

★ Roll Call Number

17-0750

Agenda Item Number

17

DATE May 8, 2017

ACCEPTING COMPLETED CONSTRUCTION AND APPROVING FINAL PAYMENT FOR SE CONNECTOR PAVING - S.E. 9TH STREET TO S.E. 15TH STREET, ELDER CORPORATION

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 SE Connector Paving - S.E. 9th Street to S.E. 15th Street, 06-2010-018, 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. 13-0607, of April 8, 2013, 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 \$7,719,124.83 is the total cost, of which \$7,689,124.83 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 Kensley to adopt.

FORM APPROVED:

FUNDS AVAILABLE

Kathleen Vanderpool

D. Ritter

KV
Kathleen Vanderpool
Deputy City Attorney

Daniel E. Ritter
Des Moines Finance Director

Funding Source: 2016-2017 CIP, Page Street - 35, Southeast Connector - S.E. Sixth Street to S.E. 14th, ST219, Being: \$4,642,257.69 (maximum) in Federal Surface Transportation Program (STP) funds being 80% eligible for roadway construction costs under IDOT Project No. NHSX-U-1945(408)--8S-77; and \$125,000 (maximum) in Federal Surface Transportation Program Transportation Enhancement funds being 80% for eligible trail construction costs; and \$399,369.27 (maximum) in IA228 Federal Earmark being 100% eligible for roadway construction costs; and \$261,304.60 from Des Moines Water Works for water main construction; \$1,291,193.27 in Des Moines Tax Increment Bonds; and \$1,000,000 in G.O. Bonds

NHSX-U-1945 (408)--8S-77, NHSX-U-1945(408) --8S-77, NHSX-U-1945(408)--8S-77

★ Roll Call Number

17-0750

Agenda Item Number

17

DATE May 8, 2017

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GATTO	✓			
GRAY	✓			
HENSLEY	✓			
MOORE	✓			
WESTERGAARD	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin
Cowan

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