

Agenda	Item Number
Ü	$\boldsymbol{\mathcal{Q}}$

Data	Timo	2	2024
Date	June	Э.	ZUZ4

ACCEPTANCE OF A PROPOSAL FROM MIDAMERICAN ENERGY COMPANY TO REMOVE EXISTING UTILITY POLES AND RELOCATE OVERHEAD ELECTRICAL UTILITIES UNDERGROUND FOR THE SOUTHEAST CONNECTOR PROJECT FROM SE 30th STREET TO U.S. HIGHWAY 65, ESTIMATED AT \$433,936.92

WHEREAS, the Southeast Connector project from SE 30th Street to U.S. Highway 65 requires removal of existing utility poles and relocation of overhead electrical utilities underground; and

WHEREAS, MidAmerican Energy Company has submitted a proposal to the City to remove the existing utility poles and relocate the overhead utilities underground; and

WHEREAS, the proposal provides that MidAmerican Energy Company's estimated cost to relocate the overhead utilities underground is \$433,936.92; and

WHEREAS, payment may be withheld until completion of the project; and

WHEREAS, the proposal provides that since the estimated cost of construction is over \$100,000, the City is required by tariff to pay actual costs upon completion of the work, which could result in an increase or decrease in the estimated cost of \$433,936.92.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:

- 1. That the proposal from MidAmerican Energy Company to the City of Des Moines for removal of existing utility poles and relocation of overhead electrical utilities underground for Southeast Connector from SE 30th Street to U.S. Highway 65, a copy of which is now on file in the office of the City Clerk, is hereby approved as to form and content, and accepted.
- 2. That the Mayor is hereby authorized and directed to sign the proposal for and on behalf of the City of Des Moines, Iowa.
- 3. That the Engineering Department is authorized to administer the terms specified in the proposal.

\star	Roll Ca	ll Number <i>მ4-0789</i>	
	Date	June 3, 2024	

Agenda Item Number

That the Finance Director is authorized to make payment to MidAmerican Energy Company for the actual costs upon receipt of an invoice acceptable to the Engineering Department.

> (Council Letter Number 24-226 attached) Activity ID 06-2022-020

	hotto			1/011
Moved by	Law	to adopt.	Second by	1000
1,120,100,00	A section .			6/2

FORM APPROVED: s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney

Funding Source: 2024-25 CIP, Page 86, Southeast Connector, ST256, Being: Federal INFRA Grant, Federal STBG funding allocated by the Des Moines Metropolitan Planning Organization, G.O. Bonds, and Tax Increment Funding Bonds

YEAS	NAYS	PASS	ABSENT	
مسا				
-				
-				
L				
V				
V				
~				
7				
1		APPROVED Mayor		
	V V V V V V V V V V V V V V V V V V V	v v v	V V AP)	

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.

Roure	Baung	artra	
	y		

City Clerk