/> NO
AMOUNT REQUESTED \$1,177,436.88 #	FUNDING SOURCE <i>PSA's Fund Bal. Approp</i>
FROM ACCOUNT # 410.000.000.4XX.XXX	PROJECT # <i>35451/35453/35454/35456/35468/35461/35463</i>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <i>Barbara Hemenway</i>	CERTIFIED BY:
DATE: <i>5/30/19</i>	DATE:

EXPENDITURES/REVENUES: (Thousands of Dollars)

OPERATING	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<i>1,177</i>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other						
TOTAL						

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) \* A portion of the amount requested, \$4050, is subject to the FY20 cap Proj Budget

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: *Chesenne Donald* DATE: *5/30/19*  
 APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**DETAILED BID TABULATION:  
2019 Road Paving**

**19-115B**

					BIDDERS									
Item Number	Item Code	Pay Item Description	Pay Unit	Est. Quantity	Northern Asphalt Const		McKenna Bros Paving		Northstar Exc & Asphalt		Ahtna Construction		ASRC Civil Const	
					UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
		SCHEDULE A - CLYDESDALE DRIVE												
		SCHEDULE A - TOTAL AMOUNT BID			\$	174,780.00	\$	181,987.60	\$	165,435.40	\$	241,976.50	\$	181,362.00
		SCHEDULE B - LAROSE DRIVE												
		SCHEDULE B - TOTAL AMOUNT BID			\$	57,835.00	\$	62,615.80	\$	56,400.50	\$	102,208.25	\$	66,911.00
		SCHEDULE C - VILLAGE STREET												
		SCHEDULE C - TOTAL AMOUNT BID			\$	51,032.00	\$	53,083.20	\$	58,585.00	\$	120,436.00	\$	56,660.00
		SCHEDULE D - FOOTHILLS BLVD & PADDY PLACE												
		SCHEDULE D - TOTAL AMOUNT BID			\$	273,266.00	\$	287,944.50	\$	248,198.00	\$	370,215.50	\$	275,774.50
		SCHEDULE E - DESHKA LANDING ROAD												
		SCHEDULE E - TOTAL AMOUNT BID			\$	61,474.00	\$	71,430.30	\$	70,908.50	\$	138,275.50	\$	77,137.00
		SCHEDULE F - LAZENBY ROAD & JUANITA WAY												
		SCHEDULE F - TOTAL AMOUNT BID			\$	78,651.00	\$	85,520.30	\$	77,747.50	\$	129,739.50	\$	91,423.00
		SCHEDULE G - ROCA RD SASSY AVE TIGGER DR												
		SCHEDULE G - TOTAL AMOUNT BID			\$	113,542.00	\$	117,492.50	\$	110,052.50	\$	168,511.00	\$	128,188.50
		SCHEDULE H - HARLAN CIR JULIAN DR ALMA DR												
		SCHEDULE H - TOTAL AMOUNT BID			\$	207,772.00	\$	244,485.04	\$	198,283.40	\$	276,233.50	\$	216,307.00
		SCHEDULE I - KING ARTHUR DR												
		SCHEDULE I - TOTAL AMOUNT BID			\$	155,661.00	\$	155,117.00	\$	146,661.08	\$	193,644.00	\$	156,128.00
		SCHEDULE J - 2ND STREET & F STREET												
		SCHEDULE J - TOTAL AMOUNT BID			\$	29,010.00	\$	31,387.60	\$	45,165.00	\$	81,562.00	\$	42,994.00
<b>TOTAL BID AMOUNT</b>						\$1,203,023.00		\$1,291,063.84		\$1,177,436.88		\$1,822,801.75		\$1,292,885.00

					Western Const & Equip		Pruhs Construction		GMG General		QAP			
Item Number	Item Code	Pay Item Description	Pay Unit	Est. Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
							SCHEDULE A - CLYDESDALE DRIVE							
		SCHEDULE A - TOTAL AMOUNT BID			\$	184,672.00	\$	268,278.00	\$	189,988.50	\$	249,180.00	\$	-
		SCHEDULE B - LAROSE DRIVE												
		SCHEDULE B - TOTAL AMOUNT BID			\$	65,056.00	\$	101,180.00	\$	71,087.70	\$	87,855.00	\$	-
		SCHEDULE C - VILLAGE STREET												
		SCHEDULE C - TOTAL AMOUNT BID			\$	64,611.00	\$	119,310.00	\$	67,810.60	\$	86,540.00	\$	-
		SCHEDULE D - FOOTHILLS BLVD & PADDY PLACE												
		SCHEDULE D - TOTAL AMOUNT BID			\$	276,359.00	\$	419,171.00	\$	315,689.80	\$	392,290.00	\$	-
		SCHEDULE E - DESHKA LANDING ROAD												
		SCHEDULE E - TOTAL AMOUNT BID			\$	91,500.00	\$	99,580.00	\$	99,708.00	\$	81,355.00	\$	-
		SCHEDULE F - LAZENBY ROAD & JUANITA WAY												
		SCHEDULE F - TOTAL AMOUNT BID			\$	95,853.00	\$	138,630.00	\$	100,541.60	\$	130,880.00	\$	-
		SCHEDULE G - ROCA RD SASSY AVE TIGGER DR												
		SCHEDULE G - TOTAL AMOUNT BID			\$	123,049.00	\$	187,059.00	\$	136,441.15	\$	164,745.00	\$	-
		SCHEDULE H - HARLAN CIR JULIAN DR ALMA DR												
		SCHEDULE H - TOTAL AMOUNT BID			\$	211,590.00	\$	316,333.00	\$	264,786.40	\$	308,300.00	\$	-
		SCHEDULE I - KING ARTHUR DR												
		SCHEDULE I - TOTAL AMOUNT BID			\$	158,064.00	\$	217,300.00	\$	177,907.70	\$	201,375.00	\$	-
		SCHEDULE J - 2ND STREET & F STREET												
		SCHEDULE J - TOTAL AMOUNT BID			\$	60,130.00	\$	43,300.00	\$	46,682.00	\$	35,660.00	\$	-
<b>TOTAL BID AMOUNT</b>						\$1,330,884.00		\$1,910,141.00		\$1,470,643.45		\$1,738,180.00		\$0.00

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