

## Roll Call Number

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Agenda Item Number

DATE February 21, 2022

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2021 BRIDGE AND CULVERT REPAIR, MINTURN, 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 2021 Bridge and Culvert Repair, 122019002, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 21-0230, of February 8, 2021, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$462,205.40 is the total cost, of which \$448,339.24 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 \$13,866.16 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.	Second by Boesen.
FORM APPROVED:	FUNDS AVAILABLE
S/Kathleen Vanderpool  Kathleen Vanderpool  Deputy City Attorney	Nickolas J. Schaul Director of Finance

Funding Source: 2021-2022 CIP, Page 19, City-wide Bridges, BR003, Gaming Monies, Being: \$316,560.40 in Gaming Funds, and the remaining \$145,645 transferred from SM057 in Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V		v.	
BOESEN	V			
GATTO	V			
MANDELBAUM	V			
SHEUMAKER	V			
VOSS	V			
WESTERGAARD	V			
TOTAL	7			

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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.

APPROVED

122019002