



**DATE:** July 11, 2022

**TO:** Honorable Mayor and City Councilmembers  
David Perrault, City Administrator

**FROM:** David Swearingen, P.E. Public Works Director / City Engineer

**SUBJECT:** City Hall Parking Lot Improvements – Payment No. 1

Budgeted Amount:	Actual Amount:	Funding Sources:
\$300,000.00	\$295,241	Equipment & Building Fund

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**Council Should Consider**

Motions to approve, table, or deny the following:

- Payment No. 1 for the City Hall Parking Lot Improvements Project to Bituminous Roadways, Inc. in the amount of \$180,448.49.

*All items need a simple majority for action unless otherwise noted.*

**Background/Discussion**

On March 21, 2022, City Council approved Resolution 2022-016 awarding the construction contract to Bituminous Roadways, Inc. in the amount of \$233,650 for the City Hall Parking Lot Improvements. The proposed project includes installation and repairs to ADA concrete sidewalk and ped ramps, drainage improvements, security camera and lighting upgrades, and a new bituminous paved surface. This project also includes installation of additional conduit and handhole adjacent to a parking stall for a “future” EV charging station if desired at a later date.

The project is approximately 80% complete. Bituminous paving and concrete improvements are in place. Remaining items are striping, signage, lighting, security cameras and restoration. Five percent is being withheld from the work completed in accordance with the contract documents. Payment No. 1 is in the amount of \$180,448.49. Staff recommends that Council approve Payment No. 1.

**Budget Impact**

A summary of the estimated project costs and funding sources is provided below:

Total Project Costs:

Construction	\$ 233,650
Design & Construction Services	\$ 55,434
Materials Testing	\$ 4,297
<u>Camera, bids, misc</u>	<u>\$ 1,860</u>
TOTAL	\$ 295,241

Total Funding:

<u>Equipment &amp; Building Fund</u>	<u>\$ 295,241</u>
TOTAL	\$ 295,241

**Attachments**

Attachment A: Pay Request No. 1