

Agenda Item Number

DATE February 10, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR TOWER AND SHERIDAN PARK RESTROOMS, TRINITY CONSTRUCTION GROUP, 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 Tower and Sheridan Park Restrooms, 11-2018-008, in accordance with the contract approved between Trinity Construction Group, LLC, Jackie Goode, Vice President, 204 SW 2nd Street, Suite 200, Des Moines, IA 50309, under Roll Call No. 18-1634, of September 24, 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 \$467,506.45 is the total cost, of which \$428,892.14 has been paid the Contractor, and \$24,589.12 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,025.19 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 Interim 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

Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2019-2020 CIP, Page Park - 15, Park Improvements, PK137, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
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BOESEN	~				
GATTO	V]
GRAY	~				
MANDELBAUM	V				
VOSS	~				
WESTERGAARD	~				
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CERTIFICATE

I, P. Kay Cmelik, 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.

J (milik) City Clerk