Roll Call Number

Agenda Item Number

DATE December 7, 2015

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FIRE STATION NO. 2 REROOFING, WEST CENTRAL ROOFING & GUTTERING, 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 Fire Station No. 2 Reroofing, 10-2015-007, in accordance with the contract approved between West Central Roofing & Guttering, Inc., Harley R. Leaders, President, 201 340th Street, Minden, IA 51553, under Roll Call No. 15-1384, of August 10, 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 \$89,500.00 is the total cost, of which \$86,815.00 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 \$2,685.00 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

10-2015-007

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Daniel E. Ritter Des Moines Finance Director

Funding Source: 2015-2016 CIP, Page Fire – 5, Fire Station Remodeling, FR016, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	ABSENT	
COWNIE					٦
COLEMAN					1
GATTO	V				
GRAY	V				
HENSLEY					
MAHAFFEY					
MOORE	V				
TOTAL	6			1	
MOTION CARRIED	• • • • • • • • • • • • • • • • • • •		l	APPROVED	1
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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 Clerk