

SUBJECT: APPROVAL OF ADDITIONAL UTILITY RELOCATION COSTS OF \$100,867.00 TO TO GCI COMMUNICATION INC FOR THE MAYFLOWER LANE IMPROVEMENTS PROJECT IN RSA 25 (BOGARD), AND EXTENSION OF THE PROJECT COMPLETION DATE TO DECEMBER 31, 2027

AGENDA OF: August 18, 2026**ASSEMBLY ACTION:**

AGENDA ACTION REQUESTED: Present to the Assembly for consideration.

Route To:	Signature
Originator	8/3/2026 X A u s t i n L a r s o n Signed by: Austin Larson
Project Management Division Manager	8/3/2026 X C o l e B r a n h a m Signed by: Cole Branham
Public Works Director	8/3/2026 X T o m A d a m s , P E Signed by: Tom Adams
Purchasing Director	8/3/2026 X D u s t i n S i l v a Signed by: Dustin Silva
Finance Director	8/3/2026 X C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel
Borough Attorney	8/4/2026 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	8/4/2026 X M i c h a e l B r o w n Signed by: Mike Brown
Borough Clerk	8/6/2026 X L M c K e c h n i e Signed by: Lonnie McKechnie

Fiscal Note (1 pp)

ATTACHMENT (S) : GCI Cost Estimate (2 pp)
Cots Worksheet (1 pp)
Construction Plans (5 pp)

SUMMARY STATEMENT: The Mayflower Lane Improvements Project (Project No. 30045-6711) in Road Service Area 25 (Bogard), will upgrade Mayflower Lane to current MSB standards through roadway grading, drainage improvements, and paving. These improvements will enhance roadway durability, improve safety, and reduce long-

term maintenance costs.

As part of the project design process, GCI Communication Inc (GCI) was issued a \$5,000 reimbursable purchase order (PO) for preliminary engineering services. Following its review of the project plans, GCI identified unavoidable conflicts with existing communication infrastructure and requested additional preliminary engineering services, increasing the preliminary engineering PO amount to \$13,155.50.

GCI subsequently provided a time and materials estimate of \$100,867.00 for the relocation of communication lines affected by the project.

Pursuant to MSB 3.08.161, Assembly approval is required for contracts exceeding \$100,000.

The Administration is requesting approval of \$100,867.00 for GCI's utility relocation services, increasing the total reimbursable PO amount to \$114,022.50.

Additionally, the Administration requests an extension of the project completion date to December 31, 2027, and authorization to extend the contract by up to 90 days if unforeseen circumstances arise.

RECOMMENDATION OF ADMINISTRATION: Approve \$100,867.00 to GCI Communication Inc. for utility relocation, for the Mayflower Lane Improvements Project in Road Service Area 25 (Bogard); approve completion date extension to December 31, 2027; and authorize extension of the time of performance up to 90 days should unforeseen circumstances arise.

MATANUSKA-SUSITNA BOROUGH

FISCAL NOTE

Agenda Date: August 18, 2026

SUBJECT: APPROVAL OF UTILITY RELOCATION COSTS OF \$100,867.00 TO GCI COMMUNICATION INC. FOR THE MAYFLOWER LANE IMPROVEMENTS PROJECT IN RSA 25 BOGARD, AND EXTENSION OF THE PROJECT COMPLETION DATE TO DECEMBER 31, 2027.

FISCAL ACTION (TO BE COMPLETED BY FINANCE)	FISCAL IMPACT YES NO
AMOUNT REQUESTED \$100,867.00	FUNDING SOURCE RSA Capital Projects
FROM ACCOUNT # 410.000.000 4xx.xxx	PROJECT# 30045
TO ACCOUNT:	PROJECT #
VERIFIED BY: 8 / 3 / 2 0 2 6  L i e s e l Z a n t o Signed by: Liesel Zanto	(This area is intentionally left blank for the project description.)

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		100.9				
---------	--	-------	--	--	--	--

REVENUE						
---------	--	--	--	--	--	--

FUNDING:

(Thousands of Dollars)

General Fund						
State/Federal Funds						
Other		100.9				
TOTAL		100.9				

POSITIONS:

Full-Time						
Part-Time						
Temporary						

ANALYSIS: (Attach a separate page if necessary)

APPROVED BY:	 Recoverable Signature
	 C h e y e n n e H e i n d e l Signed by: Cheyenne Heindel

DAVIS-BACON PROJECT ESTIMATE	
Project Name :	Mayflower Ln Road Imprv.
DOT/Municipality Project # :	24-25-1831
OSP WO# :	26-2205
Region :	Central
Reimbursable/Non-Reimbursable :	Reimbursable
Cost Estimate Completed By :	DeShante McCaster
Date of this Estimate :	7/22/2026

Rates by Region			
Central: Anchorage, Mat-Su, Eagle River, Peters Creek, etc.	Interior: Fairbanks, Delta, Healy, Glennallen, Cordova, Valdez, Barrow, etc.	South Central- West: Kenai, Soldotna, Seward, Kodiak, Homer, Dutch Harbor, Bethel, Nome, etc.	South East: Juneau, Sitka, Petersburg, Ketchikan, Wrangell, etc.

