



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
Craig Chapman, Finance Director *C Chapman*
Mark Fowler, Purchasing & Contracting Officer *M Fowler*

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

DATE: June 16, 2011

SUBJECT: Resolution 2011-066, Road Service Area Capital Improvement Project:
Suthard Boulevard and Parkway Avenue #C5SUT Contract Award and Allocation

KPB Resolution 2011-066 was submitted with blanks for consideration at the June 21, 2011 assembly meeting. This memo and accompanying bid tab includes the information to fill in the blanks.

The Kenai Peninsula Borough Road Service Area solicited bids for Suthard Boulevard and Parkway Avenue Capital Improvement Project #C5SUT for completion in summer 2011. The lowest responsive bid was received from Great Northern Construction and Management in the amount of \$55,656.11 for the Suthard Boulevard and Parkway Avenue project. The total cost for this project is \$88,382.00 which includes RSA project management wages, engineering, construction costs, inter-departmental charges, and contingency.

This project is submitted to the assembly for approval because funds for CIP's have only been appropriated by the assembly but not yet allocated. This project has been approved through Road Service Area Resolution 2010-10 Approving Additional Road Projects be Included as FY2011 Capital Improvement Projects.

Please add the following language to fill in the blanks on resolution 2011-066:

➤ Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received five (5) bids for the RSA Capital Improvement Project: Suthard Boulevard and Parkway Avenue #C5SUT; and

➤ Amend the 6th whereas clause as follows:

WHEREAS, the bids have been reviewed by the RSA and the low responsive bid was submitted by Great Northern Construction & Management;

➤ Amend Section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to Great Northern Construction & Management to perform the work for RSA Capital Improvement Project Suthard Boulevard and Parkway Avenue #C5SUT for the bid amount of \$55,656.11.

➤ Amend Section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost of \$88,382.00 to account number 434.33950.C5SUT.49999.

**FINANCE DEPARTMENT FUNDS
VERIFIED**

Acct. # 434.33950.9STIP.49999

Amount \$ 88,382.00

By: CBW Date: 4/17/11

**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB11-072 RSA 2011 CIP Suthard Boulevard & Parkway Avenue #C5SUT

CONTRACTOR	BASE BID
G&H Construction	\$82,335.00
Hammond Trucking	\$65,051.21
Great Northern	\$55,656.11
North Star Paving	\$97,876.00
Peninsula Construction	\$91,913.75
Engineers Estimate	\$84,097.50

DUE DATE: June 16, 2011 @ 2:00 PM

KPB OFFICIAL:


Mark Fowler, Purchasing & Contracting Officer