Action:	Approved		Other
Date Action Taken:	6/28/20	21	
Verified By: "	Sautu	J	
Clerk's Note:	N	A	

City of Wasilla Action Memorandum No. 21-28

Contract Award To North Star Excavation & Asphalt In The Amount Of \$166,530 For The Wasilla Municipal Airport Pavement Maintenance Project.

Originator: Public Works Director Date: 6/16/2021

Agenda of: 6/28/2021

Route to:	Department Head	Signature	Date
Х	Public Works Director		616/21
Х	Finance Director	Maman	4-14-2
Х	Deputy Administrator	(Anhi Mou	1/16/21
Х	City Clerk	Attenue, 2	6/16/21
Х	Mayor	Henda Litte	ed 6/16/21

Fiscal Impact: X yes or I no

Funds Available: ⊠yes \$166,530 FY2022

Account name/number: Runway Maintenance/330-4379-437.45-86 Attachments: CIP Detail Sheet (1 page) Recommendation of Award (6 pages)

Summary Statement: This contract award is based on the City's Invitation to Bid No. 0512-0-2021/AG for the Wasilla Municipal Airport Pavement Maintenance project. The city received two bids on June 2, 2021, for this project and North Star Excavation & Asphalt provided the low responsive bid. The project includes crack repairs and crack sealing of the pavement surfaces along the runway and two taxiways, and it is 93.75 percent funded through a Federal Aviation Administration grant.

Staff Recommendation: Approve the Action Memorandum.

City Of Wasilla Capital Improvement Project Detail Fiscal Year 2022 Through Fiscal Year 2025

Project Title:	Runway Maintenance
Project Description:	Resurface paved and gravel runways
Department/Div.:	Public Works/Airport

Project Number: 437-45-86 (Assigned By Finance Department)



Project Narrative: This funding is proposed for runway maintenance to address pavement cracks on the main runway and to improve the gravel surface on the STOL runway.

Impact on Operating Budget:

None

Project Cost Summary

Expenditure Category:

Experiatore outoge	y .									Addit	ions					
		rior dget	Expen	ject ditures ⊃ate	Proj Bala		Fiscal YF 2021	2	Fiscal YR 2022		cal YR 2023	al YR 24	Fisca 20			tal CIP Cost
Administration/OH	\$	-	\$	-	\$	-	\$	-	\$ -	- \$	-	\$ -	\$	-	\$	-
Land		-		-		-		-	-		-	-		-		-
Design Services		-		-		-	60,0)0	-		-	-		-		60,000
Engineering		-		-		-			-		-	-		-		-
Construction		-		-		-	165,00)0	150,000		-	-		-	3	315,000
Equipment		-		-		-		-	-		-	-		-		-
Other Services		-		-		-		-	-		-	-		-		-
Contingency		-		-		-		-	-		-	-		-		
Totals	\$	-	\$		\$	-	\$ 225,0	00	\$ 150,000	\$		\$ 	\$		\$ 3	375,000

Funding Source Summary

Funding Sources:

Funding Sources:									Addit	ions			
	Prior udget	Re	oject venue Date	roject alance	F	Fiscal YR 2021	F	Fiscal YR 2022		cal YR 2023	cal YR 2024	cal YR 2025	Fotal CIP Funding
Local: FAA Operating Transfers	\$ -	\$	-	\$ -	\$	150,000	\$	150,000	\$	-	\$ -	\$ -	\$ 300,000
General Fund	-		-	-		75,000		-		-	-	-	75,000
Totals	\$ -	\$		\$ -	\$	225,000	\$	150,000	\$		\$ -	\$ 	\$ 375,000
Cost Beyond 5-Year Program:	\$ -												





June 4, 2021

Archie Giddings, P.E. Public Works Director City of Wasilla 290 E. Herning Avenue Wasilla, AK 99654

RE: Recommendation of Award Wasilla Municipal Airport Pavement Maintenance

Dear Mr. Giddings:

We have reviewed the bids submitted for the above-referenced project and found them responsive and without any irregularities. Two bids were received:

- Granite Construction Company submitted a bid of \$271,000 for Bid Schedule A, \$13,251 for Bid Schedule B, and \$10,251 for Bid Schedule C, for a total bid of \$294,502.
- North Star Excavation & Asphalt, Inc. submitted a bid of \$137,680 for Bid Schedule A, \$14,700 for Bid Schedule B, and \$14,150 for Bid Schedule C, for a total bid of \$166,530.

