CITY OF NOME
PORT OF NOME
P. O. BOX 281 443-5242
NOME, ALASKA 99762

National Bank of Alaska

NE 1988

89-5/1252

July 3, 2008

PAY *One million two hundred ninety eight thousand five hundred ninety eight & 98/100 * * DOLLARS

$ $1298598.98* *

TO THE ORDER OF

MKB Constructors
12735 Willows Road NE
Kirkland, WA 98034

NON-NEGOTIABLE

⑈00001988⑈ ⑆125200057⑆00680146⑈

CITY OF NOME

STUB 1

DESCRIPTION	AMOUNT
pay request @ 2 sheet pile low level dock	1298598.95
8.2020.0001	
9100	

Mayor
Denise Michels

Manager
Peter Hallgren

Clerk/Treasurer
Sandy Babcock

Nome City Council
Stan Andersen
Mary Knodel
Randy Pomeranz
Jon Larson
Mary David
Jerald Brown

102 Division St. • P.O. Box 281
Nome, Alaska 99762
(907) 443-6663
Fax (907) 443-5349

MEMORANDUM

Date: July 2, 2008
To: Peter Hallgren, City Manager
Cussy Kauer, Controller
From: Randy Romenesko, Acting Project Manager RR
CC: Jim Vogel, Acting City Engineer
Subject: MKB Pay Request #2 – Nome 2007 Harbor Improvements

MKB has submitted Pay Request #2 subtotaling $1,442,887.72 for materials in Nome. Less 10% retainage, $144,288.77, the total for pay request #2 is $1,298,598.95.

I have performed an inventory of materials on-site and find the only deficiencies are rebar for dock fender pile cages; cleats, rub rail & fenders for the existing floats. All other material is on-site, in good condition and secure. Attached is a copy of my inventory.

I recommend payment of the requested amount, $1,298,598.95.

APPROVED
P. Hallgren
7/3/08

Pete,
Could we please expedite; MKB has been "sitting" on this mtl & costs since April (min.).
Thx
RR

NOME 2007 HARBOR IMPROVEMENTS
City of Nome

PAY REQUEST NO. 2

Period: Nov. 1, 2007 to July 7, 2008

Bid Item	Description	Pay Item Totals	Percent Complete	Cost Compete	Previous Complete	Total This Period
1	**Mobilization & Demobilization**	**500,000.00**				
a.	Bonds & Insurances	88,000.00	100%	$ 88,000.00	$ -	$ 88,000.00
b.	Freight - Northbd	275,000.00	100%	$ 275,000.00	$ -	$ 275,000.00
c.	" - Southbd	40,000.00				
d.	Unload @ Nome	97,000.00	75%	$ 72,750.00	$ -	$ 72,750.00
2	**Low Level Dock**	**1,655,000.00**				
a.	Purchase - Sheet Piles	420,000.00	100%	$ 420,000.00	$ 322,862.28	$ 97,137.72
b.	" - Fender Piles	50,000.00	100%	$ 50,000.00	$ -	$ 50,000.00
c.	" - Str. Steel	200,000.00	100%	$ 200,000.00	$ -	$ 200,000.00
d.	Install - Sheet Piles	500,000.00				
e.	" - Fender Piles	50,000.00				
f.	" - Str. Steel	95,000.00				
g.	Classified Fill	300,000.00				
h.	Storm Drain	40,000.00				
3	**New Floats at Small Boat Harbor**	**322,000.00**				
	Purchase - Steel Floats	110,000.00	100%	$ 110,000.00	$ -	$ 110,000.00
	" - Steel Piles	67,000.00	100%	$ 67,000.00	$ -	$ 67,000.00
	" - Gangway	32,000.00	100%	$ 32,000.00	$ -	$ 32,000.00
	Install	113,000.00				
4	**UPGRADE EXIST'G WEST FLOAT**	**156,000.00**				
	Purchase - Steel, Fenders, Anodes, etc.	70,000.00	100%	$ 70,000.00	$ -	$ 70,000.00
	Install	86,000.00				
5	**FENDERS & BOLLARDS AT WEST GOLD**	**350,000.00**				
	Purchase - Piling	120,000.00	100%	$ 120,000.00	$ -	$ 120,000.00
	" - Fenders	75,000.00	100%	$ 75,000.00	$ -	$ 75,000.00
	" - Fabricated Steel	50,000.00	100%	$ 50,000.00	$ -	$ 50,000.00
	Install	105,000.00				

6	**NEW CATHODIC PROTECTION ANODES**	**125,000.00**						
	Purchase - Anodes	45,000.00	100%	$	45,000.00	$	-	$ 45,000.00
	Install	80,000.00						
7	**REPLACE 2 FENDERS AT CITY DOCK**	**123,000.00**						
	Purchase - Piling	35,000.00	100%	$	35,000.00	$	-	$ 35,000.00
	" - Fenders	32,000.00	100%	$	32,000.00	$	-	$ 32,000.00
	" - Fabricated Steel	24,000.00	100%	$	24,000.00	$	-	$ 24,000.00
	Install	32,000.00						
	SUBTOTALS			$	1,765,750.00	$	322,862.28	$ 1,442,887.72
	Less 10% Retainage							$ (144,288.77)
	TOTAL THIS PAY REQUEST							$ 1,298,598.95

7-2-2008
Recommend payment.
K

MKB CONSTRUCTORS

t: 425.285.0593 f: 425.285.0641

12735 Willows Road NE, Kirkland, WA 98034

mkbconstructors.com

July 1, 2008

RECEIVED

JUL 15 2008

CITY OF NOME
CLERKS DEPARTMENT

Randy Romenesko
City of Nome
P.O. Box 281
Nome, AK 99762

RE: Pay Request #2
Nome 2007 Harbor Improvements

Dear Randy,

Enclosed please find Pay Request No. 2 for the above reference project. This is submitted for your approval and payment.

Sincerely,

MKB Constructors

R. Scott Barouch

Cusan,
for the file -
RZ