V08.28.2025

	Date of this Estimate :	7/22/2026	U / M	Labor	Total labor	Total Materials	Total
Quantity	System Design						
16	In-House Design hourly rate	EACH	\$65.00	\$1,040.00	\$0.00	\$1,040.00	
30	Contractor Design hourly rate	EACH	\$80.00	\$2,400.00	\$0.00	\$2,400.00	
0	Survey hourly rate	EACH	\$180.00	\$0.00	\$0.00	\$0.00	
0	POLE ENGINEERING LOAD CALCULATIONS	EACH	\$315.00	\$0.00	\$0.00	\$0.00	
0	Preliminary Engineering Funding	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL COST FOR SYSTEM DESIGN			\$3,440.00	\$0.00	\$3,440.00	
Quantity	PERMITS						
0	Municipal Permit Fees	EACH	\$500.00	\$0.00	\$0.00	\$0.00	
1	Borough Permit Fees	EACH	\$500.00	\$500.00	\$0.00	\$500.00	
0	Alaska Department of Transportation permit fee	EACH	\$600.00	\$0.00	\$0.00	\$0.00	
0	Alaska Department of Transportation permit fee per foot	PER FT	\$1.00	\$0.00	\$0.00	\$0.00	
0	Alaska Department of Transportation Lane Closure Permit Fee	EACH	\$100.00	\$0.00	\$0.00	\$0.00	
0	DNR	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	BLM	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	ARRC permit fee	EACH	\$1,000.00	\$0.00	\$0.00	\$0.00	
0	ARRC Flaggers	DAY	\$1,500.00	\$0.00	\$0.00	\$0.00	
0	Traffic Control	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL PERMITS			\$500.00	\$0.00	\$500.00	
Quantity	MAKE READY WORK						
0	GVEA/Chugach/Local Power Co	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	ACS/Local Telco	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	Alas connect	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	Pole Engineering Review	EACH	\$350.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL MAKE READY			\$0.00	\$0.00	\$0.00	
Quantity	AERIAL & UG CONSTRUCTION, COAX & FIBER SPLICING						
1	Contractor Cost	EACH	\$88,547.37	\$88,547.37	\$3,079.63	\$91,627.00	
0	Site Electrical Work	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	IN-HOUSE MAIN LABOR - MAN-HOURS	HR	\$75.00	\$0.00	\$0.00	\$0.00	
0	IN-HOUSE MAINT VANS PER HOUR	HR	\$12.40	\$0.00	\$0.00	\$0.00	
0	IN-HOUSE MAINT BUCKET TRUCKS PER HOUR	HR	\$32.00	\$0.00	\$0.00	\$0.00	
0	BUY AMERICA ADDER Y/N (QTY. 1 IF YES, QTY. 0 IF NO)	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL CONSTRUCTION			\$88,547.37	\$3,079.63	\$91,627.00	
Quantity	PROJECT MANAGEMENT						
0	PROJECT MANAGER CONTRACTED	Per Hr	\$100.00	\$0.00	\$0.00	\$0.00	
0	CONSTRUCTION MANAGER INSPECTOR CONTRACTED	Per Hr	\$85.00	\$0.00	\$0.00	\$0.00	
23	Project Manager IN HOUSE ADD BENEFITS	Per Hr	\$100.00	\$2,300.00	\$0.00	\$2,300.00	
0	Construction Manager / QC IN HOUSE ADD BENEFITS	Per Hr	\$75.00	\$0.00	\$0.00	\$0.00	
16	Business Administrator IN HOUSE ADD BENEFITS	Per Hr	\$60.00	\$960.00	\$0.00	\$960.00	
0	Travel	TRIP	\$6,000.00	\$0.00	\$0.00	\$0.00	
0	MEALS	DAY	\$55.00	\$0.00	\$0.00	\$0.00	
0	HOTEL	DAY	\$150.00	\$0.00	\$0.00	\$0.00	
0	VEHICLE RENTAL	DAY	\$75.00	\$0.00	\$0.00	\$0.00	
46	CONSTRUCTION MANAGER INSPECTOR CONTRACTED	EACH	\$130.00	\$5,980.00	\$0.00	\$5,980.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
0	WILDCARD SPACE	EACH	\$0.00	\$0.00	\$0.00	\$0.00	
	TOTAL PROJECT MANAGEMENT COSTS			\$9,240.00	\$0.00	\$9,240.00	
	TOTAL PROJECT COST			\$101,727.37	\$3,079.63	\$104,807.00	
'	Total Aerial Route Construction Footage						
1700'	Total Underground Route Construction Footage						
	Total Fiber/Coax Installation Footage						

COMMENTS:

REIMBURSABLE
MATERIALS

Project Name	Mayflower Lane Road Improvements
Agency / Project #	24-25-1831
GCI ER / WO#	CSPRJ0001575/ WO# 26-2205
Reimbursability	Reimbursable
Buy America(n)	No

