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Roll Call Number

19-1378

Agenda Item Number

DATE

September 9, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FOUR MILE COMMUNITY CENTER WINDOW REPLACEMENT, JPG COMPANY, LLC

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 Four Mile Community Center Window Replacement, 10-2019-005, in accordance with the contract approved between JPG Company, LLC, Jared Giese, President, PO Box 786, Grimes, IA 50111, under Roll Call No. 19-0095, of January 14, 2019, 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 \$71,045.00 is the total cost, of which \$49,271.15 has been paid the Contractor, and \$19,642.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,131.35 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	150cm	to adopt.
		

FORM, APPROVED:

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Robert L. Fagen

CERTIFICATE

Des Moines Finance Director

Funding Source: 2018-2019 CIP, Page Building - 7, Energy Conservation, BL110, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	V			
BOESEN	u			
COLEMAN	~			
GATTO	V			
GRAY	V		T	
MANDELBAUM	V			
WESTERGAARD	~			
TOTAL:	7			• •

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 Fark City Clerk