

★ Roll Call Number

Agenda Item Number

9

.....
Date July 23, 2018.....

**APPROVING AND AUTHORIZING PAYMENT OF AN INVOICE FROM
MIDAMERICAN ENERGY COMPANY
TO REMOVE EXISTING UTILITY POLES AND
RELOCATE OVERHEAD UTILITIES UNDERGROUND
FOR THE 42ND STREET STREETScape
FROM I-235 TO CROCKER STREET,
IN THE AMOUNT OF \$337,233.79**

WHEREAS, construction of the 42nd Street Streetscape requires relocation of existing overhead utilities; and

WHEREAS, the 42nd Street Streetscape project included removing existing utility poles and undergrounding overhead utilities to provide adequate space for sidewalks and improve aesthetics along the streetscape; and

WHEREAS, MidAmerican Energy Company removed overhead utilities and relocated facilities underground along the project; and

WHEREAS, the work was budgeted as part of the project costs.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

That the payment to MidAmerican Energy Company in the amount of \$337,233.79 is hereby approved and the Engineering and Finance department are authorized to make payment.

(Council Letter Number 18-381 attached)
Activity ID 04-2016-010

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Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Street-15, 42nd Street Streetscape, ST258

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
COLEMAN				
GATTO				
GRAY				
MANDELBAUM				
WESTERGAARD				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

_____ City Clerk