

City of Norman, OK

Municipal Building Council Chambers 201 West Gray Norman, OK 73069

Master

File Number: K-1516-147 FINAL

File ID:K-1516-147 FINALType:ContractStatus:ATS ReviewVersion:1Reference:Item 17In Control:City Council

Department: Parks and Recreation

Department

Cost:

Final Action:

File Created: 11/10/2016

File Name: Close the Saxon Park Road and Trail Contruction

Project and Authorize Final Payment

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-1516-147 BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND DOWNEY CONSTRUCTION COMPANY FOR THE SAXON PARK FITNESS TRAIL AND ROAD CONSTRUCTION

PROJECT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in

the amount of \$13,363.05 to Downey Construction Company.

ACTION TAKEN:		

Agenda Date: 11/22/2016

Agenda Number: 17

Attachments: Downey - Saxon Park, Saxon Park

Project Manager: James Briggs, Park Planner

Entered by: suzanne.terry@normanok.gov Effective Date:

History of Legislative File

 Ver Acting Body:
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Text of Legislative File K-1516-147 FINAL

Body

BACKGROUND: On 10 May 2016, City Council approved Contract K-1516-147 for the Saxon Park Road and Trail Construction Project and accepted a grant from the Oklahoma Tourism and Recreation Department. This project was a second phase of the John Saxon Jr. Community Park development and included the construction of a paved fitness trail with outdoor exercise stations along the trail and continued construction of the park road.

The total contract with Downey Construction Company was in the amount of \$267,261 which included \$160,000 in Recreation Trails Grant funding, \$50,000 Room Tax funding, \$34,953 Community Park Land Development funding and \$22,308 in Capital funding.

<u>DISCUSSION</u>: On 4 November 2016, the site was inspected by City staff and found to be complete as per specifications. Partial payments were made throughout the project.

RECOMMENDATION: It is recommended that City Council accept the Saxon Park Road, Parking and Trail

Construction Project as complete and authorize final payment in the amount of \$13,363.05 to Downey Construction Company.

Funding for the project is as follows

Recreation Trails Grant (account 022-9674-452.61-01; project PC0003) - \$160,000 Saxon Park Development Room Tax (account 023-9674-452.61-01; project RT0081) - \$50,000 Saxon Park Development Park Land (account 052-9674-452.61-01; project PC0003) - \$34,953 Saxon Park Development Capital (account 050-9674-452.61-01; project PC0003) - \$22,308