Roll	Call	Nun	nber
	24	1-1	223

Agenda	Item	Number
	15	

Date September 16, 2024

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR WAKONSA TRAIL BRIDGE EMERGENCY STRUCTURAL REPAIR, 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 Wakonsa Trail Bridge Emergency Structural Repair, Activity ID 112024022, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 3100 SW Brookside Drive, Grimes, IA, 50111 and the City of Des Moines, as approved by the City Manager on July 01, 2024, and recommending the acceptance thereof, be and the same is hereby approved and accepted.

BE IT FURTHER RESOLVED: That \$22,400.00 is the total cost, of which \$22,400.00 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 \$672.00 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.

Moved by _______ to adopt. Second by _______ form APPROVED: FUNDS AVAILABLE:

| S/Kathleen Vanderpool | Nickolas J. Schaul |
| Kathleen Vanderpool | Nickolas J. Schaul |

Director of Finance

BE IT FURTHER RESOLVED: That the Director of Finance be and is hereby authorized to release said retainage if

Deputy City Attorney

Funding Source: 2024-25 CIP, Page 62, Multi-Use Trails, PK045, G.O. Bonds

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN'	
BOESEN					
COLEMAN	~				
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MOTION CARRIED			API	APPROVED	
Course 1	Even	6	1	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.

Raura Baungathan City Clerk