MEMORANDUM

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: August 1, 2011

SUBJECT: Resolution 2011-077, Road Service Area Capital Improvement Project:  
          Cabin Lake Drive Paving #N1CAB Contract Award and Allocation

KPB Resolution 2011-077 was submitted with blanks for consideration at the August 2, 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 Cabin Lake Drive Paving Capital Improvement Project #N1CAB for completion in summer 2011. The lowest responsive bid was received from Alaska RoadBuilders, Inc. in the amount of $210,291.00 for the Cabin Lake Drive Paving project. The total cost for this project is $262,915.00 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 Roads as FY2011 Capital Improvement Projects.

Please add the following language to fill in the blanks on resolution 2011-077:

➢ Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received two (2) bids for the RSA Capital Improvement Project: Cabin Lake Drive Paving #N1CAB; 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, Inc.;

➢ Amend section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to Alaska RoadBuilders, Inc. to perform the work for RSA Capital Improvement Project: Cabin Lake Drive Paving #N1CAB for the bid amount of $210,291.00.

➢ Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, $262,915.00, to account number 434.33950.N1CAB.49999.

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. # 434.33950.9STIP.49999
Amount $241,902.35

Acct. # 434.33950.DOTPF.49999
Amount $21,012.65

By: CChop Date: 8/1/2011
<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BASE BID</th>
</tr>
</thead>
<tbody>
<tr>
<td>North Star Paving</td>
<td>$264,276.00</td>
</tr>
<tr>
<td>Alaska RoadBuilders</td>
<td>$210,291.00</td>
</tr>
<tr>
<td>Engineers Estimate</td>
<td>$205,688.50</td>
</tr>
</tbody>
</table>

DUE DATE: July 28, 2011 @ 2:00 PM

KPB OFFICIAL: Mark Fowler, Purchasing & Contracting Officer