| A |
|----------|
| 7 |
| |

Roll Call Number

Agenda Item Number

DATE December 21, 2009

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 15TH STREET WIDENING LOCUST STREET TO INGERSOLL AVENUE, THE UNDERGROUND COMPANY, LTD.

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 15th Street Widening Locust Street to Ingersoll Avenue, 06-2002-018, in accordance with the contract approved between The Underground Company, Ltd., Duane Burkhardt, President, 12245 Dakota Street, Carlisle, IA 50047, under Roll Call No. 03-1363, of June 9, 2003, 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 \$1,536,962.66, is the total construction cost of which \$1,503,880.51 has been paid to the Contractor, with a final partial payment of \$3,082.15 to be paid now, and the remaining balance of \$30,000.00 be paid at the end of thirty days, provided no claims or liens have been filed against said project, and provided that a release of this payment has been approved by the Iowa Department of Transportation through the Department of Engineering for the City of Des Moines, Iowa. Said Engineering Department shall not release this payment until all project audits have been completed, and any monetary penalties resulting from audit deficiencies shall be deducted from said balance of \$30,000.00 before being released to the Contractor.

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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

to adopt.

FORM APPROVED:

Kathleen Vanderpool Deputy City Attorney

Allen McKinley

Des Moines Finance Director



Roll Call Number

Agenda Item Number

DATE December 21, 2009

Funding Source: 15th Street Corridor Improvements, STR191, Being: \$398,459.55 in TIF, \$256,075.40 in Storm Water Utility Funds, \$8,090 from Des Moines Water Works and \$575,000.00 in Federal Surface Transportation Program (STP) Funds (80% construction cost to \$575,000.00 maximum), and \$299,337.71 in G. O. Bonds

STP-U-1945(677)--70-77

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | ~ | | | |
| COLEMAN | ~ | | | |
| HENSLEY | / | | | |
| KIERNAN | V | | | |
| MAHAFFEY | ~ | | | |
| MEYER | V | | | |
| VLASSIS | V | | | |
| TOTAL | 7 | | | |

harden lowne

Mayor

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.