THIS BOM IS FOR ESTIMATION PURPOSES ONLY					
Item	Description	Price	UOM	QUANTITY	SUBTOTAL
1008098	CABLE EQUALIZER 1.2 GHZ 2 DB JXP PLUG-IN 1.2 HEIGHT MFG CE-120-2	\$ 6.15	EA	1	\$ 6.15
1008108	CABLE EQUALIZER 1.2 GHZ 10 DB JXP PLUG-IN 1.2 HEIGHT MFG CE-120-10	\$ 6.15	EA	1	\$ 6.15
1008112	CABLE EQUALIZER 1.2 GHZ 14 DB JXP PLUG-IN 1.2 HEIGHT MFG CE-120-14	\$ 6.00	EA	2	\$ 11.99
1008116	CABLE SIMULATOR 1.2 GHZ 4 DB JXP PLUG-IN 1.2 HEIGHT MFG CS-120-4	\$ 6.15	EA	2	\$ 12.30
1008118	CABLE SIMULATOR 1.2 GHZ 6 DB JXP PLUG-IN 1.2 HEIGHT MFG CS-120-6	\$ 5.94	EA	1	\$ 5.94
1010163	CONDUIT COEXTRUDED CABLE 1-1/4IN BLACK SDR 13.5 W/P3625JCASS MFG CX335000224	\$ 1.50	EA	1650	\$ 2,468.73
1006377	CONNECTOR 3 PIECE PIN TYPE LONG PIN 625 P3/T10	\$ 6.97	EA	10	\$ 69.73
1006917	ADAPTER SPLICE BLOCK 2.00 IN HIGH PERF SCREW CONTACT (4)	\$ 9.92	EA	1	\$ 9.92
1007092	ADAPTER HOUSING TO HOUSING SEALED LOCKING ROTATIONAL LONG PIN MESH GASKET	\$ 8.01	EA	5	\$ 40.07
1006276	ADAPTER TERMINATOR KS PORT 6KV PORT SURGE PROTECTION LONG PIN HIGH PERFORMANCE	\$ 8.26	EA	2	\$ 16.51
1008869	SHUR-LOCK II COUPLER 1.25INCH 1.66 OD MFG 20000120	\$ 18.64	EA	2	\$ 37.28
1008756	INNERDUCT HDPE 1 1/4IN SCH40 SMOOTH ORG PINPOINT 18AWG 1250 PULL TAPE	\$ 0.77	FT	20	\$ 15.35
1009602	TUBING HEAT SHRINK 1.3 IN 48 IN LONG MFG CFTV1300	\$ 8.80	EA	8	\$ 70.43
1011832	TAP PEDESTAL SPLITTER 10 X 22 ROUND LT GREEN STAKE HEX LOCK WINTERIZED DROP MFG CPH1022C1B1S2L00A1	\$ 72.85	EA	1	\$ 72.85
1015057	SPLITTER 2WAY HARDLINE 2GHZ MFG XSC-2-04	\$ 34.83	EA	1	\$ 34.83
1015066	TAP 2WAY 11DB 2GHZ HARDLINE MULTI-TAP MFG XST-22-11	\$ 20.62	EA	1	\$ 20.62
1015069	TAP 2WAY 20DB 2GHZ HARDLINE MULTI-TAP MFG XST-22-20	\$ 20.57	EA	2	\$ 41.14
1015074	TAP 4WAY 11DB 2GHZ HARDLINE MULTI-TAP MFG XST-24-11	\$ 21.34	EA	2	\$ 42.68
1015078	TAP 4WAY 23DB 2GHZ HARDLINE MULTI-TAP MFG XST-24-23	\$ 21.37	EA	3	\$ 64.12
1015084	TAP 8WAY 17DB 2GHZ HARDLINE MULTI-TAP MFG XST-28-17	\$ 32.82	EA	1	\$ 32.82

Total Reimbursable Materials Cost	\$ 3,079.63
--	--------------------

Williams Communications of Alaska, Inc. makes no warranty as to the accuracy of materials listed on this BOM and their compliance with the Buy America(n) provisions set forth by the project. This BOM is only an attempt to estimate the costs associated with potential Buy America(n) subject materials on the project. All materials issued to the project shall be reviewed by GCI for compliance with the Buy America(n) provisions set forth in the utility agreement.

UTILITY RELOCATION COST WORKSHEET

PROJECT INFORMATION

Project Name:	Mayflower Lane Improvements
MSB Project Number:	30045-6711
Utility Work Order Number:	26-2205
Date:	7/15/2026

UTILITY INFORMATION

Utility Name:	GCI Communications
Utility Contact:	Claudia Morris
Phone / Email:	832-314-8878 / Cmorris@gci.com

ESTIMATE SUMMARY

Cost Category	Reimbursable Relocation	Utility Betterment (Non-Reimbursable)	Total
Engineering / Design		\$ -	\$ -
Engineering Subcontracts	\$ 3,440.00	\$ -	\$ 3,440.00
Engineering Overhead	\$ 9,715.50	\$ -	\$ 9,715.50
Engineering Subtotal	\$ 13,155.50	\$ -	\$ 13,155.50
Construction Engineering	\$ 9,240.00	\$ -	\$ 9,240.00
Construction Materials	\$ 3,079.63	\$ -	\$ 3,079.63
Construction Labor		\$ -	\$ -
Construction Subcontracts	\$ 88,547.37	\$ -	\$ 88,547.37
As-Builts / Redlines		\$ -	\$ -
Overhead		\$ -	\$ -
Construction Subtotal	\$ 100,867.00	\$ -	\$ 100,867.00
TOTAL ESTIMATED COST	\$ 114,022.50	\$ -	\$ 114,022.50

LETTER OF AGREEMENT CALCULATION

Relocation Total Cost (Reimbursable)		\$ 114,022.50
Less: Already Encumbered		\$ 13,155.50
AMOUNT TO BE ADDED		\$ 100,867.00

Notes

- Yellow cells are inputs. White cells with formulas auto-calculate.
- Reimbursable Relocation costs are eligible for reimbursement per the LOA.
- Utility Betterment costs are improvements beyond like-for-like replacement and are not reimbursable.
- Amount to be Added subtracts the already encumbered funds from the reimbursable total.

