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: April 18, 2011

SUBJECT: Resolution 2011-037, Road Service Area Capital Improvement Project:
          Galankin Street, Thunder Road and Sandy Lane #N1GAL Contract Award and
          Allocation

KPB Resolution 2011-037 was submitted with blanks for consideration at the April 19, 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 Galankin Street, Thunder
Road and Sandy Lane Capital Improvement Project #N1GAL for completion in summer 2011. The
lowest responsive bid was received from S&R Enterprises, Inc. in the amount of
$305,221.21 for the Galankin Street, Thunder Road and Sandy Lane project. The total cost for
this project is $367,428.00 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 2009-10 Approving the FY2011 Capital Improvement Projects.

Please add the following language to fill in the blanks on resolution 2011-037.

➢ Amend the 5th whereas clause as follows:

WHEREAS, the RSA has solicited and received six (6) bids for the RSA Capital Improvement
Project: Galankin Street, Thunder Road and Sandy Lane #N1GAL; 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 S&R Enterprises, Inc.;

Amend section 1 of the resolution as follows:

SECTION 1. That the mayor is authorized to award a contract to S&R Enterprises, Inc. to perform the work for RSA Capital Improvement Project: Galankin Street, Thunder Road and Sandy Lane #N1GAL for the bid amount of $305,221.21.

Amend section 2 of the resolution as follows:

SECTION 2. That the mayor is authorized to allocate project cost, $367,428.00, to account number 434.33950.N1GAL.49999.

FINANCE DEPARTMENT FUNDS
VERIFIED

Acct. # 434.33950.9STIP.49999
Amount $ 367,428.00
By: [Signature] Date: [Date]
KENAI PENINSULA BOROUGH
PURCHASING & CONTRACTING

BID TAB FOR: ITB11-051 RSA 2011 CIP Galankin St, Thunder Rd & Sandy Ln

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BASE BID</th>
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<tbody>
<tr>
<td>S&amp;R Enterprises</td>
<td>$305,221.21</td>
</tr>
<tr>
<td>Wolverine Supply</td>
<td>$346,129.40</td>
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<tr>
<td>Ross Services</td>
<td>$377,672.80</td>
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<tr>
<td>Peninsula Construction</td>
<td>$338,429.25</td>
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<tr>
<td>G&amp;H Construction</td>
<td>$329,099.30</td>
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<tr>
<td>Foster Construction</td>
<td>$342,841.00</td>
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</tbody>
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**Engineers Estimate** $366,903.00

DUE DATE: April 14, 2011 @ 2:00 PM

KPB OFFICIAL:  
Mark Fowler, Purchasing & Contracting Officer