



KENAI PENINSULA BOROUGH

Road Service Area

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MIKE NAVARRE
BOROUGH MAYOR

MEMORANDUM

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

THRU: Mike Navarre, Mayor *MN*
Craig Chapman, Director of Finance *C Chapman*
Mark Fowler, Purchasing & Contracting Director *mf*

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

DATE: July 2, 2012

SUBJECT: Resolution 2012-056, Authorizing Road Service Area Capital Improvement
Project: Mayoni Street #C4MAY Contract Award and Allocation

KPB Resolution 2012-056 was submitted with blanks for consideration at the July 3, 2012 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 Mayoni Street Capital Improvement Project #C4MAY for completion in summer 2012. The lowest responsive bid was received from Foster Construction, Inc. in the amount of \$191,306.00 for the Mayoni Street project. The total cost for this project is \$246,014.70 which includes RSA project management wages, engineering, construction costs, inter-departmental charges, utility relocations 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 2012-056:

- Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received four (4) bids for the RSA Capital Improvement Project: Mayoni Street #C4MAY; 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 Foster Construction, Inc.

➤ Amend section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to Foster Construction, Inc. to perform the work for RSA Capital Improvement Project: Mayoni Street #C4MAY for the bid amount of \$191,306.00.

➤ Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, \$246,014.70, to account number 434.33950.C4MAY.49999.

**FINANCE DEPARTMENT FUNDS
VERIFIED**

Acct. # 434.33950.9STIP.49999

434.33950.11252.49999

Amount \$246,014.70 *pc 7/2/12*

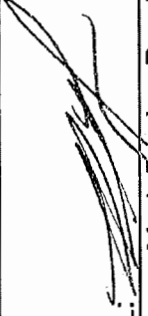
**KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING**

BID TAB FOR: ITB12-074 RSA 2012 CIP Mayoni Street #C5MAY

CONTRACTOR	BASE BID
G&H Construction	\$237,252.84
Peninsula Construction	\$246,969.55
Ross Services	\$1,165,706.83 <i>error</i>
Foster Construction	\$191,306.00
Engineers Estimate	\$238,224.00

DUE DATE: June 28, 2012 @ 4:00 PM

KPB OFFICIAL:


Mark Fowler, Purchasing & Contracting Director