PROJECT NOTES

LEGEND

FACILITY LINE TYPES & COLOR CODES

AERIAL FACILITY



YELLOW: REMAIN

UNDERGROUND FACILITY



EXISTING GCI FACILITY TO REMAIN IN PLACE

AERIAL FACILITY



BLUE: ADJUST

UNDERGROUND FACILITY



EXISTING GCI FACILITY TO BE ADJUSTED

AERIAL FACILITY



RED: RETIRE

UNDERGROUND FACILITY



EXISTING GCI FACILITY TO BE RETIRED

AERIAL FACILITY



GREEN: REIMBURSABLE

UNDERGROUND FACILITY



NEW GCI FACILITY FULLY FUNDED BY AGENCY

AERIAL FACILITY



ORANGE: BETTERMENT

UNDERGROUND FACILITY



NEW GCI FACILITY PARTIALLY FUNDED BY AGENCY

AERIAL FACILITY



BROWN: NON-REIMBURSABLE

UNDERGROUND FACILITY



NEW GCI FACILITY NON-PARTICIPATING IN AGENCY FUNDING

AERIAL FACILITY



PURPLE: TEMPORARY

UNDERGROUND FACILITY



NEW TEMPORARY GCI FACILITY

AERIAL FACILITY SYMBOLS

POLE 1



UTILITY POLE W/ POLE NUMBER

(1) 2" RISER



GCI RISER POLE W/ RISER INFO



GUY POLE



DROP POLE



ANCHOR W/ LEAD LENGTH



FIBER SLACK LOOP



FIBER SPLICE ENCLOSURE



NODE



AMPLIFIER



LINE EXTENDER



DIRECTIONAL COUPLER



SPLITTER



TAP



SPLICE BLOCK

UNDERGROUND FACILITY SYMBOLS



FIBER VAULT



STEEL LIDDED MANHOLE



SMALL HANDHOLE



NODE PEDESTAL



AMPLIFIER PEDESTAL



LINE EXTENDER PEDESTAL



PEDESTAL W/ DIRECTIONAL COUPLER



SPLITTER PEDESTAL



TAP PEDESTAL



PEDESTAL W/ SPLICE BLOCK



DROP PEDESTAL



TAP IN EXTERIOR MOUNTED BOX



POWER SUPPLY CABINET



METER BASE / LOAD CENTER



OPTICAL CROSS CONNECT CABINET

FACILITY ID CONVENTION

FACILITY INSTALL LOCATION / METHOD

UG/100'/(3)

FACILITY LENGTH

1.25"

HDPE-288F, 12F/CIC-.875C

ADDITIONAL FACILITIES WITHIN SAME ALIGNMENT SEPARATED BY SLASH OR RETURN

CABLE FACILITY WITHIN OR SUPPORTED BY PREVIOUSLY SPECIFIED CONDUIT OR STRAND

CONDUIT OR STRAND TYPE (QUANTITY, SIZE, & MATERIAL)

FACILITY ID SUFFIXES

C - COAXIAL CABLE
F - FIBER OPTIC CABLE

COMMON ABBREVIATIONS

AC - ASPHALT CUT
CIC - CABLE IN CONDUIT
DBC - DIRECT BURIED CABLE
DB - DIRECTIONAL BORE
EHS - EXTRA HIGH STRENGTH (STRAND)
HD - HAND DIG
HB - HOG BORE

JB - JOINT BORE
JT - JOINT TRENCH
OH - OVERHEAD
PSF - POWER SUPPLY FEED
STM - STATUS MONITORING
SVC DRP - SERVICE DROP
UG - UNDERGROUND

SPECIAL CONSTRUCTION METHODS

CONSTRUCTION METHOD



FOOTAGE

(4" DB/50')

