

SUBJECT: Award of bid number 26-125BB to Tutka LLC for the contract amount of \$1,897,024.41 to Construct Phase 1 Fern Street upgrades and Pathways.

AGENDA OF: April 21, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	X <u>Rustin Krafft</u> <small>Signed by: Rustin Krafft 4/17/2026</small>
Public Works Director	X <u>Tom Adams, P.E.</u> <small>Signed by: Tom Adams 4/17/2026</small>
Finance Director	X <u>Cheyenne Heindel</u> <small>Signed by: Cheyenne Heindel 4/19/2026</small>
Borough Attorney	X <u>Nicholas Spiropoulos</u> <small>Signed by: Nicholas Spiropoulos 4/19/2026</small>
Borough Manager	X <u>Michael Brown</u> <small>Signed by: Mike Brown 4/19/2026</small>
Borough Clerk	X <u>Lonnie McKee</u> <small>Signed by: Lonnie McKee 4/19/2026</small>

ATTACHMENT (S): Analysis Sheet (2p)
 Scope of Work (3p)

SUMMARY STATEMENT: On February 19, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to Construct Phase 1 of Fern Street that will Upgrade the streets and Pathways. Since 2014, Fern Street has transitioned from a residential access road to a major roadway between Fairview Loop and Kink Goose Bay Road, resulting in traffic volumes that far exceed its original design. The roads constant issues with poor drainage, frost-susceptible soils, and restricted sight distances have created frequent pavement failures and safety hazards making road maintenance difficult and costly. Improvements are needed to prevent road failures, improve safety, and ensure Fern Street can accommodate traffic volumes both now and in the future.

Construction Services purchased will support the Public Works Department in assembly district #4.

In response to the advertisement, eight bids were received. Award recommendation is being made to Tutka, LLC as the lowest responsive and responsible bidder based on Total Bid Amount.

The final completion date for this project is July 30, 2027.

In accordance with MSB 3.08.170(B), Administration requests authority to modify the resulting contract completion date by 120 days for unforeseen circumstances.

The Public Works Department, Project management Division, will be administering the contract with the aid of Lounsbury who will be performing construction management services.

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: April 21, 2026

SUBJECT: Award of bid number 26-125B to Tutka LLC for the contract amount of \$1,897,024.41 to Construct Phase 1 Fern Street upgrades and pathways.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$1,897,024.41	FUNDING SOURCE RSA Capital Projects/Roads and Bridges Capital Projects
FROM ACCOUNT # 410/430.000.000 4xx.xxx	PROJECT#30114/35472
TO ACCOUNT :	PROJECT #
VERIFIED BY: X <u>Liesel Zanto</u> <small>Signed by: Liesel Zanto</small>	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	1,897.0					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	1,897.0					
TOTAL	1,897.0					

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

 Recoverable Signature

X Cheyenne Heindel

APPROVED BY: _____ DATE: _____
Signed by: Cheyenne Heindel

DETAILED BID TABULATION: 26-125B
Construct Phase 1 Fern Street Upgrade and Pathway

