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Roll Call Number

Agenda Item Number

113

DATE November 23, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 5TH & WALNUT PARKING GARAGE REPAIRS, IOWA STATE CONTRACTORS, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the 5th & Walnut Parking Garage Repairs, 04-2015-007, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 15-1087, of June 22, 2015, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$79,857.30 is the total cost, of which \$77,461.58 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,395.72 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code Chapter 573.

BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by developed to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Daniel E. Ritter

Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Parking - 5, 5th and Walnut Demolition, PG033, TIF-Backed G. O. Bonds

APPROVED

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	V			
COLEMAN	レ			
GATTO	V			
GRAY	1			
HENSLEY	V			
MAHAFFEY	V			
MOORE	1			
TOTAL	1			

7. M. franklin Counce Mayor

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Drone Farch

City Clerk