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## **Roll Call Number**

Agenda Item Number

DATE March 22, 2010

## ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR 6TH AVENUE RESURFACING - UNIVERSITY AVENUE TO DES MOINES RIVER BRIDGE, OMG MIDWEST, INC. D/B/A DES MOINES ASPHALT & PAVING

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 6th Avenue Resurfacing - University Avenue to Des Moines River Bridge, 06-2009-008, in accordance with the contract approved between OMG Midwest, Inc. d/b/a Des Moines Asphalt & Paving, James Gauger, President, 5550 NE 22nd Street, P.O. Box 3365, Des Moines, IA 50316-0365, under Roll Call No. 09-922, of May 18, 2009, 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 \$497,395.63 is the total cost, of which \$482,473.76 has been paid the Contractor, and \$0.00 is now due and is hereby approved as final partial payment for the above project, the remaining balance of \$14,921.87 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

to adopt.

FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

Allen McKinley

Des Moines Finance Director

Funding Source: 2009-2010 CIP, Page Street-32, Rehabilitation and Preservation of Major Roadways, STR222, Being: \$497,395.63 (\$600,000 maximum) in Federal Stimulus Funds under the American Recovery and Reinvestment Act of 2009 for construction costs only

ESL-1945(753)--7S-77

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**Roll Call Number** 

Agenda Item Number

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DATE March 22, 2010

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	<u></u>				
COLEMAN	~				
GREISS	~				
HENSLEY	<u></u>		1		
MAHAFFEY	-				
MEYER	~				
MOORE					
TOTAL	7				
MOJON CARRIED APPROVED  APPROVED  Mayor  Mayor					

## **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.

City Clerk