

★ Roll Call Number

10-254

Agenda Item Number

12B

DATE February 22, 2010

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT
FOR FLEUR DRIVE BRIDGE OVER THE RACCOON RIVER REHABILITATION, THE TRUESDELL
CORPORATION OF WISCONSIN, 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 Fleur Drive Bridge over the Raccoon River Rehabilitation, 12-2007-005, in accordance with the contract approved between The Truesdell Corporation of Wisconsin, Inc., Kurt L. Clink, President, 1310 W 23rd Street, Tempe, AZ 85282, under Roll Call No. 08-610, of April 7, 2008, 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 \$1,636,999.95 is the total cost, of which \$1,492,459.20 has been paid the Contractor, and \$62,690.75 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$81,850.00 is to be paid at the end of thirty days, with funds retained for unresolved claims on file in accordance with Iowa Code chapter 573.

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.

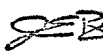
BE IT FURTHER RESOLVED: That the Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by Hensley to adopt.

FORM APPROVED:

Kathleen Vanderpool
Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE
Allen McKinley
Allen McKinley
Des Moines Finance Director

 Funding Source: 2009-2010 CIP, Page Bridge-19, Structural Repair - Corrosion Protection, BRV039, Being: \$1,550,000 in Tax Increment Funds and \$86,999.95 in G. O. Bonds

★ Roll Call Number
10-254

Agenda Item Number
12 B

DATE February 22, 2010

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GREISS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

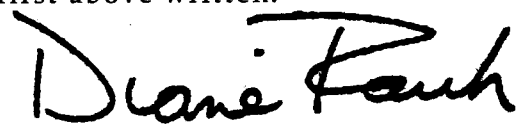
CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, 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.

MOTION CARRIED 7 APPROVED

 Mayor


 City Clerk