Based on the above summary, we recommend award of the contract including Bid Schedules A, B, and C, to North Star Excavation & Asphalt, Inc.

Please contact us if you need anything further.

HDL ENGINEERING CONSULTANTS, LLC

Sincerely,

MATERIAL TESTING

REAL ESTATE SERVICES

Shawn and	Shawn	Hill
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Shawn Hull, P.E. Project Manager

attach: Bid Tabulation

cc: David Lundin, P.E. HDL Engineering Consultants, LLC.

Pat Zettler, P.E. FAA

H:\jobs\20-024 Wasilla Airport Term (COW)\02 Pavement Maintenance\2.5 Bid-Grant Asst\Bid-opening\ltr-rec of award-060321.docx

CIVIL

GEOTECHNICAL ENGINEERING

TRANSPORTATION ENGINEERING

ENVIRONMENTAL SERVICES

PLANNING

SURVEYING & MAPPING

CONSTRUCTION ADMINISTRATION

SUMMARY		10067	Allons		
	Engineers Esti	mate	Granite Construction Company	North Star E	xcavation & Asphalt, Inc.
Calculated Schedule A Total	\$ 234,50				137,680.00
As Submitted Schedule A Total	\$ 234,50	30.00	\$ 271,000.00	\$	137,680.00
Difference Schedule A	\$			\$	
Calculated Schedule B Total		00.00			14,700.00
As Submitted Schedule B Total	\$ 4,30	00.00	\$ 13,251,00	\$	14,700.00
Difference Schedule B	\$			\$	
Calculated Schedule C Total		00,00			14,150.00
As Submitted Schedule C Total	\$ 3,10	00.00	\$ 10,251.00	\$	14,150.00
Difference Schedule C	\$			\$	
As Calculated Total Bid	\$ 241,90	00.00	\$ 294,502.00	\$	166,530.00
As Submitted Total Bid	*	00.00	\$ 294,502.00	\$	166,530.00
Difference Total Bid	\$		<u>\$</u>	\$	
Bid Proposal signed	-	<u> </u>	Y		Y
10% Bid Bond	-		Y		Y
Bidder Qualification Form	-		Y		Υ
Interested Bidders List Collection Form	-		<u>Y</u>		Y
Buy American Certification	-		Y		Y
Debarment and Suspension Certification	-		Y		Υ
Prohibition of Segregated Facilities Certification			<u>Y</u>	<u> </u>	Υ
Trade Restrictions Certification	-		<u>Y</u>	ļ	Y
Tax Delinquency and Felony Conviction			<u>Y</u>	<u> </u>	Y

Bid Tabulations - 1 of 5

Summary Pavement Maintenance

SCHED	OULE A - RW 4/22 Pavement Ma	intenance	Engineer	rs Estimate		onstruction pany		Excavation & alt, Inc.
ltem No.	Work Description	Estimated Quantity	Unit Price	Total Bid Price	Unit Price	Total Bid Price	Unit Price	Total Bid Price
A-1	Mobilization and Demobilization Per Lump Sum	1	\$12,700.00	\$ 12,700.00	\$42,000.00	\$ 42,000.00	\$28,500.00	\$ 28,500.00
A-2	Airport Safety Requirements Per Lump Sum	1	\$10,600.00	\$ 10,600.00	\$25,000.00	\$ 25,000.00	\$22,080.00	\$ 22,080.00
A-3	Crack Sealing Per Linear Foot	16,400	\$ 3.00	\$ 49,200.00	\$ 7.50	\$123,000.00	\$ 3.50	\$ 57,400.00
A-4	Crack Repair Per Each	5,400	\$ 30.00	\$162,000.00	\$ 15.00	\$ 81,000.00	\$ 5.50	\$ 29,700.00
		Tot	al Schedule A	\$ 234,500.00		\$271,000.00		\$137,680.00