Schedule A					BIDDERS									
					Big Dipper Construction, Inc.		Neeser Construction Inc.		Bristol Prime Contractors, LLC		Tutka, LLC		Mass Excavation, Inc.	
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(3A)	CLEARING AND GRUBBING	ACRE	2	\$7,150.00	\$15,229.50	\$11,000.00	\$23,430.00	\$20,168.49	\$42,958.88	\$17,500.00	\$37,275.00	\$73,000.00	\$155,490.00
2	201(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQUIRED		\$7,500.00		\$10,000.00		\$15,519.53		\$0.01		\$8,000.00
3	202(2)	REMOVAL OF PAVEMENT	SQUARE YARD	5,150	\$3.30	\$16,995.00	\$8.00	\$41,200.00	\$9.11	\$46,916.50	\$2.10	\$10,815.00	\$3.25	\$16,737.50
4	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	237	\$53.00	\$12,561.00	\$50.00	\$11,850.00	\$39.29	\$9,311.73	\$22.00	\$5,214.00	\$14.00	\$3,318.00
5	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	9,224	\$8.50	\$78,404.00	\$20.00	\$184,480.00	\$42.91	\$395,801.84	\$12.50	\$115,300.00	\$15.00	\$138,360.00
6	203(6A)	BORROW, TYPE A	TON	17,633	\$17.50	\$308,577.50	\$20.00	\$352,660.00	\$42.96	\$757,513.68	\$14.00	\$246,862.00	\$21.00	\$370,293.00
7	203(6B)	BORROW, TYPE B	TON	419	\$17.00	\$7,123.00	\$20.00	\$8,380.00	\$45.89	\$19,227.91	\$13.00	\$5,447.00	\$21.00	\$8,799.00
8	301(1)	AGGREGATE BASE COURSE, GRADING D-1	TON	1,987	\$31.75	\$63,087.25	\$35.00	\$69,545.00	\$37.74	\$74,989.38	\$34.00	\$67,558.00	\$45.00	\$89,415.00
9	301(10)	RECYCLED ASPHALT PAVEMENT	CUBIC YARD	203	\$72.00	\$14,616.00	\$100.00	\$20,300.00	\$210.12	\$42,654.36	\$80.00	\$16,240.00	\$85.00	\$17,255.00
10	401(1A)	HMA, TYPE II; CLASS A	TON	799	\$138.00	\$110,262.00	\$140.00	\$111,860.00	\$157.18	\$125,586.82	\$150.00	\$119,850.00	\$126.00	\$100,674.00
11	401(9)	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CONTINGENT SUM	ALL REQUIRED		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
12	603(1-18)	CSP 18 INCH	LINEAR FOOT	354	\$75.00	\$26,550.00	\$155.00	\$54,870.00	\$131.25	\$46,462.50	\$60.00	\$21,240.00	\$104.00	\$36,816.00
13	603(1-24)	CSP 24 INCH	LINEAR FOOT	122	\$84.00	\$10,248.00	\$200.00	\$24,400.00	\$185.06	\$22,577.32	\$78.00	\$9,516.00	\$120.00	\$14,640.00
14	603(3-24)	END SECTION FOR 24 INCH CSP	EACH	4	\$1,000.00	\$4,000.00	\$2,200.00	\$8,800.00	\$1,157.06	\$4,628.24	\$640.00	\$2,560.00	\$1,225.00	\$4,900.00
15	603(22-)	CORRUGATED HDPE PIPE 24 INCH	LINEAR FOOT	12	\$100.00	\$1,200.00	\$400.00	\$4,800.00	\$394.39	\$4,732.68	\$170.00	\$2,040.00	\$200.00	\$2,400.00
16	603(23-)	END SECTION FOR CORRUGATED HDPE PIPE 24 INCH	EACH	1	\$850.00	\$850.00	\$2,000.00	\$2,000.00	\$1,417.33	\$1,417.33	\$525.00	\$525.00	\$1,200.00	\$1,200.00
17	606(1)	W-BEAM GUARDRAIL	LINEAR FOOT	163	\$50.00	\$8,150.00	\$63.00	\$10,269.00	\$53.64	\$8,743.32	\$50.00	\$8,150.00	\$55.00	\$8,965.00
18	606(13)	PARALLEL GUARDRAIL TERMINAL	EACH	2	\$4,400.00	\$8,800.00	\$4,700.00	\$9,400.00	\$4,929.77	\$9,859.54	\$4,500.00	\$9,000.00	\$4,300.00	\$8,600.00
19	608(7)	ASPHALT PATHWAY	TON	190	\$140.00	\$26,600.00	\$145.00	\$27,550.00	\$220.13	\$41,824.70	\$165.00	\$31,350.00	\$125.00	\$23,750.00
