

SUBJECT: Award of bid number 24-103B to Northern Asphalt Construction Inc for the contract amount of \$2,259,377.00 RSA 28 Gold Trail Annual Road Maintenance.

AGENDA OF: April 16, 2024

ASSEMBLY ACTION:

Adopted without objection. 04/16/24 - *emw*

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Officer	<div>4 / 2 / 2 0 2 4</div> <div>X Rustin Krafft</div> <div>Signed by: Rustin Krafft</div>
Public Works Director	<div>4 / 2 / 2 0 2 4</div> <div>X Tom Adams, P.E.</div> <div>Signed by: Tom Adams</div>
Finance Director	<div>4 / 4 / 2 0 2 4</div> <div>X Cheyenne Heindel</div> <div>Signed by: Cheyenne Heindel</div>
Borough Attorney	<div>4 / 4 / 2 0 2 4</div> <div>X Nicholas Spiropoulos</div> <div>Signed by: Nicholas Spiropoulos</div>
Borough Manager	<div>4 / 4 / 2 0 2 4</div> <div>X Michael Brown</div> <div>Signed by: Michael Brown</div>
Borough Clerk	<div>4 / 4 / 2 0 2 4</div> <div>X Lonnie McKechnie</div> <div>Signed by: Lonnie McKechnie</div>

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

SUMMARY STATEMENT: On March 6, 2024, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to perform annual road maintenance for RSA 28 Gold Trail. Services purchased will support the Public Works Department in assembly districts #1, 6, and 7.

In response to the advertisement, one bid was received. Negotiations were initiated with the single bidder resulting in a reduction in annual costs, and savings to the Road Service Area residents. Award recommendation is being made to Northern Asphalt as the lowest responsive and responsible bidder based on Total Bid Amount.

The term length for this agreement is for one year with two additional one-year renewals (potentially three-year contract),

subject to annual appropriation of funds by the Borough Assembly.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 90 days for unforeseen circumstances.

This award authorization is comprised of three parts. Annual Maintenance (Schedule A) in the amount of \$1,801,160.00, Periodic Maintenance (Schedule B) in the amount of \$281,922.00 and Public Construction (Schedule C) in the amount of \$176,295.00.

In accordance with MSB 3.08.170(C), Administration requests a 5% change order authority to modify the resulting contract for reasons established under 3.08.170(B).

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: April 16, 2024

SUBJECT: Award of bid number 24-103B to Norther Asphalt Construction Inc for the contract amount of \$2,989,577.00 to perform annual road maintenance for RSA 28 Gold Trail.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$2,989,577*	FUNDING SOURCE RSA 28 FY25 Operating Budget
FROM ACCOUNT # 282.000.000 4xx.xxx	PROJECT
TO ACCOUNT :	PROJECT #
VERIFIED BY: ____X____L i e s e l W e i l a n d____ Signed by: L i e s e l W e i l a n d	CERTIFIED BY:
DATE: 4/3/2024	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2024	FY2025	FY2026	FY2027	FY2028	FY2029
Personnel Services						
Travel						
Contractual		2,990.0				
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING		2 990 0				

CAPITAL						
---------	--	--	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		2 990 0				
TOTAL		2 990 0				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary) *Subject to appropriation and adoption of FY25 Budget

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

4 / 4 / 2 0 2 4

X

C h e y e n n e H e i n d e l

APPROVED BY: _____ DATE: _____

Signed by: C h e y e n n e H e i n d e l



MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION

BID OPENING PRELIMINARY RESULTS

24-103B BID RSA 28 Gold Trail

BIDDER		Northern Asphalt Construction Inc		
Signed Bid Form		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum -		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
BID ITEM	DESCRIPTION	TOTAL BID AMOUNT	TOTAL BID AMOUNT	TOTAL BID AMOUNT
1.	Schedule A: Routine Maintenance	\$2531,360.00	\$	\$
2.	Deductive Alternate 1	\$354,600.00	\$	\$
3.	Deductive Alternate 2	\$472,800.00	\$	\$
4.	Schedule B: Periodic Maintenance	\$281,922.00	\$	\$
5.	Schedule C: Public Construction	\$176,295.00	\$	\$

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

Wednesday, March 6, 2024
DATE

PURCHASING OFFICER

PURCHASING REPRESENTATIVE

WITNESS

BID FORM
SOLICITATION 24-103B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 28) - Gold Trail

Having carefully examined the Project Plans and Specifications and all Bidding and Contract Documents as listed in the "Table of Contents" and in compliance with the "Invitation for Bids", the undersigned hereby proposes to furnish all materials, labor, equipment, and supervision necessary to complete this project for the Matanuska-Susitna Borough in full accordance with the Bidding Documents.