* FOOTAGES ARE BROKEN OUT FROM TOTAL SPAN FOOTAGE FOR REFERENCE

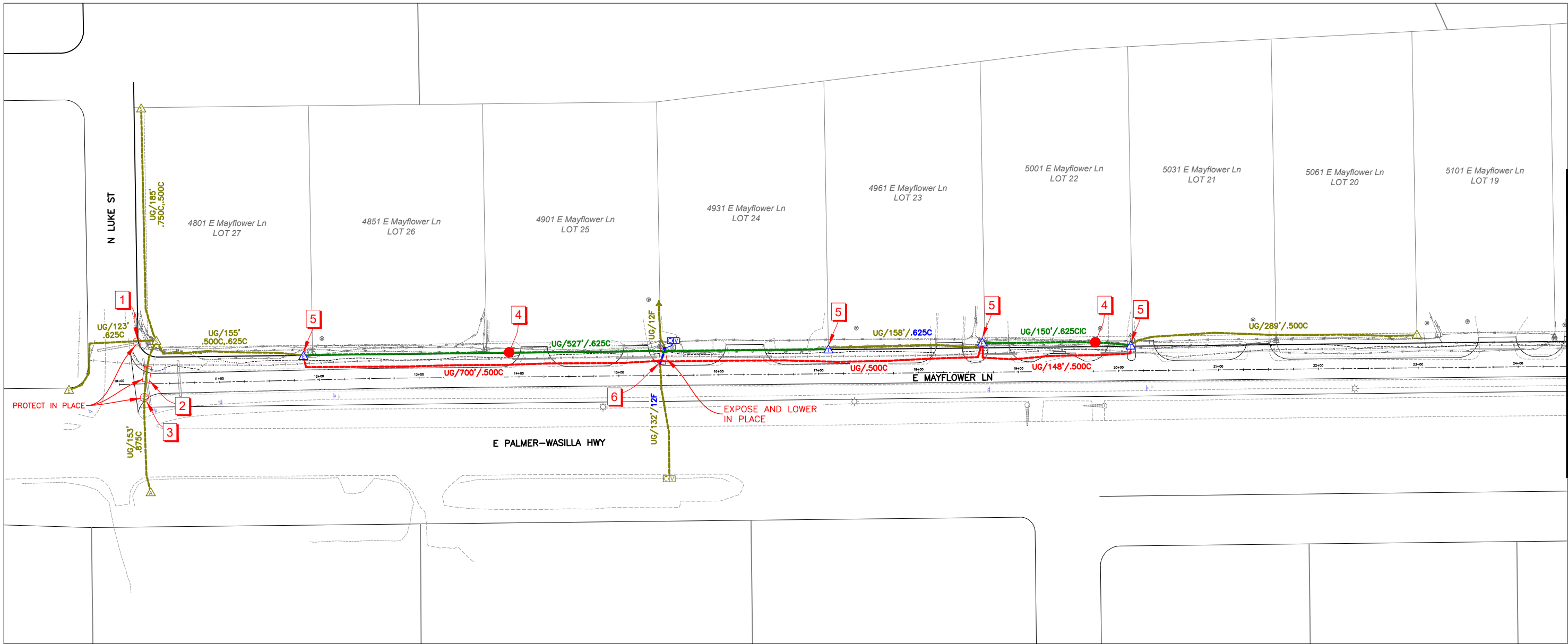
DRAWN BY:	DESHANTE MCCASTER	DATE:	07/22/2026
PROJECT ENGINEER:	TBD	ACCT:	114436.01
NO.	DESIGN/CONSTRUCTION/ASBUILT	REVISION	DWN BY/DATE
1			
2			
3			
4			
5			
6			
7			



LEGEND

YELLOW	EXISTING - TO REMAIN	BROWN	NEW - NON-REIMBURSABLE
RED	EXISTING - TO BE RETIRED	PURPLE	NEW - TEMPORARY
GREEN	NEW - REIMBURSABLE	BLUE	EXISTING - TO BE ADJUSTED
ORANGE	NEW - BETTERMENT	WHITE/BLACK	NOTES

PROJECT NAME:	CSPRJ0001575 / WO# 26-2205 / MSB# 24-25-1831
	MAYFLOWER LANE RD IMPROVEMENT
GRIDS:	SCALE:
DRAWING NAME:	UPDATED_26-2205 MSB Mayflower Ln_1 LINE DESIGN.dwg
	SHEET 1 OF 5



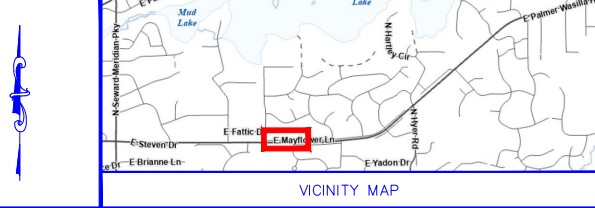
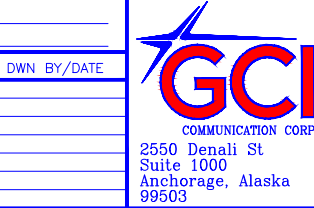
SHEET #3

1 LINE DESIGN

- 1.) PROTECT GCI'S UNDERGROUND COAX DURING THE REMOVAL OF THE CULVERT.
- 2.) PROTECT GCI'S UNDERGROUND COAX DURING THE PLACEMENT OF THE NEW CULVERT.
- 3.) PROTECT GCI'S UNDERGROUND FACILITIES DURING EXCAVATION.
- 4.) NEW UG ALIGNMENT BETWEEN THE EXISTING GCI PEDESTALS. PLACE NEW .625CIC INSIDE THE UG ALIGNMENT.

