



**Roll Call Number**

21-1396

**Agenda Item Number**

10A

DATE September 13, 2021

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2020-2021 HMA PAVEMENT SCARIFICATION AND RESURFACING, GRIMES ASPHALT AND PAVING CORPORATION**

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 2020-2021 HMA Pavement Scarification and Resurfacing, 062020006, in accordance with the contract approved between Grimes Asphalt and Paving Corporation, Timothy Mallicoat, President, 5550 NE 22nd Street, Des Moines, IA 50313, under Roll Call No. 20-0958, of June 8, 2020, 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 \$195,510.00 is the total cost, of which \$189,568.07 has been paid the Contractor, and \$76.63 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$5,865.30 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 Director of Finance be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by Boesen to adopt.

**FORM APPROVED:**

s/Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

**FUNDS AVAILABLE**

Nickolas J. Schaul BB

Nickolas J. Schaul  
Director of Finance

Funding Source: 2021-2022 CIP, Page 105, Public Works - Asphalt Road Improvements, ST003, Being: \$186,870 in G.O. Bonds and \$8,640 in TIF funds

SLN  
PW

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
WESTERGAARD				✓
GRAY	✓			
BOESEN	✓			
VOSS	✓			
MANDELBAUM	✓			
GATTO	✓			
TOTAL	6			1

MOTION CARRIED APPROVED  
J. M. Franklin Cownie  
Mayor

I, P. Kay Cmelik, 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.

P. Kay Cmelik  
City Clerk