



DATE: September 26, 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. 2

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

Council Should Consider

Motions to approve, table, or deny the following:

- Payment No. 2 for the City Hall Parking Lot Improvements Project to Bituminous Roadways, Inc. in the amount of \$6,079.92.

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 85% complete. Remaining items are lighting, security cameras, restoration and punch list. Five percent is being withheld from the work completed in accordance with the contract documents. Payment No. 2 is in the amount of \$6,079.92. Staff recommends that Council approve Payment No. 2.

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
Camera, bids, misc	\$ 1,860
<u>TOTAL</u>	<u>\$ 295,241</u>

Total Funding:

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

Attachments

Attachment A: Pay Request No. 2