20	615(1)	STANDARD SIGN	SQUARE FOOT	69	\$152.00	\$10,488.00	\$130.00	\$8,970.00	\$208.23	\$14,367.87	\$275.00	\$18,975.00	\$120.00	\$8,280.00
21	615(2)	REMOVE AND RELOCATE EXISTING SIGN	EACH	1	\$1,000.00	\$1,000.00	\$565.00	\$565.00	\$892.43	\$892.43	\$1,000.00	\$1,000.00	\$510.00	\$510.00
22	615(6)	SALVAGE SIGN	EACH	16	\$60.00	\$960.00	\$100.00	\$1,600.00	\$148.74	\$2,379.84	\$175.00	\$2,800.00	\$51.00	\$816.00
23	618(1A)	SEEDING, TYPE A	POUNDS	259	\$70.00	\$18,158.00	\$105.00	\$27,237.00	\$95.19	\$24,692.29	\$42.00	\$10,894.80	\$47.50	\$12,321.50
24	618(1B)	SEEDING, TYPE B	POUNDS	11	\$220.00	\$2,508.00	\$300.00	\$3,420.00	\$356.97	\$4,069.46	\$49.00	\$558.60	\$290.00	\$3,306.00
25	619(4)	TURF REINFORCEMENT MAT	SQUARE YARD	476	\$18.00	\$8,568.00	\$30.00	\$14,280.00	\$22.01	\$10,476.76	\$18.00	\$8,568.00	\$16.40	\$7,806.40
26	620(1)	TOPSOIL	SQUARE YARD	6,925	\$10.75	\$74,443.75	\$10.00	\$69,250.00	\$10.95	\$75,828.75	\$3.00	\$20,775.00	\$1.50	\$10,387.50
27	625(1)	PIPE HAND RAIL	LINEAR FOOT	121	\$457.00	\$55,297.00	\$470.00	\$56,870.00	\$240.36	\$29,083.56	\$280.00	\$33,880.00	\$215.00	\$26,015.00
28	630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	11,564	\$1.00	\$11,564.00	\$4.00	\$46,256.00	\$1.38	\$15,958.32	\$1.25	\$14,455.00	\$1.50	\$17,346.00
29	639(1)	RESIDENCE DRIVEWAY	EACH	6	\$1,050.00	\$6,300.00	\$2,500.00	\$15,000.00	\$2,267.04	\$13,602.24	\$800.00	\$4,800.00	\$1,800.00	\$10,800.00
30	639(6)	PUBLIC APPROACH	EACH	3	\$2,700.00	\$8,100.00	\$5,500.00	\$16,500.00	\$4,075.70	\$12,227.10	\$1,650.00	\$4,950.00	\$5,100.00	\$15,300.00
31	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED		\$200,000.00		\$0.00		\$33,699.98		\$147,500.00		\$52,500.00
32	641(1)	EROSION AND POLLUTION CONTROL ADMINISTRATION	LUMP SUM	ALL REQUIRED		\$25,000.00		\$10,000.00		\$12,468.87		\$5,000.00		\$10,000.00
33	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQUIRED		\$23,000.00		\$60,000.00		\$3,191.72		\$30,000.00		\$40,000.00
34	641(20)	INFILTRATION BASIN FOR EROSION AND POLLUTION	LUMP SUM	ALL REQUIRED		\$58,000.00		\$150,000.00		\$50,954.93		\$65,000.00		\$70,000.00
35	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQUIRED		\$38,500.00		\$40,000.00		\$46,406.21		\$32,000.00		\$57,900.00
36	642(3)	THREE PERSON SURVEY PARTY	hour	100	\$0.01	\$1.00	\$1.00	\$100.00	\$475.96	\$47,596.00	\$300.00	\$30,000.00	\$0.01	\$1.00
37	642(4)	SET PRIMARY MONUMENT	EACH	1	\$275.00	\$275.00	\$300.00	\$300.00	\$3,569.71	\$3,569.71	\$1,100.00	\$1,100.00	\$475.00	\$475.00
38	642(10)	MONUMENT CASE	EACH	1	\$275.00	\$275.00	\$300.00	\$300.00	\$594.95	\$594.95	\$500.00	\$500.00	\$475.00	\$475.00
39	643(2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQUIRED		\$23,500.00		\$100,000.00		\$24,533.02		\$62,000.00		\$93,000.00
40	643(3)	PERMANENT CONSTRUCTION SIGNS	LUMP SUM	ALL REQUIRED		\$24,000.00		\$20,000.00		\$7,681.67		\$5,500.00		\$16,500.00
41	643(15A)	FLAGGING	CONTINGENT	ALL REQUIRED		\$99,000.00		\$99,000.00		\$99,000.00		\$99,000.00		\$99,000.00
