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Roll Call Number

Agenda Item Number

11

DATE November 19, 2012

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PUBLIC WORKS SUPPLY YARD STORAGE BUILDING, JENSEN BUILDERS LTD.

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 Public Works Supply Yard Storage Building, 10-2011-013, in accordance with the contract approved between Jensen Builders Ltd., Dale H. Jensen, President, 2182 231st Lane, Ames, IA 50014, under Roll Call No. 11-1743, of October 10, 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 \$687,194.40 is the total cost, of which \$666,578.54 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 \$20,615.86 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

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool

Scott E. Sanders
Des Moines Finance Director

Deputy City Attorney

Funding Source: 2012-2013 CIP, Page Building - 10, Municipal Service Center, BLD124

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	V				
COLEMAN	V				
GRIESS	~				
HENSLEY	1				
MAHAFFEY	-				
MEYER	~				
MOORE	V				
TOTAL	1				

MOTON CARBLES J. PL. SERVELLEN DWALL
MAYOT
MAYOT

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

City Clerk

st above written.