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	F: June 11, 2019			1 -11-
ASSEMBLY	ACTION:			61
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asse	ted Without Obje	semper	rear	sed
MANAGER		it to th	e assembly	for
considera	ation.			
APPROVED	JOHN MOOSEY BOROUGH MANA	CER. Mea	en 1 Sta	112
HILKOVED	DI COM MOODEL BONOOGH MANA	GERY VICE	grun way	
Route	Department/Individual	Initials	Remarks	
To:				
	Purchasing Officer			
	Public Works Director	1 De	- 29 MAN 19	
	Finance Director	CA		
	Borough Attorney	NS.	***	
	Borough Clerk	Sm	6/4/19	750
ATTACHMEN	NT(S): Fiscal Note: Yes _	<del></del>		
	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).

Page 2 of 2 AM No. 19-058

## MATANUSKA-SUSITNA BOROUGH FISCAL NOTE

Agenda Date: Ju	une 11, 2019	9	FISC.	AL NOTE			
	ward of Bi 1,177,436.8		2019 Road Pavin	g to Northstar Ex	xcavation & Asph	alt, Inc., for the	contract amount of
ORIGINATOR: Pu	urchasing						
FISCAL ACTION (	TO BE COM	APLETED BY FIN	ANCE)	FISCAL IMP	ACT (YES) NO		
AMOUNT REQUE	STED 🐇	1,177,430	0.88 #	FUNDING SO	DURCE AW bud	at Appropriate P	Approp Budget Approp
FROM ACCOUNT				PROJECT#	35451/35453/3:	0049/35456/35	468/35461/85463
TO ACCOUNT :	2	* ************************************		PROJECT#	1	1/2-01	
VERIFIED BY:	sueba	ia Deres	u on A	CERTIFIED I	BY:		
DATE:		5/20/19	00	DATE:			
EXPENDITURES/REVEN	NUES:	/ /		(Thousands of Dollars)			
OPERATING		FY2019	FY2020	FY2021	FY2022	FY2023	FY2024
Personnel Services							
Travel							
Contractual							
Supplies							
Equipment							
Land/Structures							
Grants, Claims							
Miscellaneous							
TOTAL OPERATING							
CAPITAL		1,177					
REVENUE	Ī						
FUNDING:				(Thousands of Dollars)			
General Fund	ı						
State/Federal Fu	nds						
Other							
TOTAL							
POSITIONS:					.1	1	
Full-Time							
Part-Time							
Temporary							

ANALYSIS: (Attach a separate page if necessary) & A portion of the amount requested, \$4050, is subject to the Fizo cap Project Phone:

DEPARTMENT:

APPROVED BY:

DATE:

DATE:

