

### 3. PORRITT PARK PAVILION REDEVELOPMENT – STAGE ONE

<b>Officer responsible</b> City Solutions Manager	<b>Author</b> Crispin Schurr, DDI 941-8846
--	---

This report advises on the conclusion of the construction contract.

#### **FINAL ACCOUNT**

The final account has been presented by the contractor and agreed at \$610,137.71 (excl GST).

The approved construction contract budget (including \$25,000 contingency) was \$611,064.00.

The unspent contingency is \$926.29.

The final financial report is attached.

#### **MAINTENANCE**

The defects liability period for the general building works is due to expire on 13 August 2004.

The defects liability period for the electrical works is due to expire on 13 May 2005.

Operating and maintenance manuals, as-built drawings, and trade guarantees have all been received.

#### **RETENTIONS**

50% of retentions were released on issuing of the Practical Completion Certificate.

The remaining retentions will be released as the maintenance items are completed, and the defects liability periods for each section of the works expires.

#### **Chairman's**

**Recommendation:** That the information be received.