



Roll Call Number

Agenda Item Number

11-0176

14 B

DATE February 14, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR S.E. 14TH STREET WIDENING AT E. INDIANOLA AVENUE, JASPER CONSTRUCTION SERVICES, 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 S.E. 14th Street Widening at E. Indianola Avenue, 06-2009-002, in accordance with the contract approved between Jasper Construction Services, Inc., Steven J. Rhoads, President, 928 N 19th Avenue East, Newton, IA 50208, under Roll Call No. 09-1277, of July 13, 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 \$320,093.21 is the total construction cost of which \$304,088.55 has been paid to the Contractor, with a final partial payment of \$0.00 to be paid now, with a \$1,439.29 reimbursement from the Contractor for overpayment, and the remaining balance of \$16,004.66 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 \$16,004.66 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:

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Allen McKinley

Des Moines Finance Director

Funding Source: 2010-2011 CIP, Page Street-21, East Indianola Avenue Widening - S.E. 14th to Army Post, STR213, Being: \$300,000 in Iowa DOT Traffic Safety Funds under IDOT Agreement No. 2009-TS-014 (Maximum \$500,000) for 100% construction contract costs only, which includes both 06-2009-002, S.E. 14th Street Widening at E. Indianola Avenue (\$300,000 maximum per Agreement) and 06-2009-003, E. Indianola Avenue Widening - S.E. 14th Street to S.E. 16th Court (\$200,000 maximum per Agreement), with the remaining \$20,093.21 in G. O. Bonds CS-TSF-1945(744)--85-77

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GREISS, HENSLEY, MAHAFFEY, MEYER, MOORE, and 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 APPROVED T. M. Franklin Council Mayor

Diane Rauh City Clerk