Roll Call Numb

Agenda Item Number

DATE October 24, 2016

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2015 ADA SIDEWALK RAMP PROGRAM - CONTRACT 3, KINGSTON SERVICES, LLC

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 ADA Sidewalk Ramp Program - Contract 3, 09-2015-007, in accordance with the contract approved between Kingston Services, LLC, Dan Hutton, President, 1501 Ohio Street, Des Moines, IA 50314, under Roll Call No. 15-1197, of July 13, 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 \$430,904.10 is the total cost, of which \$417,976.98 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 \$12,927.12 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.

Noman to adopt. Moved by _

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Daniel E. Ritter Des Moines Finance Director

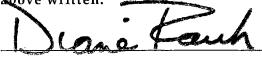
"Funding Source: 2016-2017 CIP, Page Street – 31, Sidewalks - ADA Compliance, SW095, G. O. Bonds

COUNCIL ACTION	YEAS	NAYS	Pass	
COWNIE	~	1	1	
COLEMAN	~~			
GATTO				
GRAY				
HENSLEY	V			
MOORE	~			
WESTERGAARD				
TOTAL	17			
MOTION CARRIED	0.0	9	1	APPROVED
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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