

Agenda Item Number

DATE June 11, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2011 SIDEWALK REPLACEMENT PROGRAM, T K CONCRETE 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 2011 Sidewalk Replacement Program, 09-2011-003, in accordance with the contract approved between T K Concrete Inc., Tony J. Ver Meer, President, 1608 Fifield Road, Pella, IA 50219, under Roll Call No. 11-1041, of June 13, 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 \$282,956.47 is the total cost, of which \$274,467.78 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 \$8,488.69 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.

to adopt. Moved by

FORM APPROVED:

Kathleen Vanderpobl Deputy City Attorney

ABLE Scott E. Sanders Des Moines Finance Director

Funding Source: 2012-2013, Page Street - 30, Sidewalk Replacement, STR084, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN		ļ		
GRIESS	-	1		
HENSLEY	-			
MAHAFFEY			ļ	
MEYER				
MOORE		†		
TOTAL				
MOTION CARRIED				APPROVED

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.

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09-2011-003