**Roll Call Number** 5

Agenda Item Number 14 A

DATE November 9, 2015

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2015 BRICK STREET REPAIR PROGRAM, 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 2015 Brick Street Repair Program, 06-2015-002, in accordance with the contract approved between Iowa State Contractors, Inc., Joseph Cichowski, President, 26 Greenbriar Lane, Ottumwa, IA 52501, under Roll Call No. 15-1085, of June 22, 2015, 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 \$122,557.92 is the total cost, of which \$118,881.18 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 \$3,676.74 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 .

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Daniel E. Ritter / Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Street - 26, PCC Pavement Replacement Program, ST065, G. O. Bonds

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	/ / - /	. Coloria	VU	112	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

06-2015-002