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

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

FROM: Doug Schoessler, Road Service Area Director

DATE: June 30, 2011

SUBJECT: Resolution 2011-069, Road Service Area Capital Improvement Project:
River Hills Drive Paving Project #W7RIV Contract Award and Allocation

KPB Resolution 2011-069 was submitted with blanks for consideration at the July 5, 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 River Hills Drive Paving
Capital Improvement Project #W7RIV for completion in summer 2011. The lowest responsive
bid was received from Alaska Roadbuilders in the amount of $259,580.00 for the River Hills
Drive Paving project. The total cost for this project is $304,669.24 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 2011-069:
Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received one (1) bid for the RSA Capital Improvement Project: River Hills Drive Paving #W7RIV; 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 Alaska Roadbuilders;

Amend section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to Alaska Roadbuilders to perform the work for RSA Capital Improvement Project River Hills Drive Paving #W7RIV for the bid amount of $259,580.00.

Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost of $304,669.24 to account number 434.33950.W7RIV.49999.

FINANCE DEPARTMENT FUNDS VERIFIED
Acct. # 434.33950.9STIP.49999
Amount $304,669.24
By: Date: 7/5/11
KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING

BID TAB FOR: ITB11-076 RSA 2011 CIP River Hills Drive Paving Project #W7RIV

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BASE BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alaska RoadBuilders</td>
<td>$259,580.00</td>
</tr>
<tr>
<td>Engineers Estimate</td>
<td>$322,100.00</td>
</tr>
</tbody>
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DUE DATE: June 30, 2011 @ 2:00 PM

KPB OFFICIAL: [Signature]
Mark Fowler, Purchasing & Contracting Officer