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Roll Call Number

Agenda Item Number

DATE January 13, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR MCHENRY PARK 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 McHenry Park Improvements, 11-2011-010, 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. 13-0512, of March 25, 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 \$179,381.40 is the total cost, of which \$170,163.03 has been paid the Contractor, and \$3,836.93 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,381.44 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

Scott E. Sanders

Des Moines Finance Director



Funding Source: 2013-2014 CIP, Page Park - 13, Park Improvements, PK137, G. O. Bonds

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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 Cle