RESOLUTION NO. 20-184

A RESOLUTION ACCEPTING THE WORK OF CARLEY CONSTRUCTION IN CONNECTION WITH THE 22ND AVENUE WATER AND SEWER EXTENSION PROJECT AND AUTHORIZING THE FINANCE DEPARTMENT TO ISSUE A CITY CHECK IN THE AMOUNT OF $6,272.60.

WHEREAS, the City of Council Bluffs, Iowa, entered into an agreement with Carley Construction for the extension of water and sewer to the site located at 1218 22nd Avenue; 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 $6,272.60 from Carley Construction 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 $6,272.60 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 report of the engineer 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 $6,272.60 payable to Driver Sewer and Water after 30 days in no claims are filed and all other contract requirements have been met from budget code cost center H55900-649948.

ADOPTED
AND
APPROVED: July 27, 2020

_____
Matthew J. Walsh Mayor

ATTEST: _____
Jodi Quakenbush City Clerk