Roll Call Number

Agenda Item Number

March 26, 2012 DATE

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR LOCUST STREET STREETSCAPE REPAIRS, JASPER 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 Locust Street Streetscape Repairs. 04-2011-009, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 11-1400, of August 8, 2011, 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 \$113,455.10 is the total cost, of which \$111,455.10 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 \$2,000.00 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: 2012-2013 CIP, Page Street - 41, Streetscape Improvements, STR231

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	<u></u>			
COLEMAN	レ			
GRIESS	سا			
HENSLEY	<u></u>			
MAHAFFEY	س			
MEYER	~			
MOORE	~			
TOTAL	1			

Frankler Council

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 afrixed my seal the day and year

City Clerk