WFL-KPB Statement of Work
Reimbursement Amendment

It is the policy of the Kenai Peninsula Borough to provide reasonable and prompt public access to non-excepted or nonconfidential public records: (KPB Code of Ordinances Chapter 2.54).

Any member of the public may make a records request in person at the Clerk’s Office or online at:
http://www.kpb.us/assembly-clerk/clerks-office/public-record-request
INTERAGENCY AGREEMENT

INAW No.: DTFH70177E30003/0001

1. ORDER NO. 2. REQUISITION NO. 3. SOLICITATION NO. 4. PAGE OF 1 2

5. EFFECTIVE DATE
See Block 26c

6. AWARD DATE

7. PERIOD OF PERFORMANCE
03/07/2017 TO 12/31/2018

8. SERVING AGENCY
Kenai Peninsula Borough

9. DELIVER TO
Federal Highway Administration
Western Federal Lands Highway Div.
610 East Fifth Street
Vancouver WA 98661-3801

POC
Brenda Ahlberg-Community/Fiscal Mgr

TELEPHONE NO. (907) 714-2153

10. REQUESTING AGENCY
Western Federal Lands Highway Div

11. INVOICE OFFICE
Federal Highway Administration
Western Federal Lands
A/P Branch, ARS-150
PO Box 268865
Oklahoma City OK 73125

ALC: 69 05 0001
DUNS: 139768597 +4:
Federal Highway Administration
Western Federal Lands Highway Divis
610 East Fifth Street
Vancouver WA 98661-3801

POC
Kristin Austin, Lead Program Coord.

TELEPHONE NO. 360-619-7625

12. ISSUING OFFICE
Federal Highway Administration
Western Federal Lands Highway Div.
610 East Fifth Street
Vancouver WA 98661-3801

13. LEGISLATIVE AUTHORITY
FEDERAL LANDS ACCESS PROGRAM (23. U.S.C. 204)

14. PROJECT NO.
SEE BLOCK 18

15. PROJECT TITLE
SEE BLOCK 18

ACCOUNTING DATA
1517021230161 531.PE.R9M0.02 1702000000 25304

16. SUPPLIES/SERVICES

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>16. QUANTITY</th>
<th>18. UNIT</th>
<th>21. UNIT PRICE</th>
<th>22. AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>AK KENAI 2016(1), EXTEND KENAI SPUR HIGHWAY - NORTH ROAD IN IN THE KENAI PENINSULA BOROUGH</td>
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The purpose of this Amendment No. 0001 is to decrease the total funds planned for this Agreement.

1. Cover Page, Block 24 is hereby reduced by $100,000.00 from $5,142,231.38 to $5,042,231.38 by reason of this Amendment.

2. All other terms and conditions of this Agreement remain unchanged.

Continued ...

23. PAYMENT PROVISIONS

24. TOTAL AMOUNT

- $100,000.00

26. NAME AND TITLE

Mike Navarre, Mayor

27. DATE

5/4/17

28. CONTRACTING OFFICER

Eric Neckel

29. DATE

5/16/17
CHANGES FOR ACCOUNTING CODE:
1517021220161 531.P.E.RSMO.02 1702000000 25304

Amount changed from $5,142,231.38 to $5,042,231.38

NET DECREASE $100,000.00

SONEN: Funding no longer required.