42	643(25)	TRAFFIC CONTROL	CONTINGENT	ALL REQUIRED		\$36,000.00		\$36,000.00		\$36,000.00		\$36,000.00		\$36,000.00
43	646(1)	CPM SCHEDULING	LUMP SUM	ALL REQUIRED		\$13,000.00		\$5,000.00		\$14,518.36		\$1,000.00		\$1,000.00
44	670(1)	PAINTED TRAFFIC MARKINGS	LUMP SUM	ALL REQUIRED		\$3,100.00		\$6,000.00		\$8,329.32		\$5,000.00		\$4,550.00
45	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT	ALL REQUIRED		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Schedule A Bid Amount					\$1,486,791.00		\$1,787,442.00		\$2,287,849.62		\$1,375,198.41		\$1,628,901.90	
Schedule B														
1	201(3A)	CLEARING AND GRUBBING	ACRE	0	\$7,200.00	\$1,872.00	\$16,000.00	\$4,160.00	\$20,157.69	\$5,241.00	\$17,500.00	\$4,550.00	\$48,250.00	\$12,545.00
2	202(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQUIRED		\$5,750.00		\$20,000.00		\$15,519.53		\$4,000.00		\$2,300.00
3	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	130	\$70.00	\$9,100.00	\$100.00	\$13,000.00	\$39.27	\$5,105.10	\$26.00	\$3,380.00	\$51.00	\$6,630.00
4	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	2,496	\$10.00	\$24,960.00	\$20.00	\$49,920.00	\$28.64	\$71,485.44	\$15.00	\$37,440.00	\$31.00	\$77,376.00
5	203(6A)	BORROW, TYPE A	TON	1,696	\$17.50	\$29,680.00	\$20.00	\$33,920.00	\$42.96	\$72,860.16	\$21.00	\$35,616.00	\$39.00	\$66,144.00
6	203(6B)	BORROW, TYPE B	TON	646	\$17.00	\$10,982.00	\$20.00	\$12,920.00	\$45.91	\$29,657.86	\$15.50	\$10,013.00	\$26.00	\$16,796.00
7	602(99)	SSP BOX CULVERT 25'-2" SPAN X 7'-11" RISE	LINEAR FOOT	75	\$3,240.00	\$243,000.00	\$4,600.00	\$345,000.00	\$3,493.86	\$262,039.50	\$2,450.00	\$183,750.00	\$5,925.00	\$444,375.00
8	603(1-)	CSP 78 INCH	LINEAR FOOT	76	\$631.00	\$47,956.00	\$950.00	\$72,200.00	\$512.92	\$38,981.92	\$345.00	\$26,220.00	\$1,100.00	\$83,600.00
9	620(1)	TOPSOIL	SQUARE YARD	315	\$7.00	\$2,205.00	\$13.00	\$4,095.00	\$10.95	\$3,449.25	\$5.00	\$1,575.00	\$5.00	\$1,575.00
10	621(5)	VEGETATIVE MAT SALVAGE AND REPLANTING	SQUARE YARD	242	\$108.00	\$26,136.00	\$100.00	\$24,200.00	\$101.14	\$24,475.88	\$110.00	\$26,620.00	\$32.00	\$7,744.00
11	621(6)	LIVE WILLOW STAKING	SQUARE YARD	242	\$16.00	\$3,872.00	\$30.00	\$7,260.00	\$28.56	\$6,911.52	\$16.00	\$3,872.00	\$15.00	\$3,630.00
12	671(2)	COIR LOG AND BRUSH LAYERING	LINEAR FOOT	214	\$247.50	\$52,965.00	\$365.00	\$78,110.00	\$375.49	\$80,354.86	\$310.00	\$66,340.00	\$66.00	\$14,124.00
13	671(4)	STREAM SUBSTRATE	CUBIC YARD	313	\$130.00	\$40,690.00	\$250.00	\$78,250.00	\$130.10	\$40,721.30	\$120.00	\$37,560.00	\$227.00	\$71,051.00
14	671(5)	WATERWAY BANKFILL	CUBIC YARD	353	\$150.00	\$52,950.00	\$250.00	\$88,250.00	\$157.12	\$55,463.36	\$130.00	\$45,890.00	\$207.00	\$73,071.00
15	672(1)	STREAM DIVERSION & DEWATERING	LUMP SUM	ALL REQUIRED		\$65,000.00		\$105,000.00		\$67,464.11		\$35,000.00		\$148,000.00
Schedule B Bid Amount					\$617,118.00		\$936,285.00		\$779,730.79		\$521,826.00		\$1,028,961.00	
SCHEDULE A+B TOTAL BID AMOUNT					\$2,103,909.50		\$2,853,727.00		\$3,067,580.41		\$1,897,024.41		\$2,657,862.90	

