

SUBJECT: Award of bid no. 26-140B to Granite Construction Company for the contract amount of \$4,482,500.00 to Construct School Safety Improvements Shaw Elementary School Phase 1 Foxtrot Extension.

AGENDA OF: May 5, 2026

ASSEMBLY ACTION:

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Purchasing Director	X Rustin Krafft <small>Signed by: Rustin Krafft 4/22/2026</small>
Public Works Director	X Tom Adams, P.E. <small>Signed by: Tom Adams 4/22/2026</small>
Finance Director	X Cheyenne Heindel <small>Signed by: Cheyenne Heindel 4/24/2026</small>
Borough Attorney	X Nicholas Spiropoulos <small>Signed by: Nicholas Spiropoulos 4/24/2026</small>
Borough Manager	X Michael Brown <small>Signed by: Mike Brown 4/24/2026</small>
Borough Clerk	X Lonnie McKee <small>Signed by: Lonnie McKee 4/24/2026</small>

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

SUMMARY STATEMENT: On March 19, 2026, the Matanuska-Susitna Borough Purchasing Division issued a solicitation requesting bids from qualified contractors for the Construction of Safety Improvements at Shaw Elementary School and the Foxtrot Extension project. This project involves extending Foxtrot Avenue and constructing associated roadway and pathway improvements to enhance safety and accessibility to Shaw Elementary School, including access improvements within the school campus. Work includes, but is not limited to, clearing and grubbing; excavation; import and placement of borrow material; installation and backfill of utilities; placement of aggregate base and surface courses; hot mix asphalt paving; installation of drainage culverts and ditch lining; removal and installation of signs; installation of luminaires; application of pavement markings; and placement of topsoil and seed. Construction Services purchased will support the

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: May 5, 2026

SUBJECT: Award of bid no. 26-140B to Granite Construction Company for the contract amount of \$4,482,500.00 to Construct School Safety Improvements Shaw Elementary School Phase 1 Foxtrot Extension.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$4,482,500.00	FUNDING SOURCE Roads & Bridges Capital Projects
FROM ACCOUNT # 430.000.000 4XX.XXX	PROJECT # 35474-1009
TO ACCOUNT :	PROJECT #
VERIFIED BY: ___X___M e r i s s a C a r r e l l 4 / 2 3 / 2 0 2 6 S i g n e d b y : M e r i s s a C a r r e l l	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	4,482.5					
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REVENUE						
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FUNDING: (Thousands of Dollars)

General Fund						
State/Federal Funds						
Other	4,482.5					
TOTAL	4,482.5					


POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

PREPARED BY: _____ PHONE: _____

DEPARTMENT: _____ DATE: _____

 Recoverable Signature

X C h e y e n n e H e i n d e l _____

APPROVED BY: _____ DATE: _____

Signed by: C h e y e n n e H e i n d e l

Public Works Department in assembly district #6.

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

The final completion date for this project is June 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.

In accordance with MSB 3.08.170(C), Administration requests \$448,250.00 (approximately 10%) in change order authority to modify the resulting contract for reasons established under 3.08.170(B).

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

RECOMMENDATION OF ADMINISTRATION: Approve the subject action memorandum.



