ITEM # <u>/2</u> DATE <u>November 25, 2008</u>

COUNCIL ACTION FORM

SUBJECT: FINAL PAYMENT FOR THE CONSTRUCTION OF A RESTROOM AT ADA HAYDEN HERITAGE PARK

BACKGROUND:

In April 2008, City Council awarded a contract to R.H. Grabau Construction, Inc. in the amount of \$123,955 to construct a restroom facility at the southern end of Ada Hayden Heritage Park. This project was included in the FY 2007/08 Capital Improvement Plan with the Parkland Acquisition and Development Fund as the identified funding source.

The project was successfully completed in October. Two change orders were necessary during construction, which resulted in a \$2,223 net deduction. This decreased the contract to \$121,732.

Funding: Parkland Acquisition and Development Fund	\$156,135
Expenses:	
Engineering	\$ 27,200
Construction	\$121,732
Contingency (seeding, sod, lighting changes)	<u>\$ 4,980</u>
Total Project Cost:	\$153,912

ALTERNATIVES:

- 1. Authorize a final payment of \$6,090 (of the total \$121,732) to R.H. Grabau Construction, Inc. for construction of a restroom facility at Ada Hayden Heritage Park.
- 2. Do not authorize final payment to R.H. Grabau Construction, Inc.

CITY MANAGER'S RECOMMENDED ACTION:

It is recommended by the City Manager that the City Council adopt alternative #1 and authorize final payment in the amount of \$6,090 to R.H. Grabau Construction, Inc. for the construction a restroom facility at Ada Hayden Heritage Park.