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Roll Call Number

Agenda Item Number

March 28, 2011 DATE

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.W. 30TH STREET TRAIL CONNECTION AT CARNEY PARK, ROCKY HURST CONSTRUCTION, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the S.W. 30th Street Trail Connection at Carney Park, 11-2009-017, in accordance with the contract approved between Rocky Hurst Construction, Inc., Kaye L. Hurst, President, 3412 SW 9th Street, P.O. Box 36443, Des Moines, IA 50315, under Roll Call No. 10-321, of February 22, 2010, 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 \$35,630.00 is the total cost, of which \$31,486.00 has been paid the Contractor, and \$2,362.50 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$1,781.50 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Des Moines Finance Director

Funding Source: 2011-2012 CIP, Page Parks-17, Recreation Trails, PKS045, G. O. Bonds

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CERTIFICATE

I, DIANE RAUH, 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.

City Clerk