

SUBJECT: Award of Bid No. 26-172B to Ficklin Construction LLC for the contract amount of \$585,000.00 to Construct Burma Road Safety Improvements.

AGENDA OF: June 16, 2026

ASSEMBLY ACTION: Adopted without objection and with Assemblymember Sumner recused 06/16/26 - BJH

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	6/4/2026 X D u s t i n S i l v a f o r R M K Signed by: Dustin Silva
Public Works Director	6/4/2026 X T o m A d a m s , P E Signed by: Tom Adams
Finance Director	6/4/2026 X L y n d s e y B r i s a r d f o r C H Signed by: Lindsey Brisard
Borough Attorney	6/4/2026 X N i c h o l a s S p i r o p o u l o s Signed by: Nicholas Spiropoulos
Borough Manager	6/4/2026 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	6/5/2026 X L o n n i e M c K e e Signed by: Lonnie McKeeth

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

SUMMARY STATEMENT: On May 13, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors to provide labor, equipment and materials to reconstruct a portion of South Burma Road. This project is part of the 2024 Transportation Infrastructure bond package (TIP24) and will improve a segment of Burma Road between Carpenter Lake and Moore Road. Improvements include roadway widening, drainage upgrades, sight distance enhancements, and embankment stabilization. The proposed construction will realign the roadway to be within dedicated Right-of-Way, support long-term development, and maintain cost efficiency. Construction Services purchased will support the Public Works Department in assembly district #5.

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

The final completion date for this project is July 16, 2027.

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

SUBJECT: Award of bid number 26-172B to Ficklin Construction LLC for the contract amount of \$585,000.00 to Construct Burma Road Safety Improvements.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$585,000	FUNDING SOURCE Roads and Bridges Capital Projects
FROM ACCOUNT # 430.000.000 4xx.xxx	PROJECT# 35474-1000-1006
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	585.0					
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REVENUE						
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FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	585.0					
TOTAL	585.0					

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 o n b e h a l f o ...

APPROVED BY: _____ DATE: _____

S i g n e d b y : L y n d s e y B r i s a r d

BID 26-172B
Construct Burma Road Safety Improvements
SCOPE OF WORK

General

The Matanuska-Susitna Borough is soliciting bids from qualified contractors to provide labor, equipment and materials to reconstruct a portion of South Burma Road. The approximately 0.81-mile project will realign and widen the existing roadway to accommodate a 24-foot gravel road with 2-foot gravel shoulders and drainage ditching.

Road surface course will be comprised aggregate surface course, grading E-1. Excavation required (24,570 CY) will generate adequate usable excavation to construct the roadway structural section and general fill required for the project.

Construction includes 3,701 tons of aggregate surface course E-1, 90 linear feet of 12" Corrugated Steel Pipe (CSP), 66 linear feet of 18" CSP, 296 linear feet of 24" CSP and 8,575 square yards of topsoil.

All construction shall be completed in accordance with the Alaska Department of Transportation and Public Facilities (DOT&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 35474-1006.
- 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 16, 2027**.
- Estimated project magnitude is less than **\$790,000**.

