


SUBJECT: Award of Bid No. 20-029B, Penny Lane and Rush Circle Improvements to Western Construction & Equipment, LLC, for the contract amount of \$129,697.00.



AGENDA OF: September 17, 2019

ASSEMBLY ACTION:

*Approved under the Consent Agenda
9-17-19* 

MANAGER RECOMMENDATION: Present to the assembly for consideration.

APPROVED BY JOHN MOOSEY BOROUGH MANAGER: 

Route To:	Department/Individual	Initials	Remarks
	Purchasing Officer		
	Public Works Director	<i>TDO</i>	<i>30 Aug 19</i>
	Finance Director		
	Borough Attorney	<i>NS</i>	
	Borough Clerk	<i>BPA for LRM</i>	

ATTACHMENT (S): Fiscal Note: Yes X No
Analysis Sheet (2 pp)

SUMMARY STATEMENT: On July 26, 2019, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to upgrade approximately 384 linear feet of Penny Lane and 419 linear feet of Rush Circle. The project area is located off of Palmer Moose Drive approximately 0.7 miles west of the Glenn Highway in Palmer, Alaska.

In response to the advertisement, four (4) bids were received. Award recommendation is being made to Western Construction & Equipment, LLC as the lowest responsive and responsible bidder. The substantial completion date for this project is October 15, 2019 with the final completion of June 30, 2020. 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.

RECOMMENDATION OF ADMINISTRATION: Award of **BID NO. 20-029B, PENNY LANE AND RUSH CIRCLE IMPROVEMENTS** to **WESTERN CONSTRUCTION & EQUIPMENT, LLC** for the contract amount of **ONE HUNDRED TWENTY-NINE THOUSAND, SIX HUNDRED NINETY-SEVEN AND NO/100 DOLLARS (\$129,697.00) .**

MATANUSKA-SUSITNA BOROUGH
FISCAL NOTE

Agenda Date: September 17, 2019

SUBJECT: Award of Bid No. 20-029B, Penny Lane and Rush Circle Improvements to Western Construction & Equipment, LLC, for the contract amount of \$129,697.00.

ORIGINATOR: Purchasing

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT <u>YES</u> NO
AMOUNT REQUESTED <u>\$ 129,697.00</u>	FUNDING SOURCE <u>Area wide Approp</u> <u>Service Area Budget Approp F273</u> <u>South Colony</u>
FROM ACCOUNT # <u>410/430.000.000.4xx.xxx</u>	PROJECT # <u>30039/35467</u>
TO ACCOUNT :	PROJECT #
VERIFIED BY: <u>Barbara Baumgartner</u>	CERTIFIED BY:
DATE: <u>8/30/19</u>	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	<u>129.7</u>					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	<u>129.7</u>					
TOTAL	<u>129.7</u>					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____
 DEPARTMENT: _____ DATE: _____
 APPROVED BY: Chapman Hunkel DATE: 9/13/19

~PRELIMINARY RESULTS~

MATANUSKA-SUSITNA BOROUGH: PURCHASING

BID OPENING ANALYSIS SHEET

20-029B Penny Ln & Rush Cir Improvements

BIDDER		Northern Asphalt Const	Western Const + Equip	Valley General Const
Signed Bid Form		✓	✓	✓
Receipt of Addendum		NA	NA	NA
Bid Guarantee		✓	✓	✓
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Complete project:	\$ 132,477.00	\$ 129,697.00	\$ 176,575.00

BIDDER		Dirtworks, Inc.		
Signed Bid Form		✓		
Receipt of Addendum		NA	NA	NA
Bid Guarantee				
BID ITEM	DESCRIPTION	Total Bid Amount	Total Bid Amount	Total Bid Amount
1.	Complete project:	\$ 171,304.95		

