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 2011-078, Road Service Area Capital Improvement Project: K-B Drive and Bye Way #C6KBD Contract Award and Allocation

KPBR Resolution 2011-078 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 K-B Drive and Bye Way Capital Improvement Project #C6KBD for completion in summer 2011. The lowest responsive bid was received from Alaska RoadBuilders, Inc. in the amount of $275,228.00 for the K-B Drive and Bye Way project. The total cost for this project is $354,375.00 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 2009-10 Approving the FY2011 Capital Improvement Projects.

Please add the following language to fill in the blanks on resolution 2011-078:

➢ Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received five (5) bids for the RSA Capital Improvement Project: K-B Drive and Bye Way #C6KBD; 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: K-B Drive and Bye Way #C6KBD for the bid amount of $275,228.00.

➢ Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, $354,375.00, to account number 434.33950.C6KBD.49999.

FINANCE DEPARTMENT FUNDS VERIFIED

Acct. # 434.33950.9STIP.49999
Amount $354,375.00
By: ___________________ Date: 01/18/2011
<table>
<thead>
<tr>
<th>CONTRACTOR</th>
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<tr>
<td>D&amp;L Construction</td>
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<td>$288,553.00</td>
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**Engineers Estimate** $290,342.50

**DUE DATE:** July 27, 2011 @ 2:00 PM

**KPB OFFICIAL:** Mark Fowler, Purchasing & Contracting Officer