

**RESOLUTION NO.**

**ACCEPTING THE SRF GREEN ALLEY PROJECT - BID SET 1 YEAR 1 AND  
AUTHORIZING THE PAYMENT OF THE CONTRACT AMOUNT TO THE  
CONTRACTOR**

Whereas, the Public Improvement Contract for the SRF Green Alley Project - Bid Set 1 Year 1 (the Project) has been completed and the City Engineer has examined the work and filed a certificate stating that the Project has been completed according to the terms of the Public Improvement Contract and that the City Engineer recommends that the Project be accepted; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DUBUQUE, IOWA:

Section 1. The recommendation of the City Engineer is approved and the Project is hereby accepted.

Section 2. The Finance Director is hereby directed to pay to the Contractor from the SRF Green Alley Project fund for the contract amount of \$273,828.24 less any retained percentage provided for therein as provided in Iowa Code chapter 573, and to pay such retainage only in accordance with the provisions of Iowa Code chapter 573.

Passed, approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Roy D. Buol, Mayor

Attest:

\_\_\_\_\_  
Kevin S. Firnstahl, City Clerk

**CITY ENGINEER'S CERTIFICATE OF FINAL COMPLETION OF THE SRF GREEN ALLEY PROJECT - BID SET 1 YEAR 1**

The undersigned City Engineer of the City of Dubuque, Iowa, hereby certifies that he has inspected the SRF Green Alley Project - Bid Set 1 Year 1, that the Project has been performed in compliance with the terms of the Public Improvement Contract, and that the total cost of the completed work is \$314,902.48.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Gus Psihoyos, City Engineer

Filed in the office of the City Clerk on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Kevin S. Firnstahl, City Clerk