



KENAI PENINSULA BOROUGH

Solid Waste Department

47140 East Poppy Lane • Soldotna, Alaska 99669
Toll-free within the Borough: 1-800-478-4441, Ext. 2004
PHONE: (907) 262-9667 • **FAX:** (907) 262-6090
www.borough.kenai.ak.us/SolidWaste

DAVE CAREY
BOROUGH MAYOR

January 29, 2009

Aaron Salkoski, Environmental Program Coordinator
Rural Alaska Community Action Program, Inc.
731 E. 8th Avenue
P.O. Box 200908
Anchorage, Alaska 99520

RE: Tyonek Junk Vehicle Removal Grant – Final Report

Aaron,

As requested, I am providing an outline detailing activities and expenditures for the above project (all work performed in 2008):

Native Village of Tyonek (NVT) – Junk Vehicle Survey

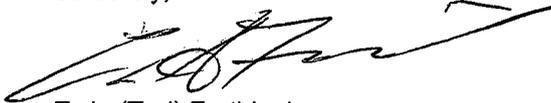
DATE	DESCRIPTION	ESTIMATED PROJECT COST	PAYMENT
July 21	Contracted with the NVT to perform a junk vehicle survey of the community to locate, document and map locations of 100 vehicles at a cost of \$100 per vehicle. A "Notice to Proceed" was issued on July 28. Funded by KPB	\$10,000.00	
August 20	Paid NVT half of survey costs. Paid by KPB		\$5,000.00
September 16	Initial survey completed and remainder of contract. Paid by KPB		\$5,000.00
October 17	Issued new purchase order – to survey and document up to an additional 70 vehicles. Funded by grant	\$7,000.00	
November 17	Survey of additional vehicles completed – actual number of vehicles surveyed was 69. Paid by grant		\$6,900.00
	Total	\$17,000.00	\$16,900.00

Tyonek Contractors – Junk Vehicle Relocation

DATE	DESCRIPTION	ESTIMATED PROJECT COST	PAYMENT
August 12	Contracted with Tyonek Contractors to relocate 100 junk vehicles from the community to the landfill at a cost of \$253.22 per vehicle	\$25,322.00	
October 15	Change ordered contract to add up to 70 vehicles to relocation project	\$17,678.00	
October 27	Relocation project completed and invoice received from Tyonek Contractors \$47.40 over contract amount		
November 18	Pay request issued to Tyonek Contractors. Paid by grant		\$43,047.40
	Total	\$43,000.00	\$43,047.40

The \$47.40 overage on the Tyonek Contractors relocation project was paid out of the left over balance (\$100) from the survey project; leaving a balance of \$52.60 on the grant (returned to Denali Commission as unused).

Sincerely,



Ewin (Tad) Frothingham,
Contract Administrator