

**SUBJECT:** Award of Bid No. 19-076B, Yoder Dike Repair & Riprap Replacement to Jim Psenak Construction, LLC, for the contract amount of \$551,050.00.





**AGENDA OF:** June 4, 2019

**ASSEMBLY ACTION:**

Am 19-046: Approved Under the consent agenda w/o objection @ 6/4/19 RM 

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

**APPROVED BY JOHN MOOSEY BOROUGH MANAGER:** 

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Capital Projects Director	for JB	
	Finance Director		
	Borough Attorney	NS	
	Borough Clerk		

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

**SUMMARY STATEMENT:** On April 5, 2019 the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to repair and reconstruct approximately 665 feet of new and existing dike and riprap at the Yoder Road Bridge crossing on Montana Creek. This project will involve, but is not limited to, clearing, excavation, stream diversion & dewatering, and riprap. This project is funded by a combination of 75% Federal and 25% State funding through disaster grant DR-4094-AK/PM81.

In response to the advertisement, nine (9) bids were received. Award recommendation is being made to Jim Psenak Construction, LLC as the lowest responsive and responsible bidder. The substantial completion date for this project is July 15, 2019 with the final completion obtained 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 Capital Projects Department, Pre-Design & Engineering Division will be administering the contract with the aid of a construction administration consultant resulting from solicitation 19-108P.

**RECOMMENDATION OF ADMINISTRATION:** Award of **BID NO. 19-076B, YODER DIKE REPAIR & RIPRAP REPLACEMENT** to **JIM PSENAK CONSTRUCTION, LLC** for the contract amount of **FIVE HUNDRED FIFTY ONE THOUSAND FIFTY AND 00/100 DOLLARS (\$551,050.00)**.

MATANUSKA-SUSITNA BOROUGH  
FISCAL NOTE

Agenda Date: June 4, 2019

SUBJECT: Award of Bid No. 19-076B, Yoder Dike Repair & Riprap Replacement to Jim Psenak Construction, LLC, for the contract amount of \$551,050.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 551,050</u>	FUNDING SOURCE <u>AK Dept Homeland Sec</u>
FROM ACCOUNT # <u>445.000.000.44X.XX</u>	PROJECT # <u>55017</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>[Signature]</u>	CERTIFIED BY:
DATE:	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>551</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds	<u>551</u>					
Other						
TOTAL	<u>551</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: \_\_\_\_\_ PHONE: \_\_\_\_\_  
 DEPARTMENT: Chesenne Okendel DATE: \_\_\_\_\_  
 APPROVED BY: \_\_\_\_\_ DATE: 5/20/19