26-172B Construct Burma Road Safety Improvements - Detailed Bid Analysis

Vendor Name				Northern Asphalt Construction		Ficklin Construction LLC		Mass Excavation, Inc.		Granite Construction Co.		Valley General Construction		Bristol Infrastructure Design		Dirtworks, Inc.		Jim Psenak Construction, LLC	
Item No.	Work Description	Pay Unit	Estimated Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
201(3B)	Clearing and Grubbing	LUMP SUM	ALL REQUIRED		\$48,000.00		\$15,500.00		\$70,000.00		\$75,000.00		\$96,600.00		\$14,083.42		\$126,892.50		\$55,540.00
203(3)	Unclassified Excavation	CUBIC YARD	24,570	\$14.00	\$343,980.00	\$5.00	\$122,850.00	\$10.50	\$257,985.00	\$18.50	\$454,545.00	\$15.00	\$368,550.00	\$43.99	\$1,080,834.30	\$15.65	\$384,520.50	\$11.93	\$293,120.10
203(9)	Obliteration of Roadway	SQUARE YARD	491	\$15.00	\$7,365.00	\$125.00	\$61,375.00	\$20.00	\$9,820.00	\$10.00	\$4,910.00	\$10.00	\$4,910.00	\$22.95	\$11,268.45	\$12.55	\$6,162.05	\$4.07	\$1,998.37
203(27)	Ditch Linear Grading	STATION	3	\$250.00	\$750.00	\$2,500.00	\$7,500.00	\$3,150.00	\$9,450.00	\$850.00	\$2,550.00	\$812.00	\$2,436.00	\$2,543.93	\$7,631.79	\$7,475.00	\$22,425.00	\$666.00	\$1,998.00
301(3)	Aggregate Base Course, Grading E-1	TON	3,701	\$26.00	\$96,226.00	\$1.00	\$3,701.00	\$35.00	\$129,535.00	\$35.00	\$129,535.00	\$0.01	\$37.01	\$38.34	\$141,896.34	\$33.50	\$123,983.50	\$28.69	\$106,181.69
603(1-12)	12-Inch CSP	LINEAR FOOT	90	\$60.00	\$5,400.00	\$175.00	\$15,750.00	\$120.00	\$10,800.00	\$225.00	\$20,250.00	\$111.00	\$9,990.00	\$119.93	\$10,793.70	\$95.00	\$8,550.00	\$66.67	\$6,000.30
603(1-18)	18-Inch CSP	LINEAR FOOT	66	\$110.00	\$7,260.00	\$180.00	\$11,880.00	\$150.00	\$9,900.00	\$250.00	\$16,500.00	\$116.00	\$7,656.00	\$157.70	\$10,408.20	\$110.00	\$7,260.00	\$121.21	\$7,999.86
603(1-24)	24-Inch CSP	LINEAR FOOT	296	\$250.00	\$74,000.00	\$185.00	\$54,760.00	\$155.00	\$45,880.00	\$275.00	\$81,400.00	\$131.00	\$38,776.00	\$175.36	\$51,906.56	\$116.00	\$34,336.00	\$101.59	\$30,070.64
615(1)	Standard Sign	SQUARE FOOT	30	\$200.00	\$6,000.00	\$18.00	\$540.00	\$270.00	\$8,100.00	\$200.00	\$6,000.00	\$154.60	\$4,638.00	\$292.57	\$8,777.10	\$230.00	\$6,900.00	\$200.00	\$6,000.00
618(2)	Seeding, Type A	POUND	155	\$100.00	\$15,500.00	\$155.00	\$24,025.00	\$85.00	\$13,175.00	\$80.00	\$12,400.00	\$154.00	\$23,870.00	\$69.98	\$10,846.90	\$180.00	\$27,900.00	\$64.26	\$9,960.30
620(1)	Topsoil	SQUARE YARD	8,575	\$5.00	\$42,875.00	\$4.00	\$34,300.00	\$3.00	\$25,725.00	\$2.00	\$17,150.00	\$4.40	\$37,730.00	\$7.02	\$60,196.50	\$2.75	\$23,581.25	\$2.67	\$22,895.25
639(1)	Residence Driveway	EACH	3	\$100.00	\$300.00	\$1,200.00	\$3,600.00	\$925.00	\$2,775.00	\$1,500.00	\$4,500.00	\$698.00	\$2,094.00	\$680.71	\$2,042.13	\$400.00	\$1,200.00	\$621.67	\$1,865.01
639(3)	Public Approach	EACH	3	\$100.00	\$300.00	\$1,500.00	\$4,500.00	\$3,000.00	\$9,000.00	\$2,000.00	\$6,000.00	\$1,137.00	\$3,411.00	\$2,042.12	\$6,126.36	\$700.00	\$2,100.00	\$826.67	\$2,480.01
640(1)	Mobilization and Demobilization	LUMP SUM	ALL REQUIRED		\$10,000.00		\$142,319.00		\$54,500.00		\$105,000.00		\$14,044.99		\$58,092.52		\$119,654.20		\$32,000.00
641(3)	Temporary Erosion and Pollution Control	LUMP SUM	ALL REQUIRED		\$5,000.00		\$8,000.00		\$7,500.00		\$25,000.00		\$2,100.00		\$13,834.99		\$4,500.00		\$11,240.00
642(1)	Construction Surveying	LUMP SUM	ALL REQUIRED		\$29,000.00		\$23,000.00		\$22,000.00		\$25,000.00		\$29,440.00		\$29,254.99		\$26,250.00		\$23,552.00
642(3B)	Two Person Survey Party	HOURL	4	\$450.00	\$1,800.00	\$100.00	\$400.00	\$0.01	\$0.04	\$375.00	\$1,500.00	\$330.00	\$1,320.00	\$351.06	\$1,404.24	\$375.00	\$1,500.00	\$350.00	\$1,400.00
643(2)	Traffic Maintenance	LUMP SUM	ALL REQUIRED		\$3,500.00		\$17,000.00		\$9,200.00		\$62,500.00		\$2,500.00		\$32,559.08		\$1,285.00		\$6,510.00
643(3)	Permanent Construction Signs	LUMP SUM	ALL REQUIRED		\$3,500.00		\$9,000.00		\$13,000.00		\$5,000.00		\$1,800.00		\$4,095.70		\$1,000.00		\$1,350.00
800(1)	Interim Work Authorization	CONTINGENT SUM	ALL REQUIRED		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00		\$25,000.00
Total Bid Amount					\$725,756.00		\$585,000.00		\$733,345.04		\$1,079,740.00		\$676,903.00		\$1,581,053.27		\$955,000.00		647,161.53

= low bid

= bidder calculation error