



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 *DR Carey*
Craig Chapman, Finance Director *CC Chapman*
Mark Fowler, Purchasing & Contracting Officer *MF*

FROM: Doug Schoessler, Road Service Area Director *DSC for D.S.*

DATE: August 16, 2011

SUBJECT: Resolution 2011-083, Authorizing Allocation and Award of a Contract for the Poppy Ridge Road Improvement Assessment District Paving Project

KPB Resolution 2011-083 was submitted for the packet with blanks for consideration at the August 16, 2011 assembly meeting. This memo and accompanying bid tab includes the information to fill in the blanks. The resolution authorizes the award of a contract for the Poppy Ridge Road Improvement Assessment District (RIAD) Paving project.

The Kenai Peninsula Borough Road Service Area solicited and received two (2) bids for the Poppy Ridge RIAD Paving project (#POPPY) for completion in summer 2011. The lowest responsive bid was received from Alaska RoadBuilders, Inc. in the amount of \$252,233.00 for the Poppy Ridge Road Improvement Assessment Paving project. The total cost for this project is \$314,513.00 which includes RSA project management wages, engineering, construction costs, inter-departmental charges, and contingency.

The assembly at its May 17, 2011, meeting approved Ordinance 2010-19-46 appropriating \$348,257.00 for the Poppy Ridge RIAD. This project has been approved through Road Service Area Resolution 2010-11 Approving Poppy Ridge Road RIAD Match Per KPB 14.31.055.

Please amend Resolution 2011-083 as follows:

- Amend the title as shown below.

**A RESOLUTION AUTHORIZING [ALLOCATION AND] AWARD OF A
CONTRACT FOR THE POPPY RIDGE ROAD IMPROVEMENT
ASSESSMENT DISTRICT PAVING PROJECT**

- Amend Section 1 as shown below.

SECTION 1. That the mayor is authorized to award a contract to Alaska RoadBuilders, Inc. to perform the work for Poppy Ridge RIAD Paving project for the bid amount of \$252,233.00.

- Delete Section 2 of the resolution as ordinance 2010-19-46 has previously appropriated money to the project.

[SECTION 2. THAT THE MAYOR IS AUTHORIZED TO ALLOCATE PROJECT COST, \$ _____ TO ACCOUNT NUMBER 894.92034.POPPY.49999.]

- Renumber the remaining sections.

Thank you for your consideration.

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. _____	895.92035.POPPY.49999
Amount _____	\$252,233.00
By: _____	Date: 8/15/11

