R E S O L U T I O N
NO 21-349

RESOLUTION ACCEPTING THE WORK OF LUND-ROSS CONTRACTORS, INC. IN CONNECTION WITH THE POLICE DEPARTMENT 100-YARD RANGE PROJECT #PD 21-01 AND AUTHORIZING THE FINANCE DIRECTOR TO ISSUE A CHECK IN THE AMOUNT OF $80,784.25

WHEREAS, the City of Council Bluffs, Iowa entered into an agreement with Lund-Ross Contractors, Inc. for the construction of their portion of the 100-Yard Range Project; and

WHEREAS, said contractor has fully completed the construction of said facility 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 $80,784.25 to Lund-Ross Contractors, 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 Council Bluffs, Iowa has been advised and does believe that said $80,784.25 constitutes a valid obligation of the City and should, in its best interest paid.

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

Said construction is hereby accepted as having been fully completed in accordance with plans and specifications.

BE IT FURTHER RESOLVED

That the Finance Director is hereby authorized and directed to issue a city check in the amount of $80,784.25 payable to Lund-Ross Contractors, Inc. from the budget code S35700-44500-P2101.

ADOPTED
AND
APPROVED December 13, 2021

Matthew J. Walsh, Mayor

ATTEST:

Jodi Quakenbush, City Clerk