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## **Roll Call Number**

Agenda Item Number

14-0745

DATE May 19, 2014

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SE 19TH & HARRIET STREET PUMP STATION MODIFICATIONS, BIERMANN'S UNIVERSITY ELECTRIC COMPANY, 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 SE 19th & Harriet Street Pump Station Modifications, 08-2013-001, in accordance with the contract approved between Biermann's University Electric Company, Inc., Gary P. Cornelius, President, 512 Elm Street, Des Moines, IA 50309, under Roll Call No. 13-0846, of May 20, 2013, 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 \$203,804.93 is the total cost, of which \$197,690.78 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 \$6,114.15 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.

Moved by Hensley	to adopt
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FORM APPROVED:

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Des Moines Finance Director

Deputy City Attorney

Funding Source: 2014-2015 CIP, Page Storm - 11, Storm Water Pump Station Rehabilitation, SM073, Storm Water Utility Funds

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J. M. Franklin Council

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.

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