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Roll Call Number

Agenda Item Number

11 A

DATE September 10, 2012

12-1405

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR E. UNIVERSITY AVENUE/E. 30TH STREET TRAFFIC SIGNAL INTERCONNECT IMPROVEMENTS, IOWA SIGNAL INC.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached report of the Des Moines City Engineer, showing the cost of the construction of the E. University Avenue/E. 30th Street Traffic Signal Interconnect Improvements, 04-2008-005, in accordance with the contract approved between Iowa Signal Inc., Wayne Lesley, President, 3711 SE Capitol Circle, Grimes, IA 50111, under Roll Call No. 09-1275, 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 \$375,635.62 is the total construction cost of which \$364,366.55 has been paid to the Contractor, with a final partial payment of \$0.00 to be paid now, and the remaining balance of \$11,269.07 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 \$11,269.07 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

to adopt.

FORM APPROVED:

Husley

Kathleen Vanderpool Deputy City Attorney Scott E. Sanders

Des Moines Finance Director

FUNDS AVAILABLE

SEB.

Funding Source: 2012-2013 CIP, Page Street - 47, Traffic Signal Interconnection, STR097, Being: \$300,508.50 in Federal Funds under Iowa Clean Air Attainment Program (ICAAP) for 80% of construction costs with a \$360,000 maximum and \$75,127.12 in G. O. Bonds

STP-A-163-1(79)--22-77

Roll Call Number

September 10, 2012 DATE

Agenda Item	Number
1	1 A

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	V			
HENSLEY	~			
MAHAFFEY	V			
MEYER	1			
MOORE	1			
TOTAL	7			

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MOTION CARRIED	_				APPROVED
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Mayor			0		
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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

City Clerk