# **DETAILED BID TABULATION: 19-076B YODER DIKE REPAIR & RIPRAP REPLACEMENT**

PAGE 1 OF 1

BASE BID						BIDDERS							
						Jim Psenake Construction, LLC		Dirtworks, Inc.		Great Northwest, Inc.		Mass Excavation, Inc.	
Line #	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	LS	ALL REQUIRED		\$ 2,500.00	\$ 2,500.00	\$ 8,500.00	\$ 8,500.00	\$ 12,000.00	\$ 12,000.00	\$ 4,500.00	\$ 4,500.00
2	203 (3)	Unclassified Excavation	CY	7,050		\$ 9.00	\$ 63,450.00	\$ 9.00	\$ 63,450.00	\$ 12.00	\$ 84,600.00	\$ 4.00	\$ 28,200.00
3	304 (2)	Subbase, Grading A	CY	2,320		\$ 10.00	\$ 23,200.00	\$ 19.00	\$ 44,080.00	\$ 16.00	\$ 37,120.00	\$ 20.50	\$ 47,560.00
4	611 (1A)	Riprap, Class II	CY	2,870		\$ 59.00	\$ 169,330.00	\$ 81.00	\$ 232,470.00	\$ 75.00	\$ 215,250.00	\$ 140.00	\$ 401,800.00
5	611 (1B)	Riprap, Class III	CY	270		\$ 65.00	\$ 17,550.00	\$ 53.00	\$ 14,310.00	\$ 85.00	\$ 22,950.00	\$ 140.00	\$ 37,800.00
6	618 (2)	Seeding, Type A	LB	35		\$ 150.00	\$ 5,250.00	\$ 159.00	\$ 5,565.00	\$ 65.00	\$ 2,275.00	\$ 185.00	\$ 6,475.00
7	620 (1)	Topsoil	SY	1,100		\$ 3.50	\$ 3,850.00	\$ 5.45	\$ 5,995.00	\$ 5.80	\$ 6,380.00	\$ 1.50	\$ 1,650.00
8	631 (2)	Geotextile, Erosion Control Class I	SY	3,960		\$ 2.00	\$ 7,920.00	\$ 2.18	\$ 8,632.80	\$ 2.50	\$ 9,900.00	\$ 2.25	\$ 8,910.00
9	640 (1)	Mobilization and Demobilization	LS	ALL REQUIRED		\$ 50,000.00	\$ 50,000.00	\$ 47,286.89	\$ 47,286.89	\$ 100,000.00	\$ 100,000.00	\$ 16,500.00	\$ 16,500.00
10	641 (1)	Erosion and Pollution Control Administration	LS	ALL REQUIRED		\$ 5,000.00	\$ 5,000.00	\$ 10,900.00	\$ 10,900.00	\$ 8,000.00	\$ 8,000.00	\$ 3,000.00	\$ 3,000.00
11	641 (2)	Temporary Erosion and Pollution Control	CS	ALL REQUIRED			\$ 20,000.00		\$ 20,000.00		\$ 20,000.00		\$ 20,000.00
12	642 (1)	Construction Surveying	LS	ALL REQUIRED		\$ 20,000.00	\$ 20,000.00	\$ 19,850.00	\$ 19,850.00	\$ 10,000.00	\$ 10,000.00	\$ 6,000.00	\$ 6,000.00
13	642 (2)	Two Person Survey Party	HR	20		\$ 150.00	\$ 3,000.00	\$ 270.00	\$ 5,400.00	\$ 400.00	\$ 8,000.00	\$ 1.00	\$ 20.00
14	642 (3)	As-Built Survey	LS	ALL REQUIRED		\$ 3,000.00	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00
15	643 (2)	Traffic Maintenance	LS	ALL REQUIRED		\$ 4,500.00	\$ 4,500.00	\$ 5,400.00	\$ 5,400.00	\$ 6,000.00	\$ 6,000.00	\$ 2,000.00	\$ 2,000.00
16	643 (3)	Permanent Construction Signs	LS	ALL REQUIRED		\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00
17	672 (1)	Stream Diversion and Dewatering	LS	ALL REQUIRED		\$ 125,000.00	\$ 125,000.00	\$ 47,000.00	\$ 47,000.00	\$ 50,000.00	\$ 50,000.00	\$ 39,500.00	\$ 39,500.00
18	800 (1)	Interim Work Authorization	CS	ALL REQUIRED			\$ 25,000.00		\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
<b>TOTAL BASE BID</b>						<b>\$ 551,050.00</b>		<b>\$ 569,839.69</b>		<b>\$ 622,475.00</b>		<b>\$ 650,915.00</b>	
BASE BID						BIDDERS							
						Wolverine Supply, Inc.		Tutka, LLC		QAP		JTA Construction	
Line #	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	LS	ALL REQUIRED		\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00	\$ 30,000.00	\$ 30,000.00	\$ 10,000.00	\$ 10,000.00
2	203 (3)	Unclassified Excavation	CY	7,050		\$ 10.50	\$ 74,025.00	\$ 19.00	\$ 133,950.00	\$ 15.00	\$ 105,750.00	\$ 27.00	\$ 190,350.00
3	304 (2)	Subbase, Grading A	CY	2,320		\$ 23.00	\$ 53,360.00	\$ 26.00	\$ 60,320.00	\$ 25.00	\$ 58,000.00	\$ 35.00	\$ 81,200.00
4	611 (1A)	Riprap, Class II	CY	2,870		\$ 142.00	\$ 407,540.00	\$ 94.00	\$ 269,780.00	\$ 90.00	\$ 258,300.00	\$ 133.00	\$ 381,710.00
5	611 (1B)	Riprap, Class III	CY	270		\$ 142.00	\$ 38,340.00	\$ 290.00	\$ 78,300.00	\$ 250.00	\$ 67,500.00	\$ 168.00	\$ 45,360.00
6	618 (2)	Seeding, Type A	LB	35		\$ 180.00	\$ 6,300.00	\$ 250.00	\$ 8,750.00	\$ 82.00	\$ 2,870.00	\$ 327.00	\$ 11,445.00
