



KENAI PENINSULA BOROUGH

Road Service Area

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DAVID R. CAREY
BOROUGH MAYOR

MEMORANDUM

TO: Gary Knopp, Assembly President
Members, Kenai Peninsula Borough Assembly

THRU: David R. Carey, Kenai Peninsula Borough Mayor *DK*
Craig Chapman, Finance Director *C Chapman*
Mark Fowler, Purchasing & Contracting Officer *mf*

FROM: Doug Schoessler, Road Service Area Director *D Schoessler*

DATE: April 18, 2011

SUBJECT: Resolution 2011-036, Road Service Area Capital Improvement Project:
Ridge Street/Ring of Fire/Spruce Circle Road #S4RID Contract Award and
Allocation

Upon review it has come to my attention that there was an error calculating the design services amount for the above project causing an increase in total project cost. The total project cost is estimated to be \$577,760.54 not \$563,078.00.

Please change the amount in section 2 of resolution 2011-036.

➤ Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, [\$563,078.00] \$577,761.00, to account number 434.33950.S4RID.49999

**FINANCE DEPARTMENT FUNDS
VERIFIED**

Acct. # 434.33950.9STIP.49999

Amount \$ 577,761.00

By: CBW Date: 4/18/11

Smith, Cheryl

From: Beeson, Angie
Sent: Thursday, April 14, 2011 12:39 PM
To: Smith, Cheryl
Subject: Resolution 2011-36 to Award CIP S4RID
Attachments: Assembly Memo CIP S4RID.doc; Assembly Reso CIP Ridge S4RID.doc

Hello,

The assembly at their April 19th meeting is to award Resolution 2011-036 approving and allocating funds to CIP Ridge Street/ Ring of Fire/Spruce Circle Road #S4RID. I made an error in calculating the design services. Unfortunately I will need to increase the allocation cost of the project to \$577,760.54. I have attached the amended resolution and memo. Can Doug at the April 19th committee meeting ask for the change?

Angie Beeson

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