

Roll Call Number

Agenda Item Number

DATE August 9, 2021

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR E. 1ST AND MARKET STREET STORM WATER PUMP STATION REPAIRSWOODRUFF CONSTRUCTION, 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 E. 1st and Market Street Storm Water Pump Station Repairs, 082020009, in accordance with the contract approved between Woodruff Construction, Inc., Donald A. Woodruff, Organizer, 1890 Kountry Lane, Fort Dodge, IA 50501 under Roll Call No. 20-0691, of April 20, 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 \$824,828.99 is the total cost, of which \$800,084.12 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 \$24,744.87 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
s/Kathleen Vanderpool	Man Mar &
Kathleen Vanderpool Deputy City Attorney	Nickolas J. Schaul Director of Finance

Funding Source: 2021-2022 CIP, Page 101, Flood Mitigation Improvements, SM087, Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	~			
WESTERGAARD	V			
GRAY	V			
BOESEN				
VOSS	L			
MANDELBAUM	~			
GATTO	V			
TOTAL	1			
MOTION CARRIED	' 			APPROVED

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.

082020009