7	620 (1)	Topsoil	SY	1,100		\$ 4.00	\$ 4,400.00	\$ 6.00	\$ 6,600.00	\$ 2.00	\$ 2,200.00	\$ 10.00	\$ 11,000.00
8	631 (2)	Geotextile, Erosion Control Class I	SY	3,960		\$ 3.40	\$ 13,464.00	\$ 2.50	\$ 9,900.00	\$ 5.00	\$ 19,800.00	\$ 3.00	\$ 11,880.00
9	640 (1)	Mobilization and Demobilization	LS	ALL REQUIRED		\$ 45,000.00	\$ 45,000.00	\$ 158,000.00	\$ 158,000.00	\$ 30,000.00	\$ 30,000.00	\$ 40,000.00	\$ 40,000.00
10	641 (1)	Erosion and Pollution Control Administration	LS	ALL REQUIRED		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
11	641 (2)	Temporary Erosion and Pollution Control	CS	ALL REQUIRED			\$ 20,000.00		\$ 20,000.00		\$ 20,000.00		\$ 20,000.00
12	642 (1)	Construction Surveying	LS	ALL REQUIRED		\$ 6,850.00	\$ 6,850.00	\$ 8,500.00	\$ 8,500.00	\$ 7,000.00	\$ 7,000.00	\$ 8,300.00	\$ 8,300.00
13	642 (2)	Two Person Survey Party	HR	20		\$ 240.00	\$ 4,800.00	\$ 300.00	\$ 6,000.00	\$ 225.00	\$ 4,500.00	\$ 250.00	\$ 5,000.00
14	642 (3)	As-Built Survey	LS	ALL REQUIRED		\$ 4,000.00	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00	\$ 3,390.00	\$ 3,390.00	\$ 1,200.00	\$ 1,200.00
15	643 (2)	Traffic Maintenance	LS	ALL REQUIRED		\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 45,000.00	\$ 45,000.00	\$ 4,000.00	\$ 4,000.00
16	643 (3)	Permanent Construction Signs	LS	ALL REQUIRED		\$ 1,700.00	\$ 1,700.00	\$ 3,000.00	\$ 3,000.00	\$ 15,000.00	\$ 15,000.00	\$ 3,000.00	\$ 3,000.00
17	672 (1)	Stream Diversion and Dewatering	LS	ALL REQUIRED		\$ 52,500.00	\$ 52,500.00	\$ 60,000.00	\$ 60,000.00	\$ 200,000.00	\$ 200,000.00	\$ 60,000.00	\$ 60,000.00
18	800 (1)	Interim Work Authorization	CS	ALL REQUIRED			\$ 25,000.00		\$ 25,000.00		\$ 25,000.00		\$ 25,000.00
<b>TOTAL BASE BID</b>						<b>\$ 771,279.00</b>		<b>\$ 865,100.00</b>		<b>\$ 899,310.00</b>		<b>\$ 914,445.00</b>	
BASE BID						BIDDERS							
						Western Construction							
Line #	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	LS	ALL REQUIRED		\$ 30,000.00	\$ 30,000.00		\$ -		\$ -		\$ -
2	203 (3)	Unclassified Excavation	CY	7,050		\$ 24.00	\$ 169,200.00		\$ -		\$ -		\$ -
3	304 (2)	Subbase, Grading A	CY	2,320		\$ 40.00	\$ 92,800.00		\$ -		\$ -		\$ -
4	611 (1A)	Riprap, Class II	CY	2,870		\$ 250.00	\$ 717,500.00		\$ -		\$ -		\$ -
5	611 (1B)	Riprap, Class III	CY	270		\$ 300.00	\$ 81,000.00		\$ -		\$ -		\$ -
6	618 (2)	Seeding, Type A	LB	35		\$ 250.00	\$ 8,750.00		\$ -		\$ -		\$ -
7	620 (1)	Topsoil	SY	1,100		\$ 8.00	\$ 8,800.00		\$ -		\$ -		\$ -
8	631 (2)	Geotextile, Erosion Control Class I	SY	3,960		\$ 6.00	\$ 23,760.00		\$ -		\$ -		\$ -
9	640 (1)	Mobilization and Demobilization	LS	ALL REQUIRED		\$ 80,000.00	\$ 80,000.00		\$ -		\$ -		\$ -
10	641 (1)	Erosion and Pollution Control Administration	LS	ALL REQUIRED		\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ -
11	641 (2)	Temporary Erosion and Pollution Control	CS	ALL REQUIRED			\$ 20,000.00		\$ -		\$ -		\$ -
12	642 (1)	Construction Surveying	LS	ALL REQUIRED		\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -
13	642 (2)	Two Person Survey Party	HR	20		\$ 300.00	\$ 6,000.00		\$ -		\$ -		\$ -
14	642 (3)	As-Built Survey	LS	ALL REQUIRED		\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ -
15	643 (2)	Traffic Maintenance	LS	ALL REQUIRED		\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		\$ -
16	643 (3)	Permanent Construction Signs	LS	ALL REQUIRED		\$ 4,000.00	\$ 4,000.00		\$ -		\$ -		\$ -
17	672 (1)	Stream Diversion and Dewatering	LS	ALL REQUIRED		\$ 325,000.00	\$ 325,000.00		\$ -		\$ -		\$ -
18	800 (1)	Interim Work Authorization	CS	ALL REQUIRED			\$ 25,000.00		\$ -		\$ -		\$ -
<b>TOTAL BASE BID</b>						<b>\$ 1,636,810.00</b>		<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>	