DETAILED BID TABULATION: 26-125B
Construct Phase 1 Fern Street Upgrade and Pathway

Schedule A					BIDDERS					
					Granite Construction Company		Ahtna Construction		Dirtworks, Inc.	
Item Number	Item Code	Pay Item Description	Pay Unit	Estimated Quantity	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	201(3A)	CLEARING AND GRUBBING	ACRE	2	\$15,000.00	\$31,950.00	\$29,150.00	\$62,089.50	\$40,000.00	\$85,200.00
2	201(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQUIRED		\$5,000.00		\$0.01		\$500.00
3	202(2)	REMOVAL OF PAVEMENT	SQUARE YARD	5,150	\$5.00	\$25,750.00	\$3.30	\$16,995.00	\$5.00	\$25,750.00
4	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	237	\$25.00	\$5,925.00	\$11.00	\$2,607.00	\$22.75	\$5,391.75
5	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	9,224	\$10.00	\$92,240.00	\$23.10	\$213,074.40	\$23.35	\$215,380.40
6	203(6A)	BORROW, TYPE A	TON	17,633	\$15.00	\$264,495.00	\$22.45	\$395,860.85	\$23.40	\$412,612.20
7	203(6B)	BORROW, TYPE B	TON	419	\$1.00	\$419.00	\$26.60	\$11,145.40	\$29.00	\$12,151.00
8	301(1)	AGGREGATE BASE COURSE, GRADING D-1	TON	1,987	\$25.00	\$49,675.00	\$33.60	\$66,763.20	\$39.75	\$78,983.25
9	301(10)	RECYCLED ASPHALT PAVEMENT	CUBIC YARD	203	\$50.00	\$10,150.00	\$134.80	\$27,364.40	\$50.00	\$10,150.00
10	401(1A)	HMA, TYPE II; CLASS A	TON	799	\$170.00	\$135,830.00	\$150.00	\$119,850.00	\$142.88	\$114,161.12
11	401(9)	LONGITUDINAL JOINT DENSITY PRICE ADJUSTMENT	CONTINGENT SUM	ALL REQUIRED		\$0.00		\$0.00		\$0.00
12	603(1-18)	CSP 18 INCH	LINEAR FOOT	354	\$150.00	\$53,100.00	\$128.00	\$45,312.00	\$70.00	\$24,780.00
13	603(1-24)	CSP 24 INCH	LINEAR FOOT	122	\$200.00	\$24,400.00	\$207.00	\$25,254.00	\$102.00	\$12,444.00
14	603(3-24)	END SECTION FOR 24 INCH CSP	EACH	4	\$500.00	\$2,000.00	\$448.00	\$1,792.00	\$895.00	\$3,580.00
15	603(22-24)	CORRUGATED HDPE PIPE 24 INCH	LINEAR FOOT	12	\$275.00	\$3,300.00	\$355.00	\$4,260.00	\$141.00	\$1,692.00
16	603(23-24)	END SECTION FOR CORRUGATED HDPE PIPE 24 INCH	EACH	1	\$500.00	\$500.00	\$682.00	\$682.00	\$1,348.00	\$1,348.00
17	606(1)	W-BEAM GUARDRAIL	LINEAR FOOT	163	\$45.00	\$7,335.00	\$52.60	\$8,573.80	\$62.45	\$10,179.35
18	606(13)	PARALLEL GUARDRAIL TERMINAL	EACH	2	\$4,000.00	\$8,000.00	\$4,830.00	\$9,660.00	\$7,984.50	\$15,969.00