- 5.) SWEEP THE .625CIC INTO THE EXISTING GCI PEDESTAL AND SPLICE INTO THE NETWORK.
- 6.) THE PRIME CONTRACTOR IS TO EXPOSE GCI CONDUIT AND FIBER. GCI CONTRACTOR IS TO LOWER THE CONDUIT 3' BELOW THE FINISHED GRADE.

DRAWN BY: DESHANTE MCCASTER		DATE: 07/22/2026
PROJECT ENGINEER: TBD		ACCT: 114436.01
NO.	DESIGN/CONSTRUCTION/ASBUILT	REVISION
1		
2		
3		
4		
5		
6		
7		



YELLOW	EXISTING - TO REMAIN	BROWN	NEW - NON-REIMBURSABLE
RED	EXISTING - TO BE RETIRED	PURPLE	NEW - TEMPORARY
GREEN	NEW - REIMBURSABLE	BLUE	EXISTING - TO BE ADJUSTED
ORANGE	NEW - BETTERMENT	WHITE/BLACK	NOTES

PROJECT NAME:	
CSPRJ0001575 / WO# 26-2205 / MSB# 24-25-1831	
MAYFLOWER LANE RD IMPROVEMENT	
GRIDS: NE3701, NE3702, NE3703, NE3801, NE3802, NE3803	SCALE: 1:100
DRAWING NAME:	
UPDATED_26-2205 MSB Mayflower Ln_1 LINE DESIGN.dwg	SHEET 2 OF 5



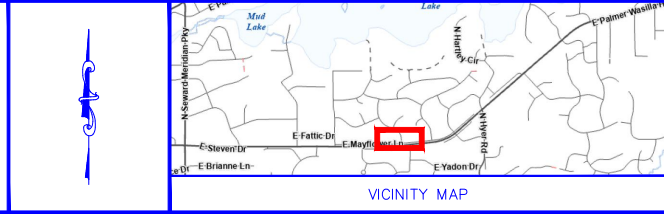
1 LINE DESIGN

1.) NO CONFLICT

DRAWN BY: _____		DESHANTE MCCASTER		DATE: 07/22/2026		
PROJECT ENGINEER: _____		TBD		ACCT: 114436.01		
NO.	DESIGN/CONSTRUCTION/ASBUILT				REVISION	DWN BY/DATE
1						
2						
3						
4						
5						
6						
7						



GCI
COMMUNICATION CORP
2550 Denali St
Suite 1000
Anchorage, Alaska
99503



YELLOW	EXISTING - TO REMAIN	BROWN	NEW - NON-REIMBURSABLE
RED	EXISTING - TO BE RETIRED	PURPLE	NEW - TEMPORARY
GREEN	NEW - REIMBURSABLE	BLUE	EXISTING - TO BE ADJUSTED
ORANGE	NEW - BETTERMENT	WHITE/BLACK	NOTES

PROJECT NAME:

CSPRJ0001575 / WO# 26-2205 / MSB# 24-25-1831

**MAYFLOWER LANE RD
IMPROVEMENT**

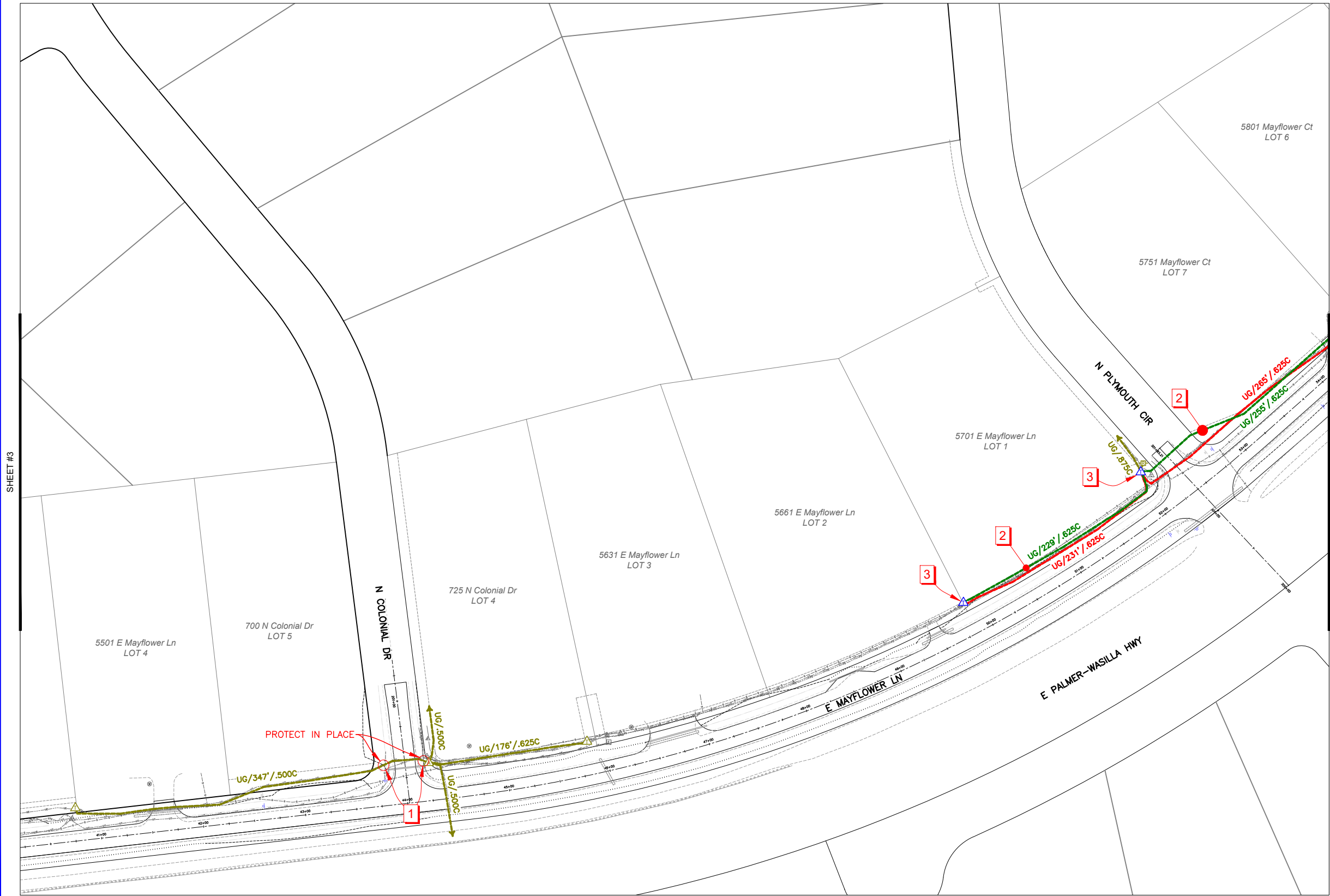
GRIDS: NE3701, NE3702, NE3703, NE3801, NE3802, NE3803 SCALE: 1:100

