

Agenda Item Number

DATE November 9, 2020

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.E. 30TH AND SCOTT AVENUE DETENTION BASIN ELDER CORPORATION

BE IT RESOLVED BY THECITY 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 S.E. 30th and Scott Avenue Detention Basin, 082019010, in accordance with the contract approved between Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA 50327, under Roll Call No. 19-0603, of April 8, 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 \$227,157.28 is the total cost, of which \$220,342.56 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 \$6,814.72 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.

USen to adopt. Moved by

FORM APPROVED:

si Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

FUNDS AVAILABLE

Nickolas J. Schaul Director of Finance

Funding Source: 2019-2020 CIP, Page Storm-4, City-wide Storm Water Utility Projects, SM057, Storm Water Utility Funds

Roll Call Number 152

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COWNIE	L			
GATTO				
GRAY				
MANDELBAUM	la seconda de			
VOSS				
WESTERGAARD	· Marine			
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1		-		Mayor

I, P. Kay Cmelik, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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.

Kay Cmilik

City Clerk

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