



Roll Call Number

Agenda Item Number

14-0033

13A

DATE January 13, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR GOOD PARK PLAYGROUND IMPROVEMENTS, 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 Good Park Playground Improvements, 11-2011-009, 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. 13-0254, of February 11, 2013, 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 \$225,503.50 is the total cost, of which \$215,382.68 has been paid the Contractor, and \$3,355.71 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$6,765.11 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.

Moved by Hensley to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Scott E. Sanders
Des Moines Finance Director

Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
VOSS	✓			
TOTAL	7			

MOTION CARRIES APPROVED

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 affixed my seal the day and year first above written.

City Clerk