

★ Roll Call Number

14-0127

Agenda Item Number

13B

DATE January 27, 2014

**ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT  
FOR SOUTHEAST CONNECTOR PAVING - S.W. 2ND STREET TO S.E. 6TH STREET, CORELL  
CONTRACTOR, INC. & SUBSIDIARY**

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 Southeast Connector Paving - S.W. 2nd Street to S.E. 6th Street, 06-2009-006, in accordance with the contract approved between Corell Contractor, Inc. & Subsidiary, Grant S. Corell, President, 1300 Lincoln Street, West Des Moines, IA 50265, under Roll Call No. 09-1279, 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 \$7,144,696.35 is the total cost, of which \$7,114,696.35 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 \$30,000.00 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 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 Mahaffey to adopt.

FORM APPROVED:

Kathleen Vanderpool

Kathleen Vanderpool  
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Scott E. Sanders  
Des Moines Finance Director

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Funding Source: 2013-2014 CIP, Page Street - 34, Southeast Connector - S.W. Second to S.E. Sixth Street, ST214,  
 Being:

- \$2,367,214.13 in Federal Transportation IA116, IA122, and IA080 Funds for up to 80% eligible construction with \$1,076,527.15 in Des Moines Tax Increment Bonds for the Local match on Division 1 work from SW 2nd - SE 6th Streets funded under ST214, Page Street-34;
- \$1,910,131.34 in Federal Transportation IA 242, after expended IA116, IA122 and IA080 Funds, for 100% eligible construction on Division 1 work from SW 2nd – SE 6th Streets funded under ST214;
- \$1,196,125.33 in Federal Transportation FY09 Section 125 Earmark Funds for 100% eligible construction on Division 2 work on SE 6th Street;
- \$540,620.52 from Des Moines Water Works for Division 3 water main construction not Federal eligible; and
- the remaining \$54,077.88 for Division III water main costs not Federal eligible, City of Des Moines, Tax Increment Bonds, ST214.

NHSX-U-1945(407)--8S-77

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN				✓
GRAY	✓			
HENSLEY				✓
MAHAFFEY	✓			
MOORE	✓			
VOSS	✓			
TOTAL	5			2

MOTION CARRIED

APPROVED

*T. M. Franklin*

Mayor

I, Diane Rauh, City Clerk of said City Council, hereby certify that at a meeting of the City Council, 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