Roll Call Number	Agenda Item Number
13-0885	

DATE June 10, 2013

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR PUBLIC WORKS SALT STORAGE FACILITY, JOINER CONSTRUCTION CO., 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 Public Works Salt Storage Facility, 10-2011-005, in accordance with the contract approved between Joiner Construction Co., Inc., Zeb Joiner, Vice President, 11996 490th Street, Plano, IA, 52581, under Roll Call No. 12-1467, of September 10, 2012, 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 \$478,874.07 is the total cost, of which \$464,507.85 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 \$14,366.22 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with lowa 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.

Moved by	Hensley	to adopt.
FORM APPROVE	D:	

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE

Scott E. Sanders
Des Moines Finance Director

SEB.

Funding Source: 2013-2014 CIP, Page Building - 10, Municipal Service Center, BLD124

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	V			
GRIESS	V			
HENSLEY	V			
MAHAFFEY	V			
MEYER	V			
MOORE	V			
TOTAL	7			

MOTION CARRIED

AND

MOTION CARRIED

MAYOR

Mayor

Mayor

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 affined my seal the day and year

first above written.

City Clerk