RESOLUTION NO 23-336

A RESOLUTION ACCEPTING THE WORK OF GRADING AND SANITARY SEWER AND 21ST AVENUE PAVING AND STORM IN CONNECTION WITH THE SPIN LOFTS PROJECT AND AUTHORIZING THE FINANCE DEPARTMENT TO ISSUE A CITY CHECK IN THE AMOUNT OF $24,759.02.

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with /Compass Utility, LLC for grading and sanitary sewer and 21st Avenue paving and storm for the Spin Lofts project located at 21st Avenue & S. 6th Street; and

WHEREAS, the contractor has completed the construction of said improvements in accordance with the terms and conditions of their contract, plans and specifications filed with the City Clerk, along with all approved change orders; and

WHEREAS, a request for final payment in the amount of $24,759.02 from Compass Utility, LLC has been submitted to the City Council for approval and payment; and

WHEREAS, final payment is due 30 days after acceptance of the work, assuming all other contract obligations have been met; and

WHEREAS, the City Council of the City of Council Bluffs has been advised and does believe that said $24,759.02 constitutes a valid obligation of the City and should in its best interest be paid.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That said the Certificate of Completion is hereby approved and adopted and the improvements are hereby accepted as having been completed in accordance with said plans and specifications.

BE IT FURTHER RESOLVED

That the Finance Department is hereby authorized and directed to issue a City check in the amount of $24,759.02 payable to Compass Utility, LLC (the contractor) after 30 days in no claims are filed and all other contract requirements have been met from budget code cost center S38000-676000-C2303.

ADOPTED
AND
APPROVED: December 18, 2023

_____
Matthew J. Walsh Mayor

ATTEST: _____
Jodi Quakenbush City Clerk