Roll Call Number

Agenda Item Number

10

DATE June 3, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PRINCIPAL PARK OUTFIELD DECK IMPROVEMENTS, MINTURN, 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 Principal Park Outfield Deck Improvements, 04-2019-003, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 18-1953, of November 19, 2018, 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 \$170,000.00 is the total cost, of which \$165,200.00 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 \$4,800.00 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 Coleman to a	dopt.
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FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Robert L. Fagen

Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Park - 17, Principal Park, PK132, Tax Increment Bonds Issued

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE				
BOESEN	L			
COLEMAN	e e			
GATTO	2			
GRAY				
MANDELBAUM]
WESTERGAARD	4			
TOTAL	1			,

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.

Diane Fach City Clerk