*	Roll Call Number
	21-0081

Agenda Ite	m.	N	umt	er
		3	D	

Date January 25, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR BLANK GOLF COURSE CART PATH REPAIRS, PACO CONSTRUCTION, 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 Blank Golf Course Cart Path Repairs, 112020010, in accordance with the contract approved between Paco Construction, LLC, Gustavo Villarreal, President, 9410 SE 56th Avenue, Runnells, IA 50237, under Roll Call No. 20-1297, of August 3, 2020, 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 \$260,500.80 is the total cost, of which \$252,685.78 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 \$7,815.02 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

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Moved by DOBO	to adopt.
FORM APPROVED:	FUNDS AVAILABLE:
s/Kathleen Vanderpool	The Man
Kathleen Vanderpool	Nickolas J. Schaul
Deputy City Attorney	Director of Finance

Funding Source: 2020-21 Operating Bud, Page 179, Golf Contracted Operations, OP210, Being: Golf Operations Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
BOESEN	V			
GATTO	V			
GRAY	V			
MANDELBAUM	V			
VOSS	L			
WESTERGAARD	-			
TOTAL	7			
MOTION CARRIED			API	ROVED

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.

By Coulik City Clerk