

Agenda Item Number

DATE December 7, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 9TH & LOCUST PARKING GARAGE REPAIRS, LINDNER PAINTING, 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 9th & Locust Parking Garage Repairs, 04-2014-006, in accordance with the contract approved between Lindner Painting, Inc., John R. Puelz, President, 701 S. Coddington Ave., Suite 100, Lincoln, NE 68522, under Roll Call No. 14-0896, of June 9, 2014, 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 \$2,575,622.86 is the total cost, of which \$2,498,354.17 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 \$77,268.69 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.

to adopt. Moved by .

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

Daniel E. Ritter Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Parking - 7, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue, Being: TIF backed G.O. Bonds

	YEAS	NAYS	Pass	ABSENT
COWNIE				~
COLEMAN	~			
GATTO	V			
GRAY	V		1	
HENSLEY	V.	1	1	
MAHAFFEY	1			1
MOORE				
TOTAL	6			1
MOTION CARRIED	•			APPROVED

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.

City Clerk

04-2014-006