

## MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 18-023

**SUBJECT:** Award of Bid No. 18-102B, Alma Drive Improvements to Northern Asphalt Construction, Inc. for the contract amount of \$374,281.00.

**AGENDA OF:** April 17, 2018

**ASSEMBLY ACTION:**

*AM 18-023 - Approved under consent agenda @ 4/17/18 RM*

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

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:** \_\_\_\_\_

Route To:	Department/Individual	Initials	Remarks
	Purchasing	<i>Ch</i>	
	Public Works Director	<i>TID</i>	<i>29 MAR 18</i>
	Finance Director	<i>Brace/Butler</i>	<i>Acting</i>
	Borough Attorney	<i>JS</i>	
	Borough Clerk <i>ja</i>	<i>[Signature]</i>	<i>4/9/18 [Signature]</i>

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

**SUMMARY STATEMENT:** On February 27, 2018, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 3,991 linear feet of North Alma Drive off of North Meadow Lakes Drive in Meadow Lakes, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to Northern Asphalt Construction, Inc. with their bid being responsive and responsible for base bid. The Contractor shall have all work completed within forty five (45) days after commencing operations.

The Public Works Department, Operation and Maintenance Division will be administering the contract.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 18-102B, ALMA DRIVE IMPROVEMENTS** to **NORTHERN ASPHALT CONSTRUCTION, INC.** for the contract amount of **THREE HUNDRED SEVENTY FOUR THOUSAND TWO HUNDRED EIGHTY ONE AND NO/100 DOLLARS (\$374,281.00)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

AGENDA DATE: April 3, 2018

SUBJECT: Award of Bid No. 18-102B, Alma Drive Improvements to Northern Asphalt Construction, Inc. for the contract amount of \$374,281.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
AMOUNT REQUESTED <u>374,281</u>	FUNDING SOURCE <u>medow Lakes RSA</u>
FROM ACCOUNT # <u>410.000.000 4xx.Xxx</u>	PROJECT # <u>30047</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE: <u>3-29-18</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>374.3</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>374.3</u>					
TOTAL	<u>374.3</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ DATE: \_\_\_\_\_

APPROVED BY: [Signature] Acting DATE: 3/30/18

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

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

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	February 27, 2018
Frontiersman		CONTRACT	February 28, 2018
TYPE OF AD:	<input type="checkbox"/> Display	<input checked="" type="checkbox"/> Classified	<input type="checkbox"/> 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 # 18-102B**  
***Alma Drive Improvements***

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and material to reconstruct approximately 3,991 linear feet of North Alma Drive off of North Meadow Lakes Drive in Meadow Lakes, Alaska. This project will upgrade the existing gravel roadways to MSB residential street standards.

This work will involve, but is not limited to clearing and grubbing, 6,326 CY of Unclassified Excavation, 4,339 CY of Borrow, Type B, 2,793 CY of Borrow Type IIA, and 1,353 CY of Aggregate Base Surface, Grading E-1. Additional items include drainage improvements, topsoil and seeding.

Bid documents are available to download for free beginning **February 27, 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: **March 19, 2018 at 2PM 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.: **100.180.183.422.000**

*AM 18-023*

BID TABULATION											
BID #18-102B											
March 23, 2018 @ 2PM											
BIDDER				Northern Asphalt		Western Construction & Equip		Glacier Construction Svcs		Valloey General Construction	
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
201(3B)	Clearing and Grubbing	Lump Sum	All Required		\$7,000.00		\$15,000.00		\$4,250.00		\$15,500.00
202(2)	Removal of Pavement	Square Yard	311	\$2.00	\$622.00	\$4.00	\$1,244.00	\$4.00	\$1,244.00	\$5.00	\$1,555.00
202(4)	Removal of Culvert Pipe	Linear Foot	336	\$3.00	\$1,008.00	\$12.00	\$4,032.00	\$5.00	\$1,680.00	\$7.50	\$2,520.00
203(3)	Unclassified Excavation	Cubic Yard	6,326	\$7.50	\$47,445.00	\$10.00	\$63,260.00	\$9.00	\$56,934.00	\$9.00	\$56,934.00
203(5B)	Borrow, Type B	Cubic Yard	4,339	\$16.00	\$69,424.00	\$19.00	\$82,441.00	\$13.75	\$59,661.25	\$19.00	\$82,441.00
203(19)	Borrow, Type IIA	Cubic Yard	2,793	\$20.00	\$55,860.00	\$22.00	\$61,446.00	\$20.00	\$55,860.00	\$25.00	\$69,825.00
203(27)	Ditch Linear Grading	Station	3	\$100.00	\$300.00	\$400.00	\$1,200.00	\$300.00	\$900.00	\$140.00	\$420.00
301(4)	Aggregate Base Surface, Grading E-1	Cubic Yard	1,353	\$28.00	\$37,884.00	\$30.00	\$40,590.00	\$22.00	\$29,766.00	\$25.00	\$33,825.00
603(1-12)	12 Inch CSP	Linear Foot	826	\$21.00	\$17,346.00	\$40.00	\$33,040.00	\$31.00	\$25,606.00	\$30.50	\$25,193.00
603(1-18)	18 Inch CSP	Linear Foot	88	\$29.00	\$2,552.00	\$65.00	\$5,720.00	\$45.00	\$3,960.00	\$49.50	\$4,356.00
610(1)	Ditch Lining	Cubic Yard	1,198	\$25.00	\$29,950.00	\$25.00	\$29,950.00	\$26.00	\$31,148.00	\$24.00	\$28,752.00
615(2)	Remove and Relocate Existing Sign	Each	1	\$100.00	\$100.00	\$300.00	\$300.00	\$225.00	\$225.00	\$100.00	\$100.00
618(2)	Seeding	Pound	111	\$89.00	\$9,879.00	\$85.00	\$9,435.00	\$80.00	\$8,880.00	\$69.00	\$7,659.00
620(1)	Topsoil	Square Yard	6,146	\$3.50	\$21,511.00	\$4.00	\$24,584.00	\$3.00	\$18,438.00	\$2.50	\$15,365.00
639(1)	Residence Driveway	Each	38	\$100.00	\$3,800.00	\$250.00	\$9,500.00	\$145.00	\$5,510.00	\$180.00	\$6,840.00
639(3)	Public Approach	Each	1	\$100.00	\$100.00	\$750.00	\$750.00	\$300.00	\$300.00	\$300.00	\$300.00
640(1)	Mobilization and Demobilization	Lump Sum	All Required		\$0.00		\$22,000.00		\$12,000.00		\$13,000.00
641(1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$4,000.00		\$5,000.00		\$1,750.00		\$1,250.00
641(3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$3,000.00		\$7,500.00		\$2,900.00		\$1,760.00
642(1)	Construction Surveying	Lump Sum	All Required		\$11,000.00		\$18,000.00		\$8,700.00		\$15,400.00
642(3B)	Two Person Survey Party	Hour	20	\$300.00	\$6,000.00	\$300.00	\$6,000.00	\$225.00	\$4,500.00	\$220.00	\$4,400.00
643(1)	Traffic Maintenance	Lump Sum	All Required		\$2,500.00		\$4,500.00		\$1,750.00		\$600.00
643(3)	Permanent Construction Signs	Lump Sum	All Required		\$3,000.00		\$2,000.00		\$1,000.00		\$900.00
800(1)	Interim Work Authorization	Contingent Sum	All Required		\$40,000.00		\$40,000.00		\$40,000.00		\$40,000.00
TOTAL BASE BID					\$374,281.00		\$487,492.00		\$376,962.25		\$428,895.00

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