DRAWING NAME:
UPDATED_26-2205 MSB Mayflower Ln_1 LINE DESIGN.dwg

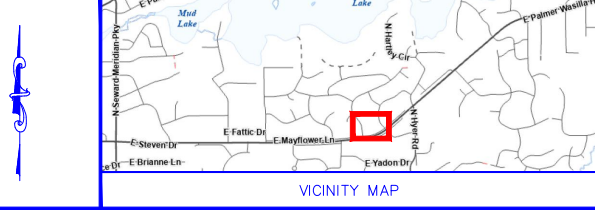
SHEET 3 OF 5

1-LINE DESIGN

- 1.) PROTECT GCI'S UNDERGROUND FACILITIES DURING EXCAVATION.
- 2.) NEW UG ALIGNMENT BETWEEN THE EXISTING GCI PEDESTALS. PLACE NEW .625CIC INSIDE THE UG ALIGNMENT.
- 3.) SWEEP THE .625CIC INTO THE EXISTING GCI PEDESTAL AND SPLICE INTO THE NETWORK.

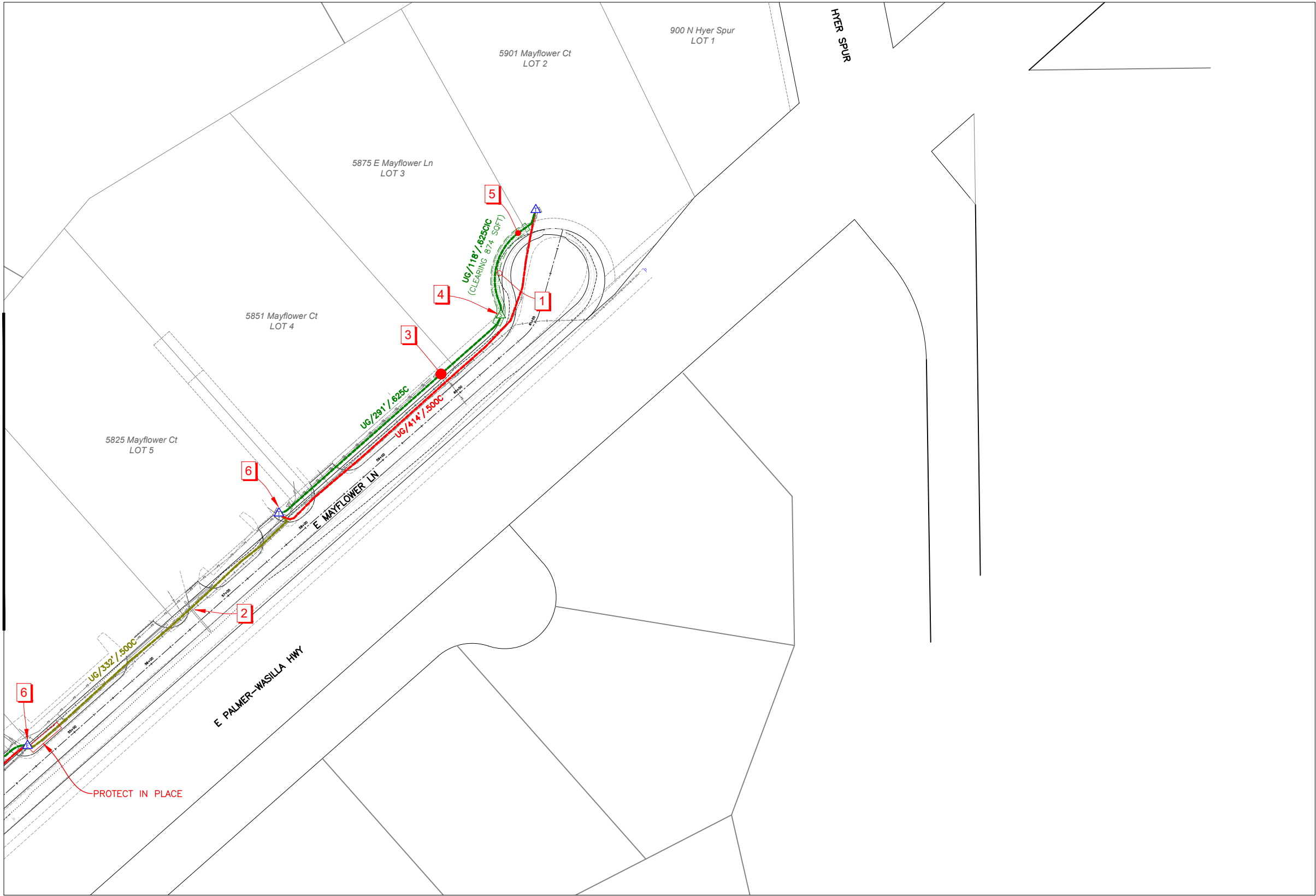


DRAWN BY: _____		DESCHANTE MCCASTER	DATE: 07/22/2026
PROJECT ENGINEER: _____		TBD	ACCT: 114436.01
NO.	DESIGN/CONSTRUCTION/ASBUILT		REVISION
1			
2			
3			
4			
5			
6			
7			



YELLOW	EXISTING - TO REMAIN	BROWN	NEW - NON-REIMBURSABLE
RED	EXISTING - TO BE RETIRED	PURPLE	NEW - TEMPORARY
GREEN	NEW - REIMBURSABLE	BLUE	EXISTING - TO BE ADJUSTED
ORANGE	NEW - BETTERMENT	WHITE/BLACK	NOTES

PROJECT NAME:		CSPRJ0001575 / WO# 26-2205 / MSB# 24-25-1831
		MAYFLOWER LANE RD IMPROVEMENT
GRIDS: NE3701, NE3702, NE3703, NE3801, NE3802, NE3803		SCALE: 1:100
DRAWING NAME:		UPDATED_26-2205 MSB Mayflower Ln_1 LINE DESIGN.dwg
		SHEET 4 OF 5



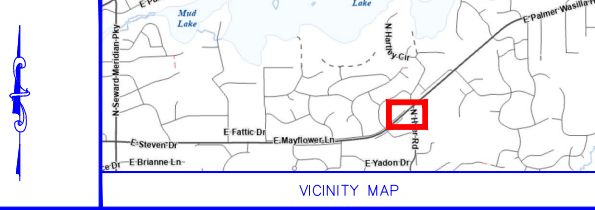
1-LINE DESIGN

- 1.) APPROXIMATELY 874SQFT OF ROW CLEARING WILL BE NEEDED TO RELOCATE THE GCI COAX.
