



CITY COUNCIL ACTION FORM

Department Parks and Recreation	Presented by Diesel Post - Parks and Recreation Director	Date Sept 7, 2021
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ITEM

Grindline skateparks final payment

BACKGROUND

The City entered into a Construction Services agreement with Grindline skateparks on April 21, 2020 to build a skatepark in Centennial Park. As of Aug, 20, 2021, the skatepark is considered complete.

FISCAL NOTE

2020		
Skate park payment tracking 2020		
1	design	3,950.00
2	design	13,934.40
3	design	20,294.00
4	design	21,137.25
5	construction services	29,612.00
6	construction services	51,872.94
7	construction services	68,356.47
Total		209,157.06
Project total		821,538.30
Total payment remaining		612,381.24
2020 roll over prediction was \$401,000. Actual rollover was \$612,381.24		
10% contingency on \$612,381.24 totals 673,619.27		
673,619.27 - 401,000 = 272,619.27		
needed an additional 272,619.27 to roll over to 2021		
2021		
Skate park payment tracking 2021		
From 2020		209,157.06
8	construction services	111,128.24
9	construction services	64,791.00
10	construction services	121,463.12



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11	construction services	82,522.35
12	construction services	71,519.12
13	construction services	66,017.65
14	construction services	27,647.29
15	construction services	38,292.47
Deductive change order		29,000.00
Total payment to Grindline		792,538.30
Project total		821,538.30
	GOCO funds	350,000.00
	FOSS funds	25,000.00
	Skatepark Project funds	10,000.00
Total Cost to City		436,538.30

STAFF RECOMMENDATION

After thorough review and inspection of the project, staff recommends that Council accept the project as complete and issue final payment.

SUGGESTED MOTION

A Council member should move to approve the Consent agenda.
