RESOLUTION 2023-90

RESOLUTION APPROVING REIMBURSEMENT REQUEST NUMBER 3 IN THE AMOUNT OF \$279,495.59 TO THE JOHNSON COUNTY TREASURER FOR THE HERBERT HOOVER HIGHWAY ROUNDABOUT PROJECT.

WHEREAS, the City and Johnson County (the "County") entered into a 28E Agreement for the construction of the Herbert Hoover Highway Project, a joint project between Johnson County and the City (the "Project"), said Project to construct improvements to Herbert Hoover Highway and the intersection of W. Main Street and Cedar-Johnson Road in the City; and

WHEREAS, pursuant to said 28E Agreement, the County received bids for said Project;

WHEREAS, the bid of Streb Construction, Inc., was the lowest responsive, responsible bidder in the total amount of \$1,455,593.85; and

WHEREAS, pursuant to the 28E Agreement, the City share of the Project will be \$799,689.15; and

WHEREAS, it is now necessary for the City Council to accept Reimbursement Request Number 3 in the amount of \$279,495.59 to the Johnson County Treasurer.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa that Reimbursement Request Number 3 in the amount of \$279,495.59 to the Johnson County Treasurer is approved.

Passed and approved this 21st day of August, 2023.

ATTEST:

Leslie Brick, City Clerk

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JOHNSON COUNTY SECONDARY ROADS DEPARTMENT

INVOICE

4810 Melrose Ave. West Iowa City, IA 52246 319-356-6046

Reimbursement Request: 3

Date: 8/11/2023

TO:

City of West Branch 110 N Poplar St. PO Box 218 West Branch, Iowa 52358 FOR:

Herbert Hoover Hwy & Johnson Cedar Roundabout

Project #: LFM-HHH3-RAB--7X-52

| DESCRIPTION | QUANTITY | | UNIT PRICE | | AMOUNT | |
|--|----------|----|---------------|----------------------|--------|------------|
| Pay Estimate 8 (06/25/23 to 07/08/23) | 1 | LS | \$ | 12,525.28 | \$ | 12,525.28 |
| Pay Estimate 9 (07/09/23 to 07/22/23) | 1 | LS | \$ | 165,418.35 | \$ | 165,418.35 |
| Pay Estimate 10 (07/23/23 to 08/05/23) | 1 | LS | \$ | 101,551.96 | \$ | 101,551.96 |
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| TOTAL AMOUNT OF CLAIM | | | | · Name of the second | \$ | 279,495.59 |

Make checks payable to: Johnson County Treasurer

Return payment to Johnson County Secondary Roads c/o Paul Wittau