AM 19-0440





## MATANUSKA-SUSITNA BOROUGH

### Purchasing Division

350 East Dahlia Avenue • Palmer, AK 99645  
Phone (907) 861-8601 • Fax (907) 861-8617  
[purchasing@matsugov.us](mailto:purchasing@matsugov.us)  
[www.matsugov.us](http://www.matsugov.us)

AM  
19-046

### **Recommendation of Award/Verification and Distribution of Funds**

Solicitation Number: 19-076B

Entitled: Yoder Dike Repair & Riprap Replacement

**Tuesday, April 30, 2019**

**TO:** Russ Krafft, Purchasing Officer, Purchasing

**TO:** Mike Campfield, Environmental Engineer, Capital Projects

**FROM:** Dustin Silva, Assistant Purchasing Officer, Purchasing *DS*

Bids for construction of the above listed project were opened in the office of the Purchasing Officer on April 30, 2019 @ 3:00 PM (3.08.220(F)). The bid is summarized below:

Bidder	Total Bid Amount	Award
<b>Jim Psenak Construction, LLC</b>	<b>551,050.00</b>	<b>Yes</b>
Dirtworks, Inc.	\$569,839.69	No
Great Northwest, Inc.	\$622,475.00	No
Mass Excavation, Inc.	\$650,915.00	No
Wolverine Supply, Inc.	\$771,279.00	No
Tutka, LLC	\$865,100.00	No
QAP	\$899,310.00	No
JTA Construction	\$914,445.00	No
Western Construction	\$1,636,810.00	No
Scarsella Brothers	Non-Responsive	

Based on the above, the Matanuska-Susitna Borough Purchasing Division will award to Jim Psenak Construction, LLC in the amount of \$551,050.00 as the lowest responsive and responsible bidder.

Funds were certified as available and have been distributed as follows:

Account Number	Project-Source-Sub Project	Amount
445.000.000 463.312	55017-4400-4462	\$551,050.00

The project area is located in Assembly District(s): 7

- ☒ Concur  
☐ Concur with the above changes in coding

*[Signature]*  
(Project Manager's Signature)

*[Signature]*  
(Director)

Please mark, sign and return to Purchasing.

AM 19-046