DATE May 18, 2020

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SIMON ESTES RIVER SHEETING, CRAMER AND ASSOCIATES, 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 Simon Estes River Sheeting, 04-2020-005, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111, under Roll Call No. 19-1883, of November 18, 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 $\$ 453,836.91$ is the total cost, of which $\$ 438,434.14$ has been paid the Contractor, and $\$ 1,787.66$ is now due and is hereby approved as final partial payment for the above project, the remaining balance of $\$ 13,615.11$ 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 Interim Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by $\qquad$ to adopt.

FORM APPROVED:

S/Kathleen Oanderpad
Kathleen Vanderpool
Deputy City Attorney


Nickolas J. Schaul Interim Des Moines Finance Director

Funding Source: 2020-21 Pending CIP, Page Bridge - 8, Locust Street Bridge over the Des Moines River, BR052, Being: Anticipated FEMA funding


