

MATANUSKA-SUSITNA BOROUGH ACTION MEMORANDUM

AM No. 19-012

SUBJECT: Award of Bid No. 19-065B, North Jason Court, to Western Construction & Equipment, LLC for the contract amount of \$117,143.00.



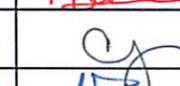



AGENDA OF: March 19, 2019

ASSEMBLY ACTION:

*Approved Under the Consent
Agenda 3-19-19 (Bm)*

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		2/28/19
	Public Works Director		28 Feb 19
	Finance Director		3/4/19
	Borough Attorney		
	Borough Clerk		3/11/19 

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

SUMMARY STATEMENT: On January 28, 2019, the Matanuska-Susitna Borough issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to upgrade the roadway, and improve the cul-de-sac of North Jason Court. This is an infrastructure improvement with a direct benefit to Borough residents.

In response to the advertisement, six bids were received. Award recommendation is being made to Western Construction & Equipment, LLC as the lowest responsive and responsible bidder Total Amount Bid. The substantial completion date for this project is August 1, 2019 with the final completion by August 15, 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 with the aid of Lounsbury & Associates.

RECOMMENDATION OF ADMINISTRATION: Award of BID NO. 19-065B, North Jason Court to Western Construction & Equipment, LLC for the contract amount of ONE HUNDRED SEVENTEEN THOUSAND, ONE HUNDRED FORTY-THREE AND 00/100 DOLLARS (\$117,143.00).

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: March 19, 2019

SUBJECT: Award of Bid No. 19-065B, North Jason Court, to Western Construction & Equipment, LLC for the contract amount of \$117,143.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$117,143</u>	FUNDING SOURCE <u>Fund 273 So. Colony RSA Fund Approp</u>
FROM ACCOUNT # <u>410.000.000.4xx.xxx</u>	PROJECT # <u>30039</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Baumgart</u>	CERTIFIED BY:
DATE: <u>3/4/19</u>	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	<u>117</u>					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>117</u>					
TOTAL	<u>117</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: Chapenne Densell DATE: _____
 APPROVED BY: _____ DATE: 3/4/19

MATANUSKA-SUSITNA BOROUGH
350 East Dahlia
Palmer, Alaska 99645

ADVERTISEMENT

VENDOR		ACCOUNT #	DATE FOR ADVERTISEMENT
Anchorage Daily News		MATA 0070	1/29/2019
Frontiersman		CONTRACT	1/30/2019
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 # 19-065B
NORTH JASON COURT

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to upgrade the roadway, and improve the cul-de-sac of North Jason Court. This project will involve, but is not limited to clearing, grubbing, excavation, installation of drainage culverts; import and placement of selected material (borrow), import and placement of HMA, and placing topsoil and seed in locations specified in the plans and specifications. This project is located off of Falk Road/Welton Way in Palmer, Alaska. The project may be accessed by driving on the Palmer-Fishhook Road, turning east on Falk Road.

Bid documents are available to download for free beginning **Monday, January 28, 2019** 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.

Bids open: **Wednesday, February 13, 2019 at 2:00 PM 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: Signature on File
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DEPARTMENT ACCOUNT NO.: **100.100.128.422.000**

