



Roll Call Number

10-1440

Agenda Item Number

12A

DATE September 13, 2010

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR COMBINED FLEUR DRIVE AND S.E. 14TH STREET/ARMY POST ROAD TRAFFIC SIGNAL INTERCONNECT, BAKER ELECTRIC, 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 Combined Fleur Drive and S.E. 14th Street/Army Post Road Traffic Signal Interconnect, 04-2007-003, in accordance with the contract approved between Baker Electric, Inc., Britt Baker, CEO, 111 Jackson Avenue, Des Moines, IA 50315, under Roll Call No. 06-1608, of August 7, 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 \$1,215,810.74 is the total construction cost of which \$1,185,810.74 has been paid to the Contractor, with a final partial payment of \$0.00 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 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:

[Signature of Kathleen Vanderpool]

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

[Signature of Allen McKinley]

Allen McKinley
Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Street-13, City-wide Traffic Signal Interconnection, STR097, Various Funding, Being: \$539,065.74 as-built cost for Fleur Drive Traffic Signal Interconnect, 04-2006-001, being \$400,000 in Federal Funds thru Iowa Clean Air Attainment Program (80% of eligible construction contract cost only - Maximum \$400,000 IDOT Project STP-A-1945(701)--86-77) with the remaining local share \$139,065.74 in G. O. Bonds

\$676,745 as-built cost for S.E. 14th Street/Army Post Road Traffic Signal Interconnect, 04-2005-005, being \$384,000 Federal Funds thru Iowa Clean Air Attainment Program (80% of eligible construction contract cost only Maximum \$384,000 IDOT Project STP-A-1945(694)--86-77) with the remaining local share \$292,745 in G. O. Bonds

STP-A-1945(694)--86-77, STP-A-1945(701)--86-77

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

MOTION CARRIED APPROVED
T. M. Franklin
 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.

Diane Rauh
 City Clerk