

Roll Call Number

Agenda Item Number

DATE October 5, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2019 SIDEWALK REPLACEMENT PROGRAM, KINGSTON SERVICES, LLC (2122C)

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 2019 Sidewalk Replacement Program, 092019001, in accordance with the contract approved between Kingston Services, LLC (2122c), Amit A. Pradhan, Vice President, 1444 Illinois Street, Des Moines, IA 50314, under Roll Call No. 19-0762, of May 6, 2019, 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 \$408,049.00 is the total cost, of which \$395,807.53 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 \$12,241.47 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool

s/Kathleen Vanderpool

Deputy City Attorney

Nickolas J. Schaul Director of Finance

Funding Source: 2020-2021 CIP, Page Street - 39, Sidewalk Replacement, SW084, G. O. Bonds

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
BOESEN	V			
GATTO	V			
GRAY	1			
MANDELBAUM	V			
voss	V			
WESTERGAARD				
TOTAL	7		2	

4 APPROVED

CERTIFICATE

I, P. Kay Cmelik, 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.

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City Clerk