

SUBJECT: Award of bid number 26-137B to Northern Asphalt Construction Inc. for the contract amount of \$292,352.00 to Construct East Knik View Drive, South Knik Circle Street Improvements.

AGENDA OF: May 5, 2026

ASSEMBLY ACTION:

Approved under the consent agenda 05/05/26 - EMW

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	4/21/2026 X Rustin Kraft Signed by: Rustin Kraft
Public Works Director	4/22/2026 X Tom Adams, PE Signed by: Tom Adams
Finance Director	4/24/2026 X Cheyenne Heindel Signed by: Cheyenne Heindel
Borough Attorney	4/24/2026 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	4/24/2026 X Michael Brown Signed by: Mike Brown
Borough Clerk	4/24/2026 X Lonnie McKeel Signed by: Lonnie McKeel

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

SUMMARY STATEMENT: On March 17, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to reconstruct approximately 1,495 linear feet of East Knik View Drive and Knik View Circle. The improvements involve upgrading and paving the existing gravel surfaces to meet MSB residential sub-collector road standards. This is a Road Service Area project, recommended and funded by RSA 26 as part of the established Road Improvement Project list.

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 Northern Asphalt Construction Inc. as the lowest responsive and responsible bidder based on the Total Bid Amount.

The final completion date for this project is November 13, 2026.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 120 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: May 5, 2026

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$292,352	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30046-6600-6705
TO ACCOUNT :	PROJECT #
VERIFIED BY: 4 / 2 2 / 2 0 2 6 <u>X</u> <u>L i e s e l Z a n t o</u> S i g n e d b y : L i e s e l Z a n t o	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	292.4					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	292.4					
TOTAL	292.4					

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: 26-137B

Construct E. Knik View Dr., S. Knik Cir. Street Improvements

					BIDDERS							
					Northern Asphalt Construction Inc		Dirtworks, Inc.		Neeson Performance Industries LLC		Granite Construction Company	
26-137B Construct E. Knik View Dr., S. Knik Cir. Street 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		\$ 15,000.00		\$ 15,000.00		\$ 12,000.00		\$ 35,000.00
2	202 (2)	Removal of Pavement	Square Yard	65	\$ 5.00	\$ 325.00	\$ 9.00	\$ 585.00	\$ 12.00	\$ 780.00	\$ 15.00	\$ 975.00
3	202 (4)	Removal of Culvert Pipe	Linear Foot	279	\$ 5.00	\$ 1,395.00	\$ 8.00	\$ 2,232.00	\$ 18.00	\$ 5,022.00	\$ 15.00	\$ 4,185.00
4	203 (3)	Unclassified Excavation	Cubic Yard	1,050	\$ 14.00	\$ 14,700.00	\$ 19.85	\$ 20,842.50	\$ 29.00	\$ 30,450.00	\$ 5.00	\$ 5,250.00
5	203 (6B)	Borrow, Type B	Ton	700	\$ 18.00	\$ 12,600.00	\$ 24.85	\$ 17,395.00	\$ 28.00	\$ 19,600.00	\$ 25.00	\$ 17,500.00
6	203 (19)	Borrow, Type II-A	Ton	2,700	\$ 22.00	\$ 59,400.00	\$ 20.00	\$ 54,000.00	\$ 31.00	\$ 83,700.00	\$ 25.00	\$ 67,500.00
7	301 (1)	Aggregate Base Course, Grading D-I	Ton	800	\$ 34.00	\$ 27,200.00	\$ 34.75	\$ 27,800.00	\$ 18.00	\$ 14,400.00	\$ 30.00	\$ 24,000.00
8	401 (1)	HMA, Type II; Class B	Ton	620	\$ 136.00	\$ 84,320.00	\$ 143.00	\$ 88,660.00	\$ 85.00	\$ 52,700.00	\$ 160.00	\$ 99,200.00
9	603 (1-12)	12 INCH CSP	Linear Foot	330	\$ 40.00	\$ 13,200.00	\$ 66.00	\$ 21,780.00	\$ 28.00	\$ 9,240.00	\$ 200.00	\$ 66,000.00
10	603 (1-18)	18 INCH CSP	Linear Foot	54	\$ 58.00	\$ 3,132.00	\$ 90.00	\$ 4,860.00	\$ 30.00	\$ 1,620.00	\$ 225.00	\$ 12,150.00
11	603 (1-24)	24 INCH CSP	Linear Foot	48	\$ 125.00	\$ 6,000.00	\$ 120.25	\$ 5,772.00	\$ 45.00	\$ 2,160.00	\$ 275.00	\$ 13,200.00
12	615 (2)	Remove and Relocate Existing Sign	Each	1	\$ 20.00	\$ 20.00	\$ 300.00	\$ 300.00	\$ 50.00	\$ 50.00	\$ 750.00	\$ 750.00
13	618 (2A)	Seeding, Type A	Pound	35	\$ 150.00	\$ 5,250.00	\$ 210.00	\$ 7,350.00	\$ 12.00	\$ 420.00	\$ 200.00	\$ 7,000.00
14	620 (1)	Topsoil	Square Yard	1,000	\$ 4.00	\$ 4,000.00	\$ 6.00	\$ 6,000.00	\$ 11.00	\$ 11,000.00	\$ 2.00	\$ 2,000.00
15	639 (1)	Residence Driveway	Each	9	\$ 10.00	\$ 90.00	\$ 385.00	\$ 3,465.00	\$ 1,500.00	\$ 13,500.00	\$ 1,000.00	\$ 9,000.00
16	639 (1A)	Residence Driveway, Paved	Each	2	\$ 10.00	\$ 20.00	\$ 875.50	\$ 1,751.00	\$ 3,000.00	\$ 6,000.00	\$ 2,000.00	\$ 4,000.00
17	639 (3)	Public Approach	Each	1	\$ 50.00	\$ 50.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
18	640 (1)	Mobilization and Demobilization	Lump Sum	All Required		\$ 2,500.00		\$ 23,000.00		\$ 50,000.00		\$ 55,000.00
19	641 (1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$ 2,500.00		\$ 1,600.00		\$ 10,000.00		\$ 1,000.00
20	641 (3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$ 2,000.00		\$ 1,500.00		\$ 5,000.00		\$ 15,000.00
21	642 (1)	Construction Surveying	Lump Sum	All Required		\$ 8,000.00		\$ 16,655.00		\$ 5,000.00		\$ 15,000.00
22	642 (2)	Two Person Survey Party	Hour	10	\$ 265.00	\$ 2,650.00	\$ 295.00	\$ 2,950.00	\$ 150.00	\$ 1,500.00	\$ 275.00	\$ 2,750.00
23	643 (1)	Traffic Maintenance	Lump Sum	All Required		\$ 2,000.00		\$ 2,000.00		\$ 6,000.00		\$ 50,000.00
24	643 (2)	Permanent Construction Signs	Lump Sum	All Required		\$ 1,000.00		\$ 1,800.00		\$ 5,000.00		\$ 5,000.00
25	800 (1)	Interim Work Authorization	Contingent Sum	All Required		\$ 25,000.00		\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
Total Bid Amount					\$292,352.00		\$354,797.50		\$375,142.00		\$538,460.00	

