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Agenda Item Number

12

DATE April 7, 2008

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SE CONNECTOR - ELM STREET PAVEMENT REMOVALS AND LEVEE RECONSTRUCTION, CRAMER AND ASSOCIATES, INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Jurisdictional Engineer, showing the cost of the construction of the SE Connector - Elm Street Pavement Removals and Levee Reconstruction, 06-2006-020, in accordance with the contract approved between Cramer and Associates, Inc., Robert Cramer, President/CAO, 990 NE 44th Avenue, Des Moines, IA 50313, under Roll Call No. 06-2229, of November 6, 2006, and the City of Des Moines, and recommending the acceptance thereof, be and the same is hereby approved, and accepted, and

BE IT FURTHER RESOLVED: That \$285,414.98 is the total cost, of which \$267,988.67 has been paid the Contractor, and \$8,863.86 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$8,562.45 is to be paid at the end of thirty days, provided no claims or liens have been filed against said contract. Said remaining balance of \$8,562.45 is to be paid at the end of thirty days, also provided that a release of this payment has been approved by the Iowa Department of Transportation through the Des Moines Engineering Department. Said Engineering Department shall not release this payment until all projects audits have been completed, and any monetary penalties resulting from audit deficiencies shall be deducted from said balance of \$8,562.45 before being released to the Contractor. The Mayor be and is hereby authorized and directed to sign the Iowa Department of Transportation Certificate of Completion and Final Acceptance of Agreement Work. In the event that at the end of said thirty (30) day period, claims are on file as herein provided, the City of Des Moines shall continue to retain from said unpaid funds, a sum not less than double the total amount of all claims on file, or the full Chapter 573 Code of Iowa retainage amount, whichever is lesser.

BE IT FURTHER RESOLVED: That the Engineering Department be and is hereby authorized and directed to notify all persons and firms with outstanding Chapter 573 claims against said project, that the project has been given final acceptance as completed by this City Council, that they have 60 days from such acceptance within which to initiate suit to collect on their claims, and that if suit is not commenced within that time, the City of Des Moines will be required to release the retainage which it is now holding.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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BE IT FURTHER RESOLVED: That the Des Moines Fi said retainage if suit is not filed as above provided.	nance Director be and is hereby authorized to release		
Moved by to adopt.			
FORM APPROVED:	FUNDS AVAILABLE		
Shorthan Valad	Cilla Michal		

Funding Source: 2007-2008 CIP, Page Street-41, Southeast Connector - S.W. Second to S.E. Sixth Street, STR214, Various Funding, Being:

80% (\$279,338.48) Federal STP funds for Construction Contract Costs only and 20% (\$69,834.62) TIF-backed G. O. Bonds

Allen McKinley

Des Moines Finance Director

NHSX-U-1945(401)--8S-77

Kathleen Vanderpool

Deputy City Attorney

YEAS	NAYS	PASS	ABSENT
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6			
	YEAS	YEAS NAYS	YEAS NAYS PASS

APPROVED

MAYOR PRO TEM

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

Diana Fach

City Clerk