The bidder shall insert a Unit Price per Mile and a Total Bid Amount opposite the Line Item that appears in the Bid Schedule. All erasures, strike-through, white-out and/or corrections made on this form must be initialed.

Award will be based on the weighted Bid Amount to include Schedule A, Schedule B and Schedule C plus and selected deductive alternates.

SCHEDULE A: ROUTINE MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Extended Bid Amount
A-1	LEVEL 1	MILE	3.7	\$ 20,800.00	\$ 76,960.00
A-2	LEVEL 2	MILE	23.8	\$ 20,800.00	\$ 495,040.00
A-3	LEVEL 3	MILE	90.7	\$ 20,800.00	\$ 1,886,560.00
A-4	LEVEL 4	MILE	3.5	\$ 20,800.00	\$ 72,800.00
SUBTOTAL BID (SCHEDULE A)					\$ 2,531,360.00
DEDUCTIVE ALTERNATE 1					
DA-1	Modify 5.01.6 d. to allow berms measured on the homeowner side of the driveway to be no more than 12 inches high on any portion for the full width of the driveway for Level 1, 2, and 3.	MILE	118.2	\$ 3,000.00	\$ 354,600.00
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 1)					2,176,760.00
DEDUCTIVE ALTERNATE 2					
DA-2	Remove the no berm requirement (5.01.6 d.) at driveways for Level 1, 2, and 3.	MILE	118.2	\$ 4,000.00	\$ 472,800.00
SUBTOTAL BID (SCHEDULE A - DEDUCTIVE ALTERNATE 2)					2,058,560.00

Wayne Wold
Signature
Northern Asphalt Construction Inc

March 6th 2024
Date

Company Name

BID FORM CONTINUED ON THE FOLLOWING PAGE

BID FORM
SOLICITATION #24-103B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 28) - Gold Trail

SCHEDULE B: PERIODIC MAINTENANCE					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
B-1	CRACK SEALING	POUND	75,900	\$ 3.10	\$ 235,290.00
B-2	SINGLE STRIPE	MILE	13.6	\$ 1,650.00	\$ 22,440.00
B-3	DOUBLE STRIPE	MILE	10.0	\$ 2,100.00	\$ 21,000.00
B-4	TRANSVERSE PAVEMENT MARKING LINES	SQUARE FOOT	720	\$ 4.00	\$ 2,880.00
B-5	TRANSVERSE PAVEMENT MARKING, WORDS AND SYMBOLS	EACH	6	\$ 52.00	\$ 312.00
SUBTOTAL BID (SCHEDULE B)					\$ 281,922.00

Wayne Wold

Signature

Northern Asphalt Construction Inc

Company Name

March 6th 2024

Date

BID FORM
SOLICITATION #24-103B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 28) - Gold Trail

SCHEDULE C: PUBLIC CONSTRUCTION					
Item No.	Work Description	Pay Unit	Est. Quant.	Unit Price	Total Bid Amount
202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	10	\$ 12.00	\$ 120.00
203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	150	\$ 18.00	\$ 2,700.00
203 (27)	DITCH LINEAR GRADING	STATION	26	\$ 500.00	\$ 13,000.00
301(4)	AGGREGATE SURFACE COURSE, GRADING E-1	CUBIC YARD	700	\$ 35.00	\$ 24,500.00
302(2)	AGGREGATE FOR SUBGRADE MODIFICATION	CUBIC YARD	150	\$ 24.00	\$ 3,600.00
302(3)	PROCESSING FOR SUBGRADE MODIFICATION	STATION	5	\$ 1,000.00	\$ 5,000.00
303(1)	RECONDITIONING	STATION	75	\$ 1,000.00	\$ 75,000.00
401(18)	REPAIR UNSTABLE PAVEMENT	SQUARE YARD	270	\$ 27.00	\$ 7,290.00
603(1-12)	CSP 12 INCH	LINEAR FOOT	160	\$ 45.00	\$ 7,200.00
603(1-18)	CSP 18 INCH	LINEAR FOOT	80	\$ 65.00	\$ 5,200.00
603(1-24)	CSP 24 INCH	LINEAR FOOT	80	\$ 80.00	\$ 6,400.00
630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	225	\$ 1.00	\$ 225.00
640(1)	MOBILIZATION AND DEMOBILIZATION	CONTINGENT SUM	ALL REQ'D		\$16,000.00
641(5)	EROSION AND SEDIMENT CONTROL BY DIRECTIVE	CONTINGENT SUM	ALL REQ'D		\$500.00
643(2A)	TRAFFIC MAINTENANCE	CONTINGENT SUM	ALL REQ'D		\$8,000.00
643(15A)	FLAGGING	CONTINGENT SUM	ALL REQ'D		\$1,560.00
SUBTOTAL BID (SCHEDULE C)				\$	176,295.00

