

SUBJECT: Award of Bid No. 26-173B to Northern Asphalt Construction Inc. for the contract amount of \$330,800.00 to Construct West Herkimer Drive and South Spring Drive Improvements.

AGENDA OF: June 16, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	6/3/2026 X Rustin Krafft Signed by: Rustin Krafft
Public Works Director	6/3/2026 X Michael Brown Signed by: Mike Brown
Finance Director	6/4/2026 X Lyndsey Brisard for CH Signed by: Lyndsey Brisard
Borough Attorney	6/4/2026 X Nicholas Spiropoulos Signed by: Nicholas Spiropoulos
Borough Manager	6/4/2026 X Michael Brown Signed by: Mike Brown
Borough Clerk	6/5/2026 X Lonnie McKee Signed by: Lonnie McKee

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

SUMMARY STATEMENT: On May 14, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to upgrade and improve the drainage and subgrade along 1,800 linear feet of W. Herkimer Drive and South Spring Drive. This project will involve clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base and surface courses, installing drainage culverts and placing topsoil and seed.

Construction Services purchased will support the Public Works Department in assembly district #7.

In response to the advertisement, five bids were received. Award recommendation is being made to Northern Asphalt Construction Inc. as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is July 15, 2027.

This project is funded by the Matanuska-Susitna Borough local road service area funds.

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

The Public Works Department, Project Management Division, will be administering the contract.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: June 16, 2026

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FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$330,800.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30047-6600-6693
TO ACCOUNT :	PROJECT #
VERIFIED BY: 6 / 4 / 2 0 2 6 X L i e s e l Z a n t o S i g n e d b y : L i e s e l Z a n t o	CERTIFIED BY:
DATE:	DATE:

EXPENDITURES/REVENUES:

(Thousands of Dollars)

OPERATING	FY2026	FY2027	FY2028	FY2029	FY2030	FY2031
Personnel Services						
Travel						
Contractual						
Supplies						
Equipment						
Land/Structures						
Grants, Claims						
Miscellaneous						
TOTAL OPERATING						

CAPITAL	330.8					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	330.8					
TOTAL	330.8					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

6 / 4 / 2 0 2 6

X
L y n d s e y B r i s a r d f o r C H

APPROVED BY: _____ DATE: _____

Signed by: Lyndsey Brisard

BID 26-173B
Construct W. Herkimer Dr. and S. Spring Dr. Improvements
SCOPE OF WORK

General

This project's purpose is to upgrade and improve the drainage and subgrade along 1,800 linear feet of W. Herkimer Dr. and S. Spring Drive. This project will involve, but is not limited to, clearing, grubbing, excavation, import and placement of borrow material, import and placement of aggregate base and surface courses, installing drainage culverts and placing topsoil and seed.

This project is located in Wasilla, off the George Parks Highway near MP 51. See project location and vicinity maps.

All construction shall be completed in accordance with the current Alaska Department of Transportation and Public Facilities (ADOT&PF) Standard Specifications for Highway Construction (SSHC) 2017 Edition. Project specific special provisions are provided in the following sections. The requirements contained in these specifications and special provisions are hereby made a part of this solicitation and resultant contract.

Work Description

- Supply labor, equipment, materials and supplies to perform the required work as shown on the construction plans for MSB project number 30047-6693.
- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Contractor is required to obtain an ADEC APDES permit prior to utility relocation activities. Utility relocation work done by the utility companies will be performed under this permit.
- The Contractor is required to submit a Borough Construction Permit application for any partial or full road closures. The application shall be coordinated with the Borough Project Manager, and the project number must be clearly referenced on all submitted materials.
- Contractor shall coordinate the road improvements with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center. See Section 105-1.06 for digline number and a list of utility companies in the area.

Upon Notice to Proceed (NTP), the contractor shall complete right-of-way (ROW) and utility easement staking, clearing, and all necessary SWPPP items to support utility relocation. This work shall be included in items 201(3B), 642(1), 641(1), and 641(3). Any additional stump removal required for utility support will be directed as needed and is not included in these items. The utility relocation plans included with this bid identify the additional support areas. The utility contacts are as follows:

ENSTAR

Arlon Mongeau
Dispatcher/Supervisor
Cell: (907) 782-6090
arlon.mongeau@enstarnaturalgas.com

GCI

Gary Arnsperger
Construction Manager
Cell: (907) 244-2140
garnsperger@gci.com

MEA

Greg Errico, P.E.
EEE, LLC
Cell: (907) 242-7669
errico@gci.net

MTA

Hunter Hegge
OSP Construction Supervisor
Cell: (907) 795-5303
hhegge@mtasolutions.com

- Work Zone speed limit: Limit speed of vehicles associated with construction to 25 miles per hour within project limits.
- The Contractor shall provide a proposed construction schedule. The Contractor shall update the schedule periodically or as requested.
- The contractor must designate a primary point of contact for public inquiries related to the construction project. The contact person's details must be submitted to the MSB Project Manager within seven (7) days of the contract award. This information will be included in all construction notices distributed to residents in the project area. The designated contact must be accessible during normal business hours, capable of addressing resident concerns, providing updates, and coordinating any project-related issues with the MSB Project Manager. The contractor is responsible for keeping this contact information accurate and up to date for the duration of the project. Any changes must be communicated to the MSB Project Manager within two (2) business days. Additionally, the contractor must ensure that the designated contact is trained and prepared to handle public inquiries effectively, including addressing complaints and providing timely responses.
- Complete work between 7am and 7pm. Extensions will be considered and approved by MSB Project Manager or Inspector.
- Time is of the essence. All work shall be substantially complete no later than **October 02, 2026**, and Final Completion shall be obtained by **July 15, 2027**.
- Estimated project magnitude is less than **\$360,000**.

