| RESOLUTION NO. | 88836-0803 |
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RESOLUTION ACCEPTING COMPLETED WORK PERFORMED FOR THE MUSCATINE SKATE PARK P.C. CONCRETE SURFACING PROJECT AND AUTHORIZING FINAL PAYMENT

WHEREAS, the City of Muscatine approved the Plans, Specifications, and Form of Contract for the Muscatine Skate Park P.C. Concrete Surfacing Project; and

WHEREAS, the City of Muscatine entered into a contract for said project with Sulzberger Excavating of Muscatine, IA for \$63,472.60; and

WHEREAS, all work under this contract has been completed by the contractor, and approved and accepted by the City and appears to meet the requirements of the Plans and Specifications heretofore adopted by this Council; and

WHEREAS, the amount of \$59,900.92 has been previously paid to Sulzberger Excavating, a retainage of \$3,152.68 remains due and payable;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CIY OF MUSCATINE, IOWA, that the City of Muscatine make a payment of \$3,152.68 which represents the required retainage thirty (30) days from the date of acceptance.

PASSED, APPROVED, ADOPTED this the 21st day of August 2003.

CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA

Pichard O'Prior Mayor

ATTEST:

J. Johnson, City Clerk

MEMORANDUM August 19, 2003

TO: A.J. Johnson, City Administrator

FROM: Larry I. Wolf, Director of Parks and Recreation

SUBJECT: Muscatine Skate Park – Proposed Resolution Accepting Completed Work and Authorizing Final Payment for the Muscatine Skate Park Concrete Project

Attached hereto, please find a memo from the Assistant Director and a proposed resolution accepting completed work and authorizing final payment for the Muscatine Skate Park P.C. Concrete Surfacing Project.

As you will recall, Sulzberger Excavating was awarded a contract for the concrete project in an amount not to exceed \$63,472.00. The resolution is for a total of \$59,992.00 and a retainage of 5% or \$3,152.68 being held for thirty days. The total amount paid will be \$418.40 less than the original contract amount because of less materials being used to complete the project.

If you require additional information regarding this matter or have questions, please do not hesitate to contact me.

C: Rich Klimes, Assistant Director Jack Savage, Program Supervisor

MEMORANDUM August 13, 2003

TO: Larry I. Wolf, Director of Parks and Recreation FROM: Richard Klimes, Assistant Director from

SUBJECT: Resolution Accepting Completed Work and Authorizing Final Payment for the Muscatine Skate Park P.C. Concrete Surfacing Project

Attached you will find a resolution accepting completed work and authorizing final payment for the Muscatine Skate Park P.C. Concrete Surfacing Project.

Sulzberger Excavating was awarded a contract from the City of Muscatine for the Muscatine Skate Park P.C. Concrete Surfacing Project in an amount not to exceed \$63,472.00.

It is the recommendation from Public Works staff that the Muscatine Skate Park P.C. Concrete Surfacing Project be accepted. A total of \$59,900.92 has been paid with a retainage of 5% or \$3152.68 being held by resolution for 30 days.

The total amount paid will be \$418.40 less than the original contract amount. The difference is due to less materials needed to complete the project.

Thank you for your time and attention to this matter. Please let me know if you have any questions or concerns.