Wayne Wold
 Signature
Northern Asphalt Construction Inc
 Company Name

March 6th 2024
 Date

SOLICITATION #24-103B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 28) - Gold Trail

EQUIPMENT RATE SCHEDULE FOR ADDITIONAL WORK			Contractor Hourly Rates
Equipment Description	Pay Unit	MSB HOURLY RATE	
MOTOR GRADER 150 HP	HOUR	\$165	\$225.00
D3 CATERPILLAR OR EQUAL DOZER WITH 6-WAY BLADE	HOUR	\$125	\$175.00
WHEEL LOADER 4 YD ARTICULATING	HOUR	\$125	\$185.00
DUMP TRUCK 10 YD TANDEM AXLE	HOUR	\$125	\$205.00
CATERPILLAR 315 OR EQUAL EXCAVATOR 1/2 YD BUCKET	HOUR	\$150	\$200.00
CATERPILLAR 330 OR EQUAL EXCAVATOR 1-1/2 YD BUCKET	HOUR	\$150	\$250.00
SELF PROPELLED VIBRATORY COMPACTOR 60 IN DRUM	HOUR	\$100	\$150.00
TRACTOR, 2 AXLES WITH TRAILER (14 WHEELS)	HOUR	\$100	\$200.00
TRACTOR, 2-AXLES WITH TRAILER (18 WHEELS)	HOUR	\$100	\$230.00
ROADSIDE BRUSHING TRACTOR WITH ARTICULATING BOOM	HOUR	\$100	\$150.00
MOTORIZED VACUUM STREET SWEEPER	HOUR	\$140	\$225.00
COMBINATION VACUUM TRUCK	HOUR	\$350	\$400.00
LABORER, GENERAL	HOUR	\$75	110.00

Wayne Wold

Signature

Northern Asphalt Construction Inc

Company Name

March 6th 2024

Date

BID FORM
SOLICITATION #24-103B
Annual Road Maintenance
ROAD SERVICE AREA (RSA 28) - Gold Trail

By signing below, the Bidder is hereby certifying to the following:

1. The Bidder has carefully examined the bid documents for the solicitation number and agrees to perform all specified services for the sum(s) provided above.
2. The individual signing below, or the firm association or corporation of which they are a member, has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this solicitation.
3. The individual signing below is authorized by the firm association or corporation to bind such association or corporation to a legal contract.
4. The individual signing below, or the firm association or corporation of which they are a member, is not debarred or suspended from doing business with the Matanuska-Susitna Borough.
5. They are acknowledging receipt of the following Addenda Numbers (if no addenda have been issued, either leave blank or write "N/A"):

Addenda numbers being acknowledged: **#1** *WJ*

Northern Asphalt Construction Inc

Company Name

103 w. Lakeview Ave

Mailing Address

Wasilla AK 88654

City, State and Zip Code

Wayne Wold

Contact Person (printed or typed)

907 727 7081

Phone Number

907 522 2350

Facsimile Number

March 6th 2024

Date

Wayne Wold

Signature

Wayne Wold

Printed (or typed) Name

President

Title (printed or typed)

northernasphalt@gmail.com

Email Address

Ak#58880 Matsu # 20870

State and Specialty License Numbers

It shall be the responsibility of the Bidder to see that their bid is received before the date and time fixed for bids due.

To be considered responsive, Bidders should include the following with their bid:

- ✓ Signed Bid Form (acknowledging Addenda if applicable)
- ✓ Other Items required in Instructions to Bidders & Specifications/Scope of Work