



Roll Call Number

Agenda Item Number

21-0606

10

DATE April 19, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR RIVERVIEW PARK CANOPY AND TRUSS, HENKEL CONSTRUCTION COMPANY

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 Riverview Park Canopy and Truss, 112019005, in accordance with the contract approved between Henkel Construction Company, Gary J. Schmit, President, 208 E. State Street, Mason City, IA 50401, under Roll Call No. 19-0839, of May 20, 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 \$1,185,947.77 is the total cost, of which \$1,150,369.34 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 \$35,578.43 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 Gatto to adopt.

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2021-2022 CIP, Page 77, Riverview Park – Site Plaza and Shelter, PK182, Being: \$695,947.77 G.O. Bonds issued; \$100,000 G.O. Bonds issued transferred from PK034 – Sprayground Improvements; \$110,000 G.O. Bonds issued transferred from PK137 – Park Improvements; \$130,000 G.O. Bonds issued transferred from PK143 – Park Building Improvements; \$150,000 G.O. Bonds issued transferred from PK181 – Riverview Earthwork and Stage.



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DATE April 5, 2021

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
WESTERGAARD	✓			
GRAY	✓			
BOESEN	✓			
VOSS	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	7			

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.

MOTION CARRIED

APPROVED

J. M. Franklin Cownie

Mayor

P. Kay Cmelik

City Clerk