DETAILED BID TABULATION: 26-173B

Construct W. Herkimer Dr. and S. Spring Dr. Improvements

					BIDDERS									
					Northern Asphalt Construction Inc		Dirtworks, Inc.		Granite Construction Company		YH Constructors, Inc.		Bristol Infrastructure Design Services, LLC	
Item Number	Item Code	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201 (3B)	Clearing and Grubbing	Lump Sum	All Required		\$30,000.00		\$35,500.00		\$50,000.00		\$46,000.00		\$14,591.42
2	203 (3)	Unclassified Excavation	Cubic Yard	3,630	\$18.00	\$65,340.00	\$18.65	\$67,699.50	\$10.00	\$36,300.00	\$28.00	\$101,640.00	\$40.32	\$146,361.60
3	203 (6B)	Borrow, Type B	Ton	1,900	\$18.00	\$34,200.00	\$24.25	\$46,075.00	\$25.00	\$47,500.00	\$28.00	\$53,200.00	\$39.60	\$75,240.00
4	203 (19)	Borrow, Type II-A	Ton	2,800	\$21.00	\$58,800.00	\$21.95	\$61,460.00	\$25.00	\$70,000.00	\$30.00	\$84,000.00	\$29.77	\$83,356.00
5	301 (3)	Aggregate Surface Course, Grading E-1	Ton	1,400	\$25.00	\$35,000.00	\$40.00	\$56,000.00	\$40.00	\$56,000.00	\$55.00	\$77,000.00	\$56.96	\$79,744.00
6	603 (1-12)	12-inch Pipe	Linear Foot	406	\$60.00	\$24,360.00	\$57.50	\$23,345.00	\$200.00	\$81,200.00	\$52.00	\$21,112.00	\$124.29	\$50,461.74
7	603 (1-18)	18 Inch Pipe	Linear Foot	100	\$110.00	\$11,000.00	\$89.00	\$8,900.00	\$275.00	\$27,500.00	\$65.00	\$6,500.00	\$161.74	\$16,174.00
8	618 (2A)	Seeding, Type A	Pound	30	\$130.00	\$3,900.00	\$238.00	\$7,140.00	\$200.00	\$6,000.00	\$388.00	\$11,640.00	\$798.30	\$23,949.00
9	620 (1)	Topsoil	Square Yard	1,700	\$5.00	\$8,500.00	\$5.00	\$8,500.00	\$5.00	\$8,500.00	\$11.00	\$18,700.00	\$14.37	\$24,429.00
10	639 (1)	Residence Driveway	Each	12	\$100.00	\$1,200.00	\$331.00	\$3,972.00	\$2,000.00	\$24,000.00	\$1,000.00	\$12,000.00	\$705.30	\$8,463.60
11	639 (3)	Public Approach	Each	2	\$200.00	\$400.00	\$1,400.00	\$2,800.00	\$2,500.00	\$5,000.00	\$1,000.00	\$2,000.00	\$2,115.82	\$4,231.64
12	640 (1)	Mobilization and Demobilization	Lump Sum	All Required		\$2,500.00		\$32,148.00		\$60,000.00		\$85,000.00		\$42,004.49
13	641 (1)	Erosion and Pollution Control Administration	Lump Sum	All Required		\$3,500.00		\$600.00		\$10,000.00		\$8,000.00		\$8,975.31
14	641 (3)	Temporary Erosion and Pollution Control	Lump Sum	All Required		\$3,500.00		\$1,500.00		\$22,500.00		\$10,000.00		\$14,334.94
15	642 (1)	Construction Surveying	Lump Sum	All Required		\$15,000.00		\$13,800.00		\$20,000.00		\$21,000.00		\$27,584.08
16	642 (2)	Two Person Survey Party	Hour	8	\$450.00	\$3,600.00	\$330.00	\$2,640.00	\$300.00	\$2,400.00	\$100.00	\$800.00	\$333.43	\$2,667.44
17	643 (1)	Traffic Maintenance	Lump Sum	All Required		\$2,500.00		\$1,500.00		\$50,000.00		\$45,000.00		\$33,735.67
18	643 (2)	Permanent Construction Signs	Lump Sum	All Required		\$2,500.00		\$960.00		\$5,000.00		\$500.00		\$4,243.70
19	800 (1)	Interim Work Authorization	Contingent Sum	All Required		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$330,800.00		\$399,539.50		\$606,900.00		\$629,092.00		\$685,547.63	