

Roll Call Number

21-1201

Agenda Item Number

12B

DATE August 9, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR CENTER STREET PARK AND RIDE LIGHTING IMPROVEMENTS, ABC ELECTRICAL SERVICES, LLC

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 Center Street Park and Ride Lighting Improvements, 042020025, in accordance with the contract approved between ABC Electrical Services, LLC, Leroy Clair, President, 5299 NE 15th Street, Des Moines, IA 50313, under Roll Call No. 20-1982, of November 23, 2020, 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 \$714,564.34 is the total cost, of which \$693,127.41 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 \$21,436.93 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 SKAthleen Vanderpool

Kathleen Vanderpool

Nickolas J. Schaul

Funding Source: 2021-2022 CIP, Page 60, Park and Ride Facility Improvements, PG029

COUNCIL ACTION YEAS NAYS PASS ABSENT

COWNIE

WESTERGAARD

GRAY

BOESEN

VOSS

MANDELBAUM

GATTO

TOTAL

Course

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.

Director of Finance

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED

Deputy City Attorney

APPROVED

Mayor

Yay Cmeliko City Clerk