## |DETAILED BID TABULATION: 2019 Road Paving

19-115B

**TOTAL BID AMOUNT** 

					Section and Con-			College Selection	BIDDERS					
					Northern Ashalt Const		McKenna Bros Paving		Northstar Exc & Asphalt		Ahtna Construction		ASRC Civil Const	
tem umber	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 PRI
		SCHEDULE A - CLYDESDALE DRIVE												
_		SCHEDULE B - LAROSE DRIVE	SCHEDULE	A - TOTAL AMOUNT BID	\$	174,780.00	\$	181,987.60	\$	165,435.40	\$	241,976.50	\$	181,362.0
		SCHEDOLE B - LAROSE DRIVE	SCHEDULE	B - TOTAL AMOUNT BID	Ś	57,835.00	\$	62,615.80	\$	56,400.50	\$	102,208.25	\$	66,911.0
		SCHEDULE C - VILLAGE STREET						· ·						
		SCHEDULE D - FOOTHILLS BLVD & PADDY PLACE	SCHEDULE	C - TOTAL AMOUNT BID	\$	51,032.00	\$	53,083.20	\$	58,585.00	\$	120,436.00	\$	56,660.0
		SCHEBOLE D'- POOTHILES BLVD & PADDT PLACE	SCHEDULE	D - TOTAL AMOUNT BID	\$	273,266.00	\$	287,944.50	\$	248,198.00	\$	370,215.50	\$	275,774.5
		SCHEDULE E - DESHKA LANDING ROAD												
		COURDING S. LARSHIN BOAR & MANUEL WAY	SCHEDULE	E - TOTAL AMOUNT BID	\$	61,474.00	\$	71,430.30	\$	70,908.50	\$	138,275.50	\$	77,137.0
		SCHEDULE F - LAZENBY ROAD & JUANITA WAY	CCHEDITIE	F - TOTAL AMOUNT BID		78,651.00	•	85,520.30	•	77,747.50	•	129,739.50	•	91,423.0
-		SCHEDULE G - ROCA RD SASSY AVE TIGGER DR	SCHEDULE	F - TOTAL AMOUNT BID	7	78,031.00	•	85,520.30	7	77,747.30	•	129,739.30	7	91,423.0
			SCHEDULE	G - TOTAL AMOUNT BID	\$	113,542.00	\$	117,492.50	\$	110,052.50	\$	168,511.00	\$	128,188.5
		SCHEDULE H - HARLAN CIR JULIAN DR ALMA DR												
		COURDING Y MANO ADTIMUS DO	SCHEDULE	H - TOTAL AMOUNT BID	\$	207,772.00	\$	244,485.04	\$	198,283.40	\$	276,233.50	\$	216,307.0
		SCHEDULE I - KING ARTHUR DR	CCHEDIII	I - TOTAL AMOUNT BID		155,661.00		155,117.00		146,661.08		193,644.00		156,128.0
		SCHEDULE J - 2ND STREET & F STREET	SCHEDULE	T- TOTAL AMOUNT BID	*	133,661.00	•	155,117.00	*	140,661.08	*	193,044.00	,	130,128.0
			SCHEDULE	E - TOTAL AMOUNT BID	\$	29,010.00	\$	31,387.60	\$	45,165.00	\$	81,562.00	\$	42,994.0
			ТОТА	L BID AMOUNT	\$1,203,	,023.00	\$1,291	,063.84	\$1,177	,436.88	\$1,822	,801.75	\$1,292	2,885.00
			ТОТА	L BID AMOUNT				• 2000-1000-1000					\$1,292	2,885.00
em					Western Co	nst & Equip	Pruhs Co	nstruction	GMG G	General	Qı	AP		
em umber	Item Code	Pay Item Description	TOTA	L BID AMOUNT			Pruhs Co	• 2000-1000-1000	GMG G		Qı			
tem umber	Item Code	Pay Item Description SCHEDULE A - CLYDESDALE DRIVE	Pay Unit	Est. Quantity	Western Co UNIT PRICE	nst & Equip TOTAL PRICE	Pruhs Cor UNIT PRICE	nstruction TOTAL PRICE	GMG C	General TOTAL PRICE	Q. UNIT PRICE	AP TOTAL PRICE	UNIT PRICE	TOTAL PRIC
tem umber	Item Code	SCHEDULE A - CLYDESDALE DRIVE	Pay Unit		Western Co UNIT PRICE	nst & Equip	Pruhs Cor UNIT PRICE	nstruction	GMG C	General	Q. UNIT PRICE	AP	UNIT PRICE	TOTAL PRIC
em umber	Item Code	Pay Item Description SCHEDULE A - CLYDESDALE DRIVE SCHEDULE B - LAROSE DRIVE	Pay Unit	Est. Quantity  A - TOTAL AMOUNT BID	Western Co UNIT PRICE	nst & Equip TOTAL PRICE 184,672.00	Pruhs Cou	TOTAL PRICE	GMG CUNIT PRICE	Seneral TOTAL PRICE 189,988.50	Q, UNIT PRICE \$	TOTAL PRICE 249,180.00	UNIT PRICE	TOTAL PRIO
em umber		SCHEDULE A - CLYDESDALE DRIVE	Pay Unit	Est. Quantity	Western Co UNIT PRICE	nst & Equip TOTAL PRICE	Pruhs Cou	nstruction TOTAL PRICE	GMG CUNIT PRICE	General TOTAL PRICE	Q, UNIT PRICE \$	AP TOTAL PRICE	UNIT PRICE	TOTAL PRIC
