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Roll Call Number

12-1605

DATE October 22, 2012

Agenda Item Number

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR WASHINGTON AVENUE PUMP STATION MODIFICATIONS, BAKER ELECTRIC, 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 Washington Avenue Pump Station Modifications, 08-2012-004, in accordance with the contract approved between Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315, under Roll Call No. 12-0163, of February 13, 2012, 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 \$68,720.59 is the total cost, of which \$61,929.65 has been paid the Contractor, and \$4,729.32 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$2,061.62 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

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FORM APPROVED:	V	U	

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Des Moines Finance Director

Funding Source: 2012-2013 CIP, Page Storm - 15, Storm Water Pump Station Rehabilitation, STE073, Storm Water Utility Funds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1/		 	
COLEMAN	~			
GRIESS	~			
HENSLEY	/			
MAHAFFEY	/			
MEYER	/			
MOORE	/			
TOTAL	1			

Mayor Mayor 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

rst above written

City Clerk