R E S O L U T I O N
NO 24-199

RESOLUTION ACCEPTING THE WORK OF BLUFFS PAVING AND UTILITY CO. INC. IN CONNECTION WITH THE GIFFORD ROAD RECONSTRUCTION, PHASE 1 AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CITY CHECK IN THE AMOUNT OF $30,177.22 PROJECT #PW23-10

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Bluffs Paving and Utility Co. Inc. Crescent, IA for the Gifford Road Reconstruction, Phase 1; and

WHEREAS, said contractor has fully completed the construction of said improvements in accordance with the terms and conditions of said contract and plans and specifications filed with the city clerk; and

WHEREAS, a request for final payment in the amount of $30,177.22 to Bluffs Paving and Utility Co. Inc. has been submitted to the city Council for approval and payment; and

WHEREAS, final payment is due 30 days after acceptance of the work; and

WHEREAS, the city council of the City of Council Bluffs has been advised and does believe that said $30,177.22 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

Said improvements are hereby accepted as having been fully completed in accordance with plans and specifications.

AND BE IT FURTHER RESOLVED

That the finance director is hereby authorized and directed to issue a city check in the amount of $30,177.22 payable to Bluffs Paving and Utility Co. Inc. from budget codes Division I, S36000-676000; Division II, S36000-676200; Division III, S36000-676500; Division IV, S36000-676700; Project #2310X.

ADOPTED
AND
APPROVED July 22, 2024

_____
Matthew J. Walsh, Mayor

ATTEST: _____
Jodi Quakenbush, City Clerk