



Roll Call Number

22-1389

Agenda Item Number

13 A

DATE September 12, 2022

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR DES MOINES RIVER LEVEE PUMP STATION REHABILITATIONS, MINTURN, 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 Des Moines River Levee Pump Station Rehabilitations, 082020005, in accordance with the contract approved between Minturn, Inc., Clinton M. Rhoads, President, 144 W. Front Street, Brooklyn, IA 52211, under Roll Call No. 20-1626, of October 5, 2020, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted.

BE IT FURTHER RESOLVED: That \$5,352,387.70 is the total cost, of which \$5,342,387.70 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 \$10,000.00 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 Gatto to adopt. Second by Boesen

FORM APPROVED:

FUNDS AVAILABLE

s/ Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

Nickolas J. Schaul
Nickolas J. Schaul
Director of Finance

SLN Funding Source: 2022-23 CIP, Page 104, Storm Water Pump Station Rehabilitation, SM073, Being: \$5,352,387.70 of Storm Revenue bonds to be issued
PW

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
MANDELBAUM	✓			
SHEUMAKER	✓			
VOSS	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED APPROVED

J. M. Frankhu Cownie

Mayor

Laura Baumgartner

City Clerk

082020005