



Roll Call Number

Agenda Item Number

14-0469

9

DATE March 24, 2014

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR INDIANOLA AVENUE WIDENING - PHASE 2, REILLY CONSTRUCTION CO., 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 Indianola Avenue Widening - Phase 2, 06-2010-009, in accordance with the contract approved between Reilly Construction Co., Inc., Chris R. Reilly, President, 110 E. Main Street, PO Box 99, Ossian, IA 52161, under Roll Call No. 11-1244, of July 11, 2011, 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 \$3,558,318.00 is the total cost, of which \$3,528,318.00 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 Des Moines Finance Director be and is hereby authorized to release said retainage if suit is not filed as above provided.

Moved by *Wensley* to adopt.

FORM APPROVED:

Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

FUNDS AVAILABLE

Scott E. Sanders

Scott E. Sanders
Des Moines Finance Director

Funding Source: 2014-2015 CIP, Page Street - 16, Indianola Avenue Widening - S.E. 14th to Army Post, ST213, Being: \$1,891,560.84 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible roadway construction costs under IDOT Project No. STP-1945(745)--70-77; and \$200,000 (maximum) in Federal Surface Transportation Program Transportation Enhancement funds; and a transfer of \$215,174.95 from Page Parks - 11, Multi-Use Trails, PK045, G.O. Bonds, for the recreational trail tunnel under E. Indianola Avenue; \$1,222,509.71 in G.O. Bonds, ST213; and the remaining \$29,072.50 from Des Moines Water Works for water main construction

STP-U-1945(745)—70-77

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MOORE	✓			
TOTAL	7			
MOTION CARRIED			APPROVED	

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.

T. M. Franklin-Counce
Mayor

Diane Rauh
City Clerk