BID 26-137B
Construct E. Knik View Dr., S. Knik Cir. Street Improvements
SCOPE OF WORK

General

This project's purpose is to upgrade and improve the drainage along 1,095 linear feet of E. Knik View Drive and S. Knik View Circle. This project will involve, but is not limited to, clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base and surface courses, placing hot mix asphalt, installing drainage culverts and placing topsoil and seed.

This project is located in Palmer, off S. Bodenburg Loop Road. See project location and vicinity maps.

All construction shall be completed in accordance with the current 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.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on the construction plans for MSB project number 21-26-5324.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Contractor is required to obtain an ADEC APDES permit prior to utility relocation activities. Utility relocation work done by the utility companies will be performed under this permit.
- 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 (NTP), the contractor shall complete right-of-way (ROW) and utility easement staking, clearing, and all necessary SWPPP items to support utility relocation. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3). Any additional stump removal required for utility support will be directed as needed and is not included in these items. The utility relocation plans included with this bid identify the additional support areas. The utility contacts are as follows:

ENSTAR

Arlon Mongeau

Dispatcher/Supervisor

Cell: (907) 782-6090

arlon.mongeau@enstarnaturalgas.com

GCI

Gary Arnsperger
Construction Manager
Cell: (907) 244-2140
garnsperger@gci.com

MEA

Greg Errico, P.E.
EEE, LLC
Cell: (907) 242-7669
errico@gci.net

MTA

Hunter Hegge
OSP Construction Supervisor
Cell: (907) 795-5303
hhegge@mtasolutions.com

- Work Zone speed limit: Limit speed of vehicles associated with construction to 25 miles per hour within project limits.
- The Contractor shall provide a proposed construction schedule. The Contractor shall update the schedule periodically or as requested.
- Projectmates Use: The Contractor shall utilize Projectmates, the Borough's PMIS, for project coordination and documentation, including schedule updates, submittals, RFIs, daily reports, meeting minutes, pay applications, photos, and other required project records. Projectmates will serve as the official system of record for the project.
- Point of Contact: The Contractor shall designate one primary Projectmates user responsible for maintaining project information and ensuring compliance with system requirements. The Borough will provide one Projectmates license for this individual.
- Timely and Accurate Records: The Contractor shall ensure all entries in Projectmates are timely, accurate, and complete. Failure to maintain required documentation in the system may result in delays in processing submittals, pay applications, or other project deliverables.
- 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 7am and 7pm. Extensions will be considered and approved by MSB Project Manager or Inspector.
- Time is of the essence. All work shall be substantially complete no later than August 14, 2026 and Final Completion shall be obtained by November 13, 2026.
- Estimated project magnitude is less than \$365,000.