19	608(7)	ASPHALT PATHWAY	TON	190	\$185.00	\$35,150.00	\$146.00	\$27,740.00	\$159.00	\$30,210.00
20	615(1)	STANDARD SIGN	SQUARE FOOT	69	\$115.00	\$7,935.00	\$17.00	\$1,173.00	\$32.00	\$2,208.00
21	615(2)	REMOVE AND RELOCATE EXISTING SIGN	EACH	1	\$500.00	\$500.00	\$570.00	\$570.00	\$600.00	\$600.00
22	615(6)	SALVAGE SIGN	EACH	16	\$50.00	\$800.00	\$57.00	\$912.00	\$200.00	\$3,200.00
23	618(1A)	SEEDING, TYPE A	POUNDS	259	\$50.00	\$12,970.00	\$137.00	\$35,537.80	\$87.45	\$22,684.53
24	618(1B)	SEEDING, TYPE B	POUNDS	11	\$300.00	\$3,420.00	\$1,280.00	\$14,592.00	\$407.00	\$4,639.80
25	619(4)	TURF REINFORCEMENT MAT	SQUARE YARD	476	\$17.50	\$8,330.00	\$29.00	\$13,804.00	\$22.00	\$10,472.00
26	620(1)	TOPSOIL	SQUARE YARD	6,925	\$2.00	\$13,850.00	\$9.00	\$62,325.00	\$5.00	\$34,625.00
27	625(1)	PIPE HAND RAIL	LINEAR FOOT	121	\$425.00	\$51,425.00	\$235.00	\$28,435.00	\$239.70	\$29,003.70
28	630(1)	GEOTEXTILE, SEPARATION	SQUARE YARD	11,564	\$3.00	\$34,692.00	\$1.10	\$12,720.40	\$1.85	\$21,393.40
29	639(1)	RESIDENCE DRIVEWAY	EACH	6	\$3,500.00	\$21,000.00	\$1,720.00	\$10,320.00	\$895.00	\$5,370.00
30	639(6)	PUBLIC APPROACH	EACH	3	\$5,000.00	\$15,000.00	\$3,800.00	\$11,400.00	\$1,700.00	\$5,100.00
31	640(1)	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	ALL REQUIRED		\$255,000.00		\$44,000.00		\$276,460.00
32	641(1)	EROSION AND POLLUTION CONTROL ADMINISTRATION	LUMP SUM	ALL REQUIRED		\$1,000.00		\$6,700.00		\$5,100.00
33	641(3)	TEMPORARY EROSION AND POLLUTION CONTROL	LUMP SUM	ALL REQUIRED		\$45,000.00		\$35,100.00		\$33,000.00
34	641(20)	INFILTRATION BASIN FOR EROSION AND POLLUTION	LUMP SUM	ALL REQUIRED		\$165,000.00		\$154,000.00		\$110,000.00
35	642(1)	CONSTRUCTION SURVEYING	LUMP SUM	ALL REQUIRED		\$45,000.00		\$48,800.00		\$47,000.00
36	642(3)	THREE PERSON SURVEY PARTY	hour	100	\$1.00	\$100.00	\$5.00	\$500.00	\$295.00	\$29,500.00
37	642(4)	SET PRIMARY MONUMENT	EACH	1	\$500.00	\$500.00	\$350.00	\$350.00	\$1,280.00	\$1,280.00
38	642(10)	MONUMENT CASE	EACH	1	\$1,500.00	\$1,500.00	\$350.00	\$350.00	\$480.00	\$480.00
39	643(2)	TRAFFIC MAINTENANCE	LUMP SUM	ALL REQUIRED		\$175,000.00		\$104,700.00		\$80,000.00
40	643(3)	PERMANENT CONSTRUCTION SIGNS	LUMP SUM	ALL REQUIRED		\$15,000.00		\$10,000.00		\$16,195.00
41	643(15A)	FLAGGING	CONTINGENT	ALL REQUIRED		\$99,000.00		\$99,000.00		\$99,000.00
