

Roll Call Number

Agenda Item Number

12C

DATE February 28, 2011

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR WAVELAND TRAIL PHASE 1 FROM THE WALNUT CREEK TRAIL TO 56TH STREET, ELDER CORPORATION

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 Waveland Trail Phase 1 from the Walnut Creek Trail to 56th Street, 11-2006-006, in accordance with the contract approved between Elder Corporation, Jared R. Elder II, President, 5088 E. University Avenue, Des Moines, IA 50327, under Roll Call No. 09-1045, of June 8, 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 \$297,155.92 is the total construction cost of which \$279,528.40 has been paid to the Contractor, with a final partial payment of \$8,712.84 to be paid now, and the remaining balance of \$8,914.68 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 \$8,914.68 before being released to the Contractor.

BE IT FURTHER RESOLVED: That the City Manager be and is hereby authorized and directed to certify the Pollution Prevention Plan Inspection Summary and the NPDES Stormwater General Permit Notice of Discontinuation for the above referenced project on behalf of the City of Des Moines and submit said documents to the Iowa Department of Natural Resources.

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_

(pleman to adopt.

FORM APPROVED:

Kathleen Vanderpool

Deputy City Attorney

FUNDS AVAILABLE

Allen McKinley

Des Moines Finance Director

SEB

Funding Source: 2010-2011 CIP, Page Park-20, Recreation Trails, PKS045, Being: 80% of eligible construction costs (\$150,000.00 maximum) in Federal Surface Transportation Program - Transportation Enhancement Funds and \$147,155.92 in City G. O. Bonds

STP-E-1945(693)--8V-77

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Roll Call Number

11-0294

DATE February 28, 2011

12	C
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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	1			
COLEMAN	-			
GRIESS	V			
HENSLEY	V			
MAHAFFEY	V			
MEYER	-			
MOORE	V			
TOTAL	1			
- LATION OF PRINCIPAL	1 -	<u> </u>	A	ABBROVE

MITTEN CAPETY AMERICAN CONTRACT PAGE PROVED

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