Agenda Item Number

DATE January 28, 2019

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR FOREST AVENUE BRIDGE REHABILITATION, CRAMER AND ASSOCIATES, 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 Forest Avenue Bridge Rehabilitation, 12-2018-001, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 S.W. Brookside Drive, Grimes, IA 50111, under Roll Call No. 18-0825, of May 7, 2018, 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 \$273,064.14 is the total cost, of which \$260,992.22 has been paid the Contractor, and \$3,880.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,191.92 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 _

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2018-2019 CIP, Page Bridge – 4, City-wide Bridges, BR003, G. O. Bonds

FUNDS AVAILABLE

Robert L. Fagen Des Moines Finance Director

COUNCIL ACTION YEAS NAYS Pass ABSENT COWNIE -BOESEN -COLEMAN GATTO 1 GRAY MANDELBAUM WESTERGAARD 20 TOTAL · APPROVED MOTION CARRIED own 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