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Roll Call Number

DATE August 10, 2015

Agenda Item Number

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2014 ADA FACILITY MODIFICATIONS, IOWA STATE CONTRACTORS, 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 2014 ADA Facility Modifications, 11-2014-005, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Ln, Ottumwa, IA 52501, under Roll Call No. 14-0834, of June 9, 2014, 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 \$130,363.20 is the total cost, of which \$126,452.30 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 \$3,910.90 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	Densley	to adopt
	7)	

FORM APPROVED:

Ween Van Dorbool

Kathleen Vanderpool Deputy City Attorney **FUNDS AVAILABLE**

Daniel E. Ritter

Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Building - 4, ADA Modifications for Municipal Buildings, BL042, G. O. Bonds

CERTIFICATE

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT
COWNIE	1			
COLEMAN	1			
GATTO	レ			
GRAY	1			
HENSLEY	V			
MAHAFFEY	~			
MOORE	~			
TOTAL	17			

APPROVED anden Counce

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

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.

City Clerk