



ST. CHARLES
SINCE 1834

AGENDA ITEM EXECUTIVE SUMMARY

Title:	Recommendation to approve Construction Services Agreement for the Municipal Parking Lot Reconstruction with A Lamp Concrete Contractors
Presenter:	Peter Suhr

Please check appropriate box:

	Government Operations	X	Government Services 06.23.14
	Planning & Development		City Council
	Public Hearing		

Estimated Cost:	\$830,000	Budgeted:	YES	X	NO	
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If NO, please explain how item will be funded:

Executive Summary:

This project will provide rehabilitation and enhancement to the existing municipal parking lot. This main parking is the center of the municipal complex which brings together the main Municipal Building, Fire Department and Police all located adjacent to this parking lot. This parking lot not only provides parking to the general public for these facilities, it also acts as an epicenter to many of the larger public venues such as River fest and Scarecrow fest. This project will help to provide additional green space for residents and visitors to enjoy consistent with the River Corridor Plan. In addition to increasing the amount of green space the project will improve landscaping along the Fox River and provide a public plaza, creating an opportunity for public art or public gathering location. The project will also improve pedestrian safety within the public parking lot itself via improved traffic flow patterns and walkways, improve lighting and include replacement of water main, electric and storm sewer infrastructure.

Construction is anticipated to commence on July 14th and be complete October 3rd prior to Scarecrow Festival.

Funding for this program is based on a combination of County Funds and Corporate Funds. The City received a \$65,000 grant from the Kane County Riverboat Grant for this project.

Attachments: *(please list)*

None

Recommendation / Suggested Action *(briefly explain):*

Recommendation to approve Construction Services Agreement with the apparent low bidder, A Lamp Concrete Contractors for the Municipal Parking Lot Reconstruction in the amount of \$1,035,353.29.

For office use only:

Agenda Item Number: 5.a