em umber		SCHEDULE A - CLYDESDALE DRIVE  SCHEDULE B - LAROSE DRIVE  SCHEDULE C - VILLAGE STREET	Pay Unit SCHEDULE	Est. Quantity  A - TOTAL AMOUNT BID	Western Co UNIT PRICE \$	nst & Equip TOTAL PRICE 184,672.00	Pruhs Coi UNIT PRICE \$	TOTAL PRICE	GMG CUNIT PRICE	Seneral TOTAL PRICE 189,988.50	Q, UNIT PRICE \$	TOTAL PRICE 249,180.00	UNIT PRICE	TOTAL PRIO
tem umber		SCHEDULE A - CLYDESDALE DRIVE  SCHEDULE B - LAROSE DRIVE	Pay Unit  SCHEDULE  SCHEDULE  SCHEDULE	Est. Quantity  A - TOTAL AMOUNT BID B - TOTAL AMOUNT BID C - TOTAL AMOUNT BID	Western Co UNIT PRICE \$ \$	nst & Equip TOTAL PRICE 184,672.00 65,056.00 64,611.00	Pruhs Coi UNIT PRICE  \$ \$	TOTAL PRICE  268,278.00  101,180.00  119,310.00	GMG C UNIT PRICE \$ \$	TOTAL PRICE  189,988.50  71,087.70  67,810.60	Q, UNIT PRICE \$ \$	AP TOTAL PRICE 249,180.00 87,855.00 86,540.00	UNIT PRICE \$ \$ \$	TOTAL PRIO
em umber		SCHEDULE A - CLYDESDALE DRIVE  SCHEDULE B - LAROSE DRIVE  SCHEDULE C - VILLAGE STREET  SCHEDULE D - FOOTHILLS BLVD & PADDY PLACE	Pay Unit  SCHEDULE  SCHEDULE  SCHEDULE	Est. Quantity  A - TOTAL AMOUNT BID  B - TOTAL AMOUNT BID	Western Co UNIT PRICE \$ \$	nst & Equip TOTAL PRICE 184,672.00 65,056.00	Pruhs Coi UNIT PRICE  \$ \$	TOTAL PRICE 268,278.00 101,180.00	GMG C UNIT PRICE \$ \$	TOTAL PRICE 189,988.50 71,087.70	Q, UNIT PRICE \$ \$	TOTAL PRICE 249,180.00 87,855.00	UNIT PRICE \$ \$ \$	TOTAL PRIO
em umber		SCHEDULE A - CLYDESDALE DRIVE  SCHEDULE B - LAROSE DRIVE  SCHEDULE C - VILLAGE STREET	Pay Unit  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE	Est. Quantity  A - TOTAL AMOUNT BID  B - TOTAL AMOUNT BID  C - TOTAL AMOUNT BID  D - TOTAL AMOUNT BID	Western Co UNIT PRICE  \$ \$ \$ \$	184,672.00 65,056.00 64,611.00 276,359.00	Pruhs Coi UNIT PRICE \$ \$ \$	101,180.00 119,310.00 419,171.00	GMG C UNIT PRICE \$ \$ \$	TOTAL PRICE  189,988.50  71,087.70  67,810.60  315,689.80	Q. UNIT PRICE \$ \$ \$ \$	249,180.00 87,855.00 86,540.00	UNIT PRICE \$ \$ \$ \$	TOTAL PRIO
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teem		SCHEDULE A - CLYDESDALE DRIVE  SCHEDULE B - LAROSE DRIVE  SCHEDULE C - VILLAGE STREET  SCHEDULE D - FOOTHILLS BLVD & PADDY PLACE  SCHEDULE E - DESHKA LANDING ROAD  SCHEDULE F - LAZENBY ROAD & JUANITA WAY  SCHEDULE G - ROCA RD SASSY AVE TIGGER DR  SCHEDULE H - HARLAN CIR JULIAN DR ALMA DR	Pay Unit  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE  SCHEDULE	Est. Quantity  A - TOTAL AMOUNT BID  B - TOTAL AMOUNT BID  C - TOTAL AMOUNT BID  D - TOTAL AMOUNT BID  E - TOTAL AMOUNT BID  F - TOTAL AMOUNT BID  G - TOTAL AMOUNT BID  H - TOTAL AMOUNT BID	Western Co UNIT PRICE  \$ \$ \$ \$ \$ \$ \$ \$ \$	184,672.00 65,056.00 64,611.00 276,359.00 91,500.00 95,853.00 123,049.00	Pruhs Col UNIT PRICE  \$ \$ \$ \$ \$ \$ \$ \$ \$	101,180.00 101,180.00 119,310.00 419,171.00 99,580.00 138,630.00 187,059.00 316,333.00	GMG G UNIT PRICE  \$ \$ \$ \$ \$ \$ \$ \$ \$	TOTAL PRICE  189,988.50  71,087.70  67,810.60  315,689.80  99,708.00  100,541.60  136,441.15  264,786.40	Q. UNIT PRICE  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	AP TOTAL PRICE 249,180.00 87,855.00 86,540.00 392,290.00 81,355.00 130,880.00 164,745.00 308,300.00	UNIT PRICE  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	TOTAL PRICE

\$1,330,884.00

\$1,910,141.00

\$1,470,643.45

\$1,738,180.00

\$0.00

