

Roll Call Number

Agenda Item Number

DATE April 5, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2020 PARKING GARAGE REPAIR PROGRAM, MERIT CONSTRUCTION SERVICES, 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 2020 Parking Garage Repair Program, 042020009, in accordance with the contract approved between Merit Construction Services, Inc., Douglas J. Bruns, President, 5441 212th St. W., Farmington, MN 55024, under Roll Call No. 20-0795, of May 4, 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 \$713,557.00 is the total cost, of which \$692,150.29 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 \$21,406.71 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.

Moved by to adopt.	
FORM APPROVED: With Manual Control of the Control	FUNDS AVAILABLE Nickolas J. Schaul Director of Finance

Funding Source: 2021-2022 CIP, Page 59, Parking Facility Rehabilitation/Repair Program, PG016, Being: \$640,967 in Parking Funds; and the remaining \$72,590 in Park and Ride Funds transferred from PG029

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I. P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

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APPROVED

Mayor