42	643(25)	TRAFFIC CONTROL	CONTINGENT	ALL REQUIRED		\$36,000.00		\$36,000.00		\$36,000.00
43	646(1)	CPM SCHEDULING	LUMP SUM	ALL REQUIRED		\$1,000.00		\$3,000.00		\$2,120.00
44	670(1)	PAINTED TRAFFIC MARKINGS	LUMP SUM	ALL REQUIRED		\$5,000.00		\$5,100.00		\$3,285.00
45	800(1)	INTERIM WORK AUTHORIZATION	CONTINGENT	ALL REQUIRED		\$25,000.00		\$25,000.00		\$25,000.00
Schedule A Bid Amount					\$1,794,241.00		\$1,803,412.76		\$1,964,198.50	
Schedule B										
1	201(3A)	CLEARING AND GRUBBING	ACRE	0	\$15,000.00	\$3,900.00	\$29,000.00	\$7,540.00	\$31,500.00	\$8,190.00
2	202(1)	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	LUMP SUM	ALL REQUIRED		\$5,000.00		\$42,000.00		\$7,500.00
3	202(4)	REMOVAL OF CULVERT PIPE	LINEAR FOOT	130	\$25.00	\$3,250.00	\$21.00	\$2,730.00	\$34.00	\$4,420.00
4	203(3)	UNCLASSIFIED EXCAVATION	CUBIC YARD	2,496	\$1.00	\$2,496.00	\$35.60	\$88,857.60	\$23.35	\$58,281.60
5	203(6A)	BORROW, TYPE A	TON	1,696	\$15.00	\$25,440.00	\$22.45	\$38,075.20	\$26.75	\$45,368.00
6	203(6B)	BORROW, TYPE B	TON	646	\$1.00	\$646.00	\$26.60	\$17,183.60	\$29.55	\$19,089.30
7	602(99)	SSP BOX CULVERT 25'-2" SPAN X 7'-11" RISE	LINEAR FOOT	75	\$5,000.00	\$375,000.00	\$4,890.00	\$366,750.00	\$3,250.00	\$243,750.00
8	603(1-78)	CSP 78 INCH	LINEAR FOOT	76	\$700.00	\$53,200.00	\$410.00	\$31,160.00	\$279.00	\$21,204.00
9	620(1)	TOPSOIL	SQUARE YARD	315	\$2.00	\$630.00	\$35.00	\$11,025.00	\$16.60	\$5,229.00
10	621(5)	VEGETATIVE MAT SALVAGE AND REPLANTING	SQUARE YARD	242	\$125.00	\$30,250.00	\$130.00	\$31,460.00	\$102.00	\$24,684.00
11	621(6)	LIVE WILLOW STAKING	SQUARE YARD	242	\$15.00	\$3,630.00	\$16.00	\$3,872.00	\$30.00	\$7,260.00
12	671(2)	COIR LOG AND BRUSH LAYERING	LINEAR FOOT	214	\$250.00	\$53,500.00	\$255.00	\$54,570.00	\$353.00	\$75,542.00
13	671(4)	STREAM SUBSTRATE	CUBIC YARD	313	\$175.00	\$54,775.00	\$202.00	\$63,226.00	\$136.00	\$42,568.00
14	671(5)	WATERWAY BANKFILL	CUBIC YARD	353	\$175.00	\$61,775.00	\$203.00	\$71,659.00	\$108.00	\$38,124.00
15	672(1)	STREAM DIVERSION & DEWATERING	LUMP SUM	ALL REQUIRED		\$115,000.00		\$70,000.00		\$141,000.00
Schedule B Bid Amount					\$788,492.00		\$900,108.40		\$742,209.90	
SCHEDULE A+B TOTAL BID AMOUNT					\$2,582,733.00		\$2,703,521.16		\$2,706,408.40	