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT


PURCHASING OFFICER


PURCHASING REPRESENTATIVE


PURCHASING REPRESENTATIVE


PROJECT MANAGER

8-13-19
DATE


WITNESS


WITNESS


WITNESS

DETAILED BID TABULATION: 20-029B
Penny Ln & Rush Cir Improvements

BASE BID					BIDDERS							
Item Number	Item Code	Pay Item Description	Pay Unit	Est. Quantity	Northern Asphalt Const		Western Const & Equip		Valley General Construction		Dirtworks, Inc.	
					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		\$ 6,000.00		\$ 7,500.00		\$ 14,600.00		\$ 11,150.00
2	202(4)	Removal of Culvert	LINEAR FOOT	161	\$5.00	\$805.00	\$10.00	\$1,610.00	\$9.00	\$1,449.00	\$10.75	\$1,730.75
3	202(10)	Single Mailbox Installation	EACH	2	\$150.00	\$300.00	\$300.00	\$600.00	\$485.00	\$970.00	\$265.00	\$530.00
4	203(3)	Undersized Excavation	CUBIC YARD	630	\$3.50	\$2,205.00	\$8.00	\$5,040.00	\$10.00	\$6,300.00	\$18.00	\$11,340.00
5	203(6B)	Borrow, Type B	Ton	117	\$13.00	\$1,521.00	\$11.00	\$1,287.00	\$17.00	\$1,989.00	\$19.00	\$2,223.00
6	203(9)	Borrow, Type IIA	TON	1,650	\$18.00	\$29,700.00	\$13.50	\$22,275.00	\$29.80	\$49,170.00	\$15.95	\$26,317.50
7	301(1)	AGGREGATE BASE COURSE, GRADING D-1	TON	465	\$26.00	\$12,090.00	\$21.00	\$9,765.00	\$28.60	\$13,299.00	\$29.45	\$13,694.25
8	401(1B)	HOT MIX ASPHALT, TYPE II, CLASS B	TON	373	\$100.00	\$37,300.00	\$90.00	\$33,570.00	\$105.00	\$39,165.00	\$106.65	\$39,780.45
9	603(1-12)	12-inch CSP	LINEAR FOOT	304	\$45.00	\$13,680.00	\$30.00	\$9,120.00	\$34.00	\$10,336.00	\$24.75	\$7,524.00
10	603(1-18)	18-inch CSP	LINEAR FOOT	96	\$51.00	\$4,896.00	\$50.00	\$4,800.00	\$57.00	\$5,472.00	\$45.00	\$4,320.00
11	603(1-24)	24-inch CSP	LINEAR FOOT	40	\$84.00	\$3,360.00	\$80.00	\$3,200.00	\$64.00	\$2,560.00	\$95.75	\$3,830.00
12	615(2)	Remove and Relocate Existing Sign	EACH	1	\$100.00	\$100.00	\$150.00	\$150.00	\$100.00	\$100.00	\$200.00	\$200.00
13	618(2A)	Seeding, Type A	POUND	25	\$100.00	\$2,500.00	\$85.00	\$2,125.00	\$113.00	\$2,825.00	\$200.00	\$5,000.00
14	620(1)	TOPSOIL	SQUARE YARD	320	\$3.00	\$960.00	\$4.00	\$1,280.00	\$5.00	\$1,600.00	\$15.85	\$5,072.00
15	639(1A)	Residence Driveway, Paved	EACH	3	\$100.00	\$300.00	\$500.00	\$1,500.00	\$700.00	\$2,100.00	\$685.00	\$2,055.00
16	639(1B)	Residence Driveway, Gravel	EACH	7	\$100.00	\$700.00	\$125.00	\$875.00	\$340.00	\$2,380.00	\$350.00	\$2,450.00
17	639(3)	Public Approach	EACH	1	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00
18	640(1)	MOBILIZATION AND DEMOBILIZATION	Lump Sum	ALL REQ'D		\$500.00		\$8,500.00		\$6,000.00		\$11,288.00
19	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	Lump Sum	ALL REQ'D		\$2,500.00		\$1,500.00		\$700.00		\$3,000.00
20	642(1)	CONSTRUCTION SURVEYING	Lump Sum	ALL REQ'D		\$3,000.00		\$6,000.00		\$4,500.00		\$8,000.00
21	642(2)	Two Person Survey Party	Hour	10	\$300.00	\$3,000.00	\$100.00	\$1,000.00	\$286.00	\$2,860.00	\$260.00	\$2,600.00
22	643(1)	TRAFFIC MAINTENANCE	Lump Sum	ALL REQ'D		\$500.00		\$1,200.00		\$2,700.00		\$2,500.00
23	643(2)	PERMANENT CONSTRUCTION SIGNS	Lump Sum	ALL REQ'D		\$500.00		\$800.00		\$500.00		\$1,200.00
24	800(1)	Interim Work Authorization	CONTINGENT SUM	ALL REQ'D		\$5,000.00		\$5,000.00		\$5,000.00		\$5,000.00
TOTAL BID AMOUNT					\$132,477.00		\$129,697.00		\$176,575.00		\$171,304.95	