Am 19-012

DETAILED BID TABULATION:					19-065B								PAGE 1 OF 1	
North Jason Court														
					BIDDERS									
BASE BID					Northern Dirt Works		Hybrid Const. Alaska LLC		Western Const. & Equip. LLC		Norse Alaska LLC			
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		
1	201(3B)	CLEARING AND GRUBBING	LUMP SUM	ALL REQ'D	\$1,000.00	\$ 1,000.00			\$6,500.00	\$ 6,500.00	\$6,380.00	\$ 6,380.00		
2	202(2)	REMOVAL OF PAVEMENT	SQUARE YARD	26	\$20.00	\$ 520.00			\$30.00	\$ 780.00	\$8.00	\$ 208.00		
3	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	214	\$3.75	\$ 802.50			\$12.00	\$ 2,568.00	\$10.00	\$ 2,140.00		
4	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	310	\$12.00	\$ 3,720.00			\$9.00	\$ 2,790.00	\$18.00	\$ 5,580.00		
5	203(6B)	BORROW, TYPE B	TON	1,960	\$15.00	\$ 29,400.00			\$12.00	\$ 23,520.00	\$10.50	\$ 20,580.00		
6	203(9)	OBITERATION OF ROADWAY	SQUARE YARD	810	\$8.00	\$ 6,480.00			\$2.00	\$ 1,620.00	\$5.00	\$ 4,050.00		
7	203(19)	BORROW, TYPE IIA	TON	890	\$19.00	\$ 16,910.00			\$14.50	\$ 12,905.00	\$13.75	\$ 12,237.50		
8	203(27)	DITCH LINEAR GRADING	STATION	3	\$300.00	\$ 900.00			\$300.00	\$ 900.00	\$350.00	\$ 1,050.00		
9	301(1)	AGGREGATE BASE COURSE, GRADING D-1	TON	310	\$25.25	\$ 7,827.50			\$24.00	\$ 7,440.00	\$27.60	\$ 8,556.00		
10	401(1B)	HOT MIX ASPHALT, TYPE II, CLASS B	TON	220	\$115.00	\$ 25,300.00			\$100.00	\$ 22,000.00	\$109.00	\$ 23,980.00		
11	603(1-12)	12 INCH CSP	LINEAR FOOT	166	\$37.00	\$ 6,142.00			\$35.00	\$ 5,810.00	\$48.00	\$ 7,968.00		
12	618(2)	SEEDING	POUND	30	\$70.00	\$ 2,100.00			\$65.00	\$ 1,950.00	\$125.00	\$ 3,750.00		
13	620(1)	TOPSOIL	SQUARE YARD	1,620	\$3.75	\$ 6,075.00			\$3.00	\$ 4,860.00	\$3.90	\$ 6,318.00		
14	639(1)	RESIDENCE DRIVEWAY	EACH	6	\$100.00	\$ 600.00			\$120.00	\$ 720.00	\$400.00	\$ 2,400.00		
15	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQ'D	\$1,000.00	\$ 1,000.00			\$5,500.00	\$ 5,500.00	\$1,000.00	\$ 1,000.00		
16	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQ'D	\$3,200.00	\$ 3,200.00			\$900.00	\$ 900.00	\$2,500.00	\$ 2,500.00		
17	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQ'D	\$5,800.00	\$ 5,800.00			\$4,500.00	\$ 4,500.00	\$6,500.00	\$ 6,500.00		
18	642(3B)	TWO PERSON SURVEY PARTY	HOURL	4	\$300.00	\$ 1,200.00			\$120.00	\$ 480.00	\$330.00	\$ 1,320.00		
19	643(2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQ'D	\$10,000.00	\$ 10,000.00			\$900.00	\$ 900.00	\$600.00	\$ 600.00		
20	643(3)	PERMANENT CONSTRUCTION SIGNS	LUMP SUM	ALL REQ'D	\$300.00	\$ 300.00			\$500.00	\$ 500.00	\$2,000.00	\$ 2,000.00		
21	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT SUM	ALL REQ'D	\$10,000.00	\$ 10,000.00			\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00		
TOTAL AMOUNT BID					\$139,277.00		Non-responsive		\$117,143.00		\$129,117.50			
					BIDDERS									
BASE BID					Valley General Const. LLC		Steppers Construction Inc							
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		
1	201(3B)	CLEARING AND GRUBBING	LUMP SUM	ALL REQ'D	\$4,500.00	\$ 4,500.00	\$5,975.17	\$ 5,975.17		\$ -		\$ -		
2	202(2)	REMOVAL OF PAVEMENT	SQUARE YARD	26	\$27.00	\$ 702.00	\$47.80	\$ 1,242.80		\$ -		\$ -		
3	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	214	\$8.50	\$ 1,819.00	\$27.92	\$ 5,974.88		\$ -		\$ -		
4	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	310	\$9.00	\$ 2,790.00	\$15.88	\$ 4,922.80		\$ -		\$ -		
5	203(6B)	BORROW, TYPE B	TON	1,960	\$9.60	\$ 18,816.00	\$21.92	\$ 42,963.20		\$ -		\$ -		
6	203(9)	OBITERATION OF ROADWAY	SQUARE YARD	810	\$4.00	\$ 3,240.00	\$14.94	\$ 12,101.40		\$ -		\$ -		
7	203(19)	BORROW, TYPE IIA	TON	890	\$12.00	\$ 10,680.00	\$26.51	\$ 23,593.90		\$ -		\$ -		
8	203(27)	DITCH LINEAR GRADING	STATION	3	\$600.00	\$ 1,800.00	\$1,529.64	\$ 4,588.92		\$ -		\$ -		
9	301(1)	AGGREGATE BASE COURSE, GRADING D-1	TON	310	\$26.50	\$ 8,215.00	\$31.55	\$ 9,780.50		\$ -		\$ -		
10	401(1B)	HOT MIX ASPHALT, TYPE II, CLASS B	TON	220	\$112.00	\$ 24,640.00	\$118.83	\$ 26,142.60		\$ -		\$ -		
11	603(1-12)	12 INCH CSP	LINEAR FOOT	166	\$39.00	\$ 6,474.00	\$80.20	\$ 13,313.20		\$ -		\$ -		
12	618(2)	SEEDING	POUND	30	\$62.00	\$ 1,860.00	\$89.63	\$ 2,688.90		\$ -		\$ -		
13	620(1)	TOPSOIL	SQUARE YARD	1,620	\$3.70	\$ 5,994.00	\$5.26	\$ 8,521.20		\$ -		\$ -		
14	639(1)	RESIDENCE DRIVEWAY	EACH	6	\$220.00	\$ 1,320.00	\$352.54	\$ 2,115.24		\$ -		\$ -		
15	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQ'D	\$4,500.00	\$ 4,500.00	\$2,390.07	\$ 2,390.07		\$ -		\$ -		
16	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQ'D	\$250.00	\$ 250.00	\$3,585.10	\$ 3,585.10		\$ -		\$ -		
17	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQ'D	\$6,900.00	\$ 6,900.00	\$5,927.37	\$ 5,927.37		\$ -		\$ -		
18	642(3B)	TWO PERSON SURVEY PARTY	HOURL	4	\$300.00	\$ 1,200.00	\$268.88	\$ 1,075.52		\$ -		\$ -		
19	643(2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQ'D	\$2,500.00	\$ 2,500.00	\$2,390.07	\$ 2,390.07		\$ -		\$ -		
20	643(3)	PERMANENT CONSTRUCTION SIGNS	LUMP SUM	ALL REQ'D	\$500.00	\$ 500.00	\$2,121.18	\$ 2,121.18		\$ -		\$ -		
21	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT SUM	ALL REQ'D	\$10,000.00	\$ 10,000.00	\$10,000.00	\$ 10,000.00		\$ -		\$ -		
TOTAL AMOUNT BID					\$118,700.00		\$191,414.02		NOT USED		NOT USED			

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