MATANUSKA-SUSITNA BOROUGH PURCHASING DIVISION

BID OPENING PRELIMINARY RESULTS

26-140B Construct School Safety Improvements Shaw ES Ph. 1 Foxtrot Ext

		BIDDER	Big Dipper Construction, Inc.	Granite Construction Company	Southcentral Construction Inc.
Signed Bid Form			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum – 1, 2, 3 (revised bid form), 4			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
BID ITEM	DESCRIPTION		BID AMOUNT	BID AMOUNT	BID AMOUNT
1.	BID SCHEDULE A - FOXTROT CONNECTION		\$2,808,585.50	\$2,591,070.00	\$3,477,492.50
2.	BID SCHEDULE B - SHAW ON-SITE IMPROVEMENTS		\$2,028,646.00	\$1,891,430.00	\$2,856,323.00
TOTAL BID AMOUNT			\$4,837,049.50	\$4,482,500.00	\$6,333,815.50
		BIDDER	Ahtna Construction	Tutka	Dirtworks
Signed Bid Form			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Receipt of Addendum – 1, 2, 3 (revised bid form), 4			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Bid Guarantee			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA
BID ITEM	DESCRIPTION		BID AMOUNT	BID AMOUNT	BID AMOUNT
1.	BID SCHEDULE A - FOXTROT CONNECTION		\$2,732,632.50	\$3,148,944.50	\$2,786,518.50
2.	BID SCHEDULE B - SHAW ON-SITE IMPROVEMENTS		\$2,416,480.50	\$2,469,867.00	\$2,604,949.60
TOTAL BID AMOUNT			\$5,149,113.00	\$5,618,811.50	\$5,391,468.10

RECOMMENDATION: ALL BIDS ARE TAKEN UNDER ADVISEMENT

Monday, April 20, 2026
DATE

Rustin M. Krafft
Digitally signed by Rustin M. Krafft
Date: 2026.04.20 12:38:56 -08'00'
PURCHASING OFFICER

D. Silva
Digitally signed by Dustin Silva
Date: 2026.04.20 12:34:38 -08'00'
PURCHASING REPRESENTATIVE

PURCHASING REP./WITNESS

AM 26-053

BID 26-140B

Construct School Safety Improvements Shaw Elementary School Phase 1 Foxtrot Extension

SCOPE OF WORK

General

This project's purpose is to install new pathway and roadway improvements to improve accessibility to the Shaw Elementary school and construct access improvements on the Shaw Elementary School Campus.

This project will involve, but is not limited to, clearing, grubbing, excavation, import and placement of borrow material, placement and backfill, import and placement of aggregate base and surface courses, placing hot mix asphalt, installing drainage culverts, placement of ditch lining, removal and installation of signs, installation of luminaries, application of pavement markings, and placing topsoil and seed.

See project location and vicinity maps for the location of the project site.

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

- Contractor is to provide resources to complete this project without any adjustments in the original bid amount or contract time.
- Contractor shall coordinate the road and pathway improvement with all utility relocation work. Request locates from the utilities having facilities in the area. Use the Alaska Digline, Inc. Locate Call Center.
- Contractor shall complete ROW and utility easement staking and all necessary items for utility relocation support upon NTP. This work shall be included in items 201(3A), 641(3), and 642(1). Additional stump removal for utility support will be directed if needed.
- Some clearing has been completed through a pre-construction firewood sale. Additional clearing may be needed to facilitate construction. All trees that are greater than 5 inches in diameter that are cleared shall be stacked for public removal in accordance with Section 201-3.01 of the Foxtrot Extension plan documents. This specification also applies to Shaw On-site Improvements.
- Contractor shall coordinate new utility service connection to load center for pedestrian lighting.
- Contractor shall maintain consistent access to the EMS Warm Storage Building to support emergency response operations and shall account for the Fire Station remaining active during construction.
- Projectmates Use: The Contractor shall utilize Projectmates, the Borough's PMIS, for project coordination and documentation, including schedule updates, submittals, RFIs, daily reports, meeting minutes, pay applications, photos, and other required project records. Projectmates will serve as the official system of record for the project.
- Point of Contact: The Contractor shall designate one primary Projectmates user responsible for maintaining project information and ensuring compliance with system requirements. The Borough will provide one Projectmates license for this individual.
- Timely and Accurate Records: The Contractor shall ensure all entries in Projectmates are timely, accurate, and complete. Failure to maintain required documentation in the system may result in delays in processing submittals, pay applications, or other project deliverables.

- 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.
- Work Zone speed limit: Limit speed of vehicles associated with the construction to 20 mph within project limits.
- Normal work time will be between 7 a.m. and 7 p.m. during summer hours. Contractor shall coordinate with MSB School District on additional restrictions when school is in session. Extensions will be considered and approved by the MSB inspector or project manager.
- Time is of the essence. Substantial completion shall be achieved by September 30, 2026 and Final Completion shall be achieved by June 30, 2027.

Estimated project magnitude of the base bid (schedule A and B) is less than **\$5,500,000**.