*	Roll Call Number
	21-0086

Agenda Item	Number
	13I

Date January 25, 2021

Deputy City Attorney

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FOURMILE COMMUNITY CENTER RENOVATION AND SPRINKLER SYSTEM, KOESTER CONSTRUCTION COMPANY, 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 Fourmile Community Center Renovation and Sprinkler System, 112019012, in accordance with the contract approved between Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, IA 50111, under Roll Call No. 20-0699, of April 20, 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 \$539,240.20 is the total cost, of which \$523,062.99 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 \$16,177.21 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 retainage if suit is not filed as above provided.	be and is hereby authorized to release said
Moved by Della Del	to adopt.
FORM APPROVED:	FUNDS AVAILABLE:
s/Kathleen Vanderpool Kathleen Vanderpool	Nickolas J. Schaul

Funding Source: 2020-2021 CIP, Page Park – 9, Community Recreation Center Improvements, PK033, Being: \$452,240.20 G.O. Bonds issued, \$37,000 transfer from BL110, and \$50,000 transfer from BL074

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
BOESEN	V			
GATTO	-			
GRAY	V			
MANDELBAUM	U			
VOSS	-			
WESTERGAARD				
TOTAL	1			
MOTION CARRIED			AP	PROVED

**CERTIFICATE** 

Director of Finance

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.

Byay Cmelik City Clerk