

★ Roll Call Number

18-1899

Agenda Item Number

12B

DATE November 19, 2018

APPROVING COMPLETION AND ACCEPTANCE OF THE
STORM SEWER IMPROVEMENTS SET FORTH IN AND CONSTRUCTED
PURSUANT TO SAID PRIVATE CONSTRUCTION CONTRACT, 711 HIGH STREET,
BETWEEN BAKER MECHANICAL, INC. DBA BAKER GROUP AND PRINCIPAL FINANCIAL GROUP, INC.

WHEREAS, on March 20, 2017 under Roll Call No. 17-0463, the City Council approved a private construction contract in the amount of \$74,187.85, between Baker Mechanical, Inc. dba Baker Group, Bernard J. Baker III, Chairman, 4224 Hubbell Avenue, Des Moines, IA, 50319 - as Contractor, and Principal Financial Group, Inc., Dan Houston, President and CEO, 711 High Street, Des Moines, IA, 50392 - as Owner, for construction of Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, and granted permission to the parties of said contract to construct these improvements in accordance with the contract documents and subject to the inspection and approval of the Des Moines City Engineer.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer acknowledging the completion and recommending the acceptance of the construction of said Storm Sewer Improvements in the amount of \$74,187.85, which have been constructed in substantial compliance with the contract documents between Baker Mechanical, Inc. dba Baker Group and Principal Financial Group, Inc., which were approved under Roll Call No. 17-0463, dated March 20, 2017, be received and filed; and that completion of said Storm Sewer Improvements described as storm sewer improvements near 711 High Street and at the intersections at 7th/8th and High Streets, as shown on Plan File Nos. 564-034/037, is hereby acknowledged and that said Storm Sewer Improvements are hereby accepted.

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Activity ID 08-2017-109

Moved by Gatto to adopt.

FORM APPROVED:

Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

SLM Funding Source: All project costs are to be paid by the Owner(s), Principal Financial Group, Inc.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
MANDELBAUM	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED APPROVED

J. M. Franklin Cownie
Mayor

I, Diane Rauh, 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.

Diane Rauh
City Clerk