BID 26-125B
Construct Phase 1 Fern Street Upgrade and Pathway
SCOPE OF WORK

General

This project includes reconstruction and upgrade of the existing Fern Street roadway from Knik-Goose Bay Road to Mint Avenue. This will include installation of a pathway, a new fish passage culvert at the existing culvert crossing on at Cottonwood Creek. Grading, drainage, and other miscellaneous items of work will be done as necessary. This project contains 2 bid schedules (A and B) that will be tracked separately for funding purposes.

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, supervision, equipment, materials and supplies to perform the required work as shown on construction documents for Matanuska-Susitna Borough (MSB) project number 35472-1817.
- Contractor is required to obtain and maintain an ADEC APDES permit.
- Contractor is required to meet the requirements of the Build America, Buy America Act (BABA).
- Contractor shall develop, implement and execute a Material Sampling and Testing Frequency plan and comply with the gravel mining permit requirements.
- The Contractor shall develop, implement and execute a Traffic Control Plan which maintains detour access around the project while a road closure is in place. Full road closure is only allowed for the minimum duration necessary to complete the culvert installation and corresponding embankment construction. At all other times, vehicle access through the project area must be maintained. Work Zone speed limit associated with construction shall be a maximum of 25 miles per hour within project limits.
- Normal work time will be between 7 a.m. and 7 p.m, Monday through Saturday. Extensions will be considered and approved by the Borough's Representative.
- Time is of the essence. Work shall be performed in one continuous time period. Notice to Proceed is anticipated for April of 2026.
- All work below the ordinary high-water mark shall be completed by **July 15, 2026**.
- All work shall be substantially completed by **September 30, 2026**. Contract final completion date is **July 30, 2027**.
- Contractor shall follow and comply with all permit requirements. Permits acquired by the MSB are provided in the attachment section.

- 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.
 - A DNR TWUA permit application is in progress and will be in place prior to start of construction.
 - A DOT&PF Approach Road Permit is in progress and Approval to Construct (ATC) is anticipated prior to contract award.
 - The contractor is required to obtain an Aquatic Resource Permit from ADF&G prior to dewatering.
- Estimated project magnitude is less than \$2,300,000.

MSB has completed initial coordination with utilities, however, relocations for all utilities are not complete. The contractor shall coordinate with all utilities to complete the work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center.

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

GCI - Louis Manka
Senior Manager
Cell: (907) 301-0925
Lmanka1@gci.com

ENSTAR – Conrad Lacey
Engineer I
Cell: (907) 334-7794
Conrad.lacey@enstarnaturalgas.com

The Contractor shall provide a proposed construction schedule. The Contractor shall periodically or as requested, update the schedule in the Borough's designated project management information system.

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.

The Contractor is required to use Projectmates, the Borough's designated project management information system, as the official platform for all project coordination and documentation, including schedules, submittals, RFIs, pay applications, meeting minutes, and photos. One individual shall be designated as the Contractor's primary point of contact for Projectmates and responsible for maintaining accurate, timely, and complete entries. The system must remain current and organized throughout the project, and failure to comply may delay processing of submittals or payments.

Grant Information

The Matanuska-Susitna Borough received financial support from the U.S. Environmental Protection Agency (EPA) under an assistance agreement to procure the items in this solicitation. As a result, the Build America, Buy America Act (BABA) may apply to the procurement of item(s) in this RFP. The Matanuska-Susitna Borough is requesting bidders identify whether their items can meet the criteria of BABA. A bidder that asserts the product can comply with BABA, may be asked to certify compliance, if selected. If the bidder cannot meet BABA requirements, the Matanuska-Susitna Borough requests the bidder provide information as to what it would take to comply and the associated costs.