

COUNCIL ACTION FORM

SUBJECT: **FINAL PAYMENT OF RUBBER FLOORING
REPLACEMENT AT THE AMES/ISU ICE ARENA**

BACKGROUND:

In March 2012, Council awarded a contract to Rink Systems, Inc. in the amount of \$93,308.60 to replace the rubber flooring in the lobby, restrooms and meeting room at the Arena. No change orders were required to complete this project. The flooring was successfully installed and is an excellent capital improvement for this facility.

ALTERNATIVES:

1. Authorize a final payment in the amount of \$4,665.43 (5% retainage of the \$93,308.60 total) to Rink Systems, Inc for replacing the rubber flooring in the lobby, restrooms, and meeting room.
2. Do not authorize a final payment to Rink Systems, Inc.

MANAGER'S RECOMMENDED ACTION:

It is the recommendation of the City Manager that the City Council adopt Alternative No. 1, authorizing a final payment in the amount of \$4,665.43 (5% retainage of the \$93,308.60 total) to Rink Systems, Inc. for replacing the rubber flooring in the lobby, restrooms, and meeting room at the Ames/ISU Ice Arena.