- 2.) PROTECT GCI'S UNDERGROUND COAX DURING THE REMOVAL OF THE CULVERT AND THE PLACEMENT OF THE NEW CULVERT.
- 3.) NEW UG ALIGNMENT BETWEEN THE EXISTING GCI PEDESTAL AND THE NEW GCI PEDESTAL. PLACE NEW .625CIC INSIDE THE UG ALIGNMENT.
- 4.) PLACE A NEW SPLICE PEDESTAL (STA. 61+00).
- 5.) TRENCH APPROXIMATELY 118 FEET BETWEEN THE GCI PEDESTALS. PLACE NEW .625CIC INSIDE THE NEW UG ALIGNMENT AND SPLICE THE .625CIC INSIDE THE PEDESTALS.
- 6.) SWEEP THE .625CIC INTO THE EXISTING GCI PEDESTAL AND SPLICE INTO THE NETWORK.

DRAWN BY: DESHANTE MCCASTER		DATE: 07/22/2026	
PROJECT ENGINEER: TBD		ACCT: 114436.01	
NO.	DESIGN/CONSTRUCTION/ASBUILT	REVISION	DWN BY/DATE
1			
2			
3			
4			
5			
6			
7			



GCI
COMMUNICATION CORP
2550 Denali St
Suite 1000
Anchorage, Alaska
99503



YELLOW	EXISTING - TO REMAIN	BROWN	NEW - NON-REIMBURSABLE
RED	EXISTING - TO BE RETIRED	PURPLE	NEW - TEMPORARY
GREEN	NEW - REIMBURSABLE	BLUE	EXISTING - TO BE ADJUSTED
ORANGE	NEW - BETTERMENT	WHITE/BLACK	NOTES

PROJECT NAME:

CSPRJ0001575 / WO# 26-2205 / MSB# 24-25-1831

**MAYFLOWER LANE RD
IMPROVEMENT**

GRIDS: NE3701, NE3702, NE3703, NE3801, NE3802, NE3803 SCALE: 1:100

DRAWING NAME: SHEET 5 OF 5

UPDATED_26-2205 MSB Mayflower Ln_1 LINE DESIGN.dwg