

Agenda Item Number

Date January 08, 2024

1.1

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 2022 HMA RESIDENTIAL PAVING PROGRAM CONTRACT 2 – LOSST, INROADS, LLC

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 2022 HMA Residential Paving Program Contract 2 – LOSST, 062022014, in accordance with the contract approved between InRoads, LLC, Joseph J. Manatt, CEO, 4761 NE 20th Lane, Des Moines, IA, 50313, under Roll Call No. 22-0747, of May 09, 2022, 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 \$1,588,653.12 is the total cost, of which \$1,540,993.53 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 \$47,659.59 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

to adopt. Second by _

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney FUNDS AVAILABLE:

<u>Nickolas J. Schaul</u> Nickolas J. Schaul Director of Finance

LNa Funding Source: 2023-24 CIP, Page 170, LOSST Street Improvements, ST800, LOSST Monies

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN	V			
COLEMAN	V			
GATTO	V			
MANDELBAUM	V			
VOSS	V			
WESTERGAARD	V			
тота	6			
original farried	boes	kr		PROVED Mayor

CERTIFICATE

I, Laura Baumgartner, 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.

Raure Baungartaci City Clerk

062022014