Bid Tabulations - 2 of 5

SCH A Pavement Maintenance

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****	B	ID TABUL	AT	IONS	.							
								Granite C				North Star		
	OULE B - TW A and D Pavement			Engineer			L	Con	<u> </u>	-		Aspha		
Item	Work Description	Estimated		Unit		Total Bid	ℾ	Unit	-	Total Bid	Г	Unit		Fotal Bid
No.		Quantity		Price		Price		Price		Price	L	Price		Price
	Mobilization and Demobilization			500.00				4.00		4.00		5 000 00		
B-1	Box Lump Sum		\$	500.00	\$	500.00	\$	1.00	\$	1.00	>	5,000.00	\$	5,000.00
	Per Lump Sum Airport Safety Requirements						╟─				┝╌			
B-1	Aliport Salety Requirements	1	\$	500.00	\$	500.00	\$	5,000.00	\$	5,000.00	s	5,850.00	\$	5,850.00
	Per Lump Sum		Ť	000.00	Ť	000.00	▌▝	0,000.00	Ť	0,000.00	ľ	0,000,000	ľ	0,000.00
	Crack Sealing										<u> </u>			
B-1		1,100	\$	3.00	\$	3,300.00	\$	7.50	\$	8,250.00	\$	3.50	\$	3,850.00
	Per Linear Foot						L				╘			
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L	<u> </u>	<u> </u>									L_			
		Tot	-1 S/	hedule B	•	4 200 00			•	42 954 00			*	44 700 00
		104	ai ou		\$	4,300.00	=		÷	13,251.00				14,700.00
		937907907 0F02F007086 FE02B6FE4766966-66-66-				~~~	-	*****		********				

SCH B SCH B

Bid Tabulations - 3 of 5

	Minula Decemination	nance	1	Engineer			┢══	Corr	-			Aspha	ratal Did
tem No.	Work Description	Estimated Quantity		Unit Price		Total Bid Price		Unit Price		Fotal Bid Price		Unit Price	l'otal Bid Price
NO.	Mark Wardson and Description	Quantity	╢──	Flice		FILLE	╠—	FILCE		FILCO	<u> </u>	FIICE	 Flice
C-1	Mobilization and Demobilization	1	\$	500,00	\$	500.00	\$	1.00	\$	1.00	\$	5,500.00	\$ 5,500.00
	Per Lump Sum						╟┅╍╍						
C-1	Airport Safety Requirements	1	\$	500.00	\$	500.00	\$	5,000.00	\$	5,000.00	\$	5,850.00	\$ 5,850.00
	Per Lump Sum						L						
	Crack Sealing												
C-1		700	\$	3.00	\$	2,100.00	\$	7.50	\$	5,250.00	\$	4.00	\$ 2,800.0
	Per Linear Foot						┞						
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	······································												
		Tot	al So	chedule C	\$	3,100.00			\$	10,251.00			 \$

SCH C Pavement Maintenance

Bid Tabulations - 4 of 5

SUMMARY			
	Granite Construction Company	North Star Excavation & Asphalt, Inc.	
Bid Schedule A Total	271,000	137,680	
		107,000	
Bid Schedule B Total			
	13,251	14,700	
Bid Schedule C Total			
	10,251	14,150	

Total Bid 💲 294,502.00 \$ 166,530.00 **Bid Proposal signed** Y Y 10% Bid Bond Y Y Bidder Qualification Form Y Y Interested Bidders List Collection Form Y Y Buy American Certification Debarment and Suspension Certification Y Y Y Y Prohibition of Segregated Facilities Certification Y γ Y Y Trade Restrictions Certification Tax Delinquency and Felony Conviction Y v

Bid Tabulations - 5 of 5

Bid Opening sheet Pavement Maintenance