

# Kenai Peninsula Borough Purchasing & Contracting

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## MEMORANDUM

**TO:** Charlie Pierce, Mayor

**THRU:** John Hedges, Purchasing & Contracting Director *JH*

**THRU:** Dil Uhlin, Road Service Area Director *DU*

**FROM:** Andrew Walsh, Project Manager *AW*

**DATE:** June 10, 2021

**RE:** Hutler Road CIP (S7HLR) - Budget

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The Purchasing and Contracting Office entered into a contract with East Road Services in the amount of \$669,028.05 for the construction of Hutler Road. Original Funding for the Hutler Road CIP 19 was estimated at a lower amount than is required at this time. Purchasing & Contracting is providing notification that we will be transferring the following amounts to the Hutler Road account from the CIP 19 remaining funds.

Construction / Project Management:	\$138,754.87
HEA Utility Relocate:	<u>\$ 22,100.00</u>
Total Transferred from CIP 19:	\$160,854.87

The Roads Service Area Board reviewed this memo at their June 8, 2021 Roads Board Meeting and had no comments.



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Charlie Pierce, Borough Mayor

6/10/2021

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Date