

RESOLUTION NO. 93389-041

**RESOLUTION ACCEPTING COMPLETED WORK PERFORMED FOR THE MUSCATINE SLOUGH RIP-RAP PROJECT AND AUTHORIZING FINAL PAYMENT**

**WHEREAS**, The City of Muscatine approved a contract for said project with Brauns Excavation for \$39,627.00; and

**WHEREAS**, one contract change order resulted in a deduct of (-\$1,376.00) and a final contract price of \$38,251.00; and

**WHEREAS**, all work under this contract has been completed by the contractor and approved and accepted for the City, as having met the requirements of the project heretofore adopted; and

**WHEREAS**, a payment of \$36,338.45 is scheduled for April 7, 2016 and a retainage of \$1,912.55 remains due and payable;


**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF MUSCATINE, IOWA**, that the City of Muscatine hereby accepts work performed and authorizes payment of \$38,251.00, which represents the required retainage, thirty (30) days from the date of the adoption of this Resolution pursuant to Iowa Code Chapter 573.

**PASSED AND APPROVED this 7<sup>th</sup> day of April, 2016.**

**CITY COUNCIL OF THE CITY OF MUSCATINE, IOWA**



ATTEST

  
\_\_\_\_\_  
Gregg Mandsager, City Administrator

  
\_\_\_\_\_  
Diana L. Broderson, Mayor



# Brauns Excavating, LLC

2719 Hwy 61 South  
Muscatine, IA 52761

# Invoice

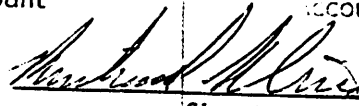
Date 3/22/2016 Invoice # 730

## Bill To

City of Muscatine, Parks Dept.  
Weed Park  
Muscatine, Iowa 52761

Quantity	Description	Rate	Amount
1	Clear trees and place Rip-Rap in slough behind Tom Bruner field.	38,251.00	38,251.00

P.O. No. Terms Project  
Due on receipt Slough Rip-Rap

Date	4/5/16	P.O.	F	P
Slough Rip-Rap project		\$36,338.45	4481-25-4481-73900	
Description	Amount	account:		
retainage	\$1,912.55	4481-25-4481-73900		
Description	Amount	account:		
 Signature				

Thank you for your business.


Tax Payer ID #20-3403673

All accounts unpaid 15 days after being billed will accrue a finance charge of 1.5% per month.

Total	\$38,251.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$38,251.00</b>

Phone # 264-0218 Fax # 263-6005

MEMORANDUM

TO: Gregg Mandsager, City Administrator  
FROM: Richard Klimes, Director of Parks and Recreation   
DATE: April 1, 2016  
RE: Proposed Resolution Accepting Completed Work and Authorizing Final Payment for the Muscatine Slough Rip-Rap Project.

**INTRODUCTION:**

Please accept this memo and the attached Resolution Accepting Completed Work and Authorizing Final Payment for the Muscatine Slough Rip-Rap Project.

**BACKGROUND:**

The Muscatine City Council awarded the contract for the Muscatine Slough Rip-Rap Project to Brauns Excavating on February 18, 2016 in the amount of \$39,627.00. There was one (1) change order in the amount of a deduct of (-\$1,376.00) resulting in a final contract price of \$38,251.00.

The FY 2015/16 approved project budget was \$50,000.00.

**RECOMMENDATION:**

As the contractor, Brauns Excavating has satisfied the requirements of the contract, it is Staff's recommendation for the City Council to approve the proposed resolution accepting completed work performed for the Muscatine Slough Rip-Rap Project and authorizing a final payment in the amount of \$38,251.00. Additionally, as required by Iowa Code, the retainage of \$1,912.55 will be held for an additional 30 days.

**BACKUP INFORMATION:**

1. Resolution Accepting Completed Work
2. Final Project Invoice

Thank you for your time and attention to this matter. Please contact me if you have any questions or